

SNAKE RIVER SWIMMING, INC.                    

\* \* \* \* MEET FINANCIAL REPORT \* \* \* \*

SPONSOR: \_\_\_\_\_ DATE OF MEET: \_\_\_\_\_

SANCTION #: \_\_\_\_\_ LOCATION: \_\_\_\_\_

TOTAL # OF SWIMMERS ENTERED IN MEET: \_\_\_\_\_ # OF OUTREACH SWIMMERS: \_\_\_\_\_

**REVENUES:**

ENTRY FEES (including SRS Meet Fees)...\$ \_\_\_\_\_  
ELECTRONIC TIMING FEE \*(\$\_\_\_\_.\_\_\_\_)..... \_\_\_\_\_  
OTHER (explain)\_\_\_\_\_... \_\_\_\_\_  
TOTAL REVENUES.....\$ \_\_\_\_\_

**EXPENSES:**

INDIVIDUAL AWARDS.....\$ \_\_\_\_\_  
TEAM AWARDS..... \_\_\_\_\_  
RENTAL OF FACILITIES..... \_\_\_\_\_  
SRS MEET FEES\*\* (see\*\*\*below) ..... \_\_\_\_\_  
RENTAL OF ELECTRONIC TIMING SYSTEM..... \_\_\_\_\_  
FOOD & REFRESHMENTS FOR OFFICIALS..... \_\_\_\_\_  
COPYING COSTS - COACHES & OFFICIALS.... \_\_\_\_\_  
SUPPLIES..... \_\_\_\_\_  
SANCTION FEE..... \_\_\_\_\_  
OTHER (explain)\_\_\_\_\_... \_\_\_\_\_  
TOTAL EXPENSES..... \_\_\_\_\_

**NET INCOME (LOSS).....\$ \_\_\_\_\_**

PREPARED BY: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

- \* Amount Paid for System Used (SRS Timing System = \$2.00/swimmer)
- \*\* \$4 surcharge to SRS for meets lasting no longer than 4-5 hours)
- \$9 surcharge to SRS for meets with 1 or more multiple sessions
- \*\*\* Deduct \$4/9 Surcharge from total due to LSC for each Outreach Swimmer

The above report should only include Income and Expenses associated with the conduct of the meet. Income and related expenses for such things as shirt sales, concessions, heat sheet sales, etc. SHOULD NOT be included.

Send copies of this report to SRS Treasurer, Jeff Erwin (4361 N. Cartwright Rd; Boise; 83714) not later than 45 days after the completion of the meet. The check for the SRS Meet Fees and the SRS timing system, if used, should accompany the report to the Treasurer. Clubs are subject to a \$35.00 fine if the report and Meet Fee check are not received within the 45 day period.