

WISCONSIN SWIMMING, INC.
MEET FINANCIAL STATEMENT

(For Regional, State Championship or another LSC Awarded Meet)

Instructions: Club conducting Meet. 1. Complete information for the Meet. 2. Make check payable to Wisconsin Swimming, Inc. in the amount of the Travel Fund contribution and the Splash Fee. 3. Send check and original of this Meet Financial Statement to Wisconsin Swimming's Treasurer within (21) days of the Meet. 4. Send a copy of this Meet's Financial Statement to Wisconsin Swimming's Administrative Chairman also within twenty-one (21) days of the Meet.

Host Club _____ Meet Sanction # _____ Meet Date(s) _____

MEET ENTRIES

Individual _____ x Entry Fee \$ _____ x 5 % = \$ _____ (1)

Relays _____ x Entry Fee \$ _____ = \$ _____

SPLASH FEE (use appropriate one)

Swimmers Entered (Regionals) _____ x \$2.00 = \$ _____ (2)

Swimmers Entered (12 & Under State) _____ x \$3.00 = \$ _____ (2)

Swimmers Entered (13 & Over State) _____ x \$5.00 = \$ _____ (2)

OTHER MEET INCOME

T-shirts or other souvenir item # Sold _____ x \$ _____ = \$ _____

Admission (if charged) # _____ x \$ _____ = \$ _____

Heat Sheets # Sold _____ x \$ _____ = \$ _____

MEET EXPENSES

Pool Rental # hours or days _____ x \$ _____ = \$ _____

Other _____ = \$ _____

Other _____ = \$ _____

WISCONSIN SWIMMING, INC. PAYMENT (Total of # 1 and 2 above) \$ _____

Completed By _____ Position _____
 Please Print

Signature _____ Telephone(_____) _____ Date _____

1. The Sectional, State Championship and other LSC awarded meets are considered quality meets. 5% of individual event fees are remitted to Wisconsin Swimming Inc. for Travel Fund purposes.

2. Splash Fee: Remit to Wisconsin Swimming 100% of Splash Fee collected. This is for the LSC Travel Fund.