## WISCONSIN SWIMMING, INC. MEET FINANCIAL STATEMENT

(For Sectionals, 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 Walkisha Express Sanction # 2007-039 W Date(s) 2/23-2/25/07  Swim Team 2007-040 Wi
# Individual 2388 x Entry Fee \$ 5.00 x 5%=\$ 597.00 (1)
# Relays 340 x Entry Fee \$ 110.00 = \$ 5,440.00
SPLASH FEE (use appropriate one)
# Swimmers Entered (Sectionals)
OTHER MEET INCOME T-shirts or other souvenir item # Sold x \$ = \$ 1800.00
Admission (if charged) # $\frac{2100}{400} \times 5.09 = 5 = 0.500.00$ Heat Sheets #Sold $\frac{400}{400} \times 5.09 = 5 = 0.000.00$
MEET EXPENSES Pool Rental # hours or days 3 x s/500 = s 4,500.00
Other Decayations = \$ 700.00
outer Heat Sheets -s 10/2.00 Worker shirts officials gifts = # 1,254/17 00 plus 1 25 time
Worker Shirts   officials gifts = #1,254.17 wisconsin swimming, Inc. PAYMENT (Total of #1 and 2 above) \$ 2619.00 plus 1.25 fru = #2620.25
Completed By   AUXIL CANSON Position Treasurer 1953
Signature Challe Challen Telephone (262) 970 - 0641 Date 3/15/07

- 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.

Revised 02/18/2003

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Host Club_SEAY	MeetSanction #_2007-043WI		Meet Date(s)_Mar. 1-4, 2007	
MEET ENTRIES # Individual_3206				
# Relays648	Entry Fee \$_16.00	= \$_1	0368.00	
SPLASH FEE (use appropriate one)				
# Swimmers Entered (Sectionals) # Swimmers Entered (12 & Under St # Swimmers Entered (13 & Over Stat	ate)	x \$1.25 = \$ x \$3.00 = \$ x \$5.00 = \$	(2 (2 (4020.00 (2	
# Swimmers Entered (13 & Over Sia	e)804	_ X 33.00 B_	1020.00	
OTHER MEET INCOME T-shirts or other souvenir item	# Sold x \$	= \$_2074	1.64	
Admission (if charged)	# x \$	= \$		
Heat Sheets Concessions	# Sold x \$	= \$_128 \$_1698	55.00 .82	
MEET EXPENSES Pool Rental	# hours or days 36 x 5	5200 = \$7200.0	00	
Other Shuttle		= \$_374.	00	
Other _Water/food for coaches/officials		= \$1700.00		
WISCONSIN SWIMMING, INC. Proof of Time 6@\$50 x 50%	PAYMENT (Total of #	** 10	1821.50 150.00 4971.50	
Total to LSC  Completed By Pat Lewno  Please Pri				
Signature Pax Lewno				
,				
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Fund.

Revised 02/18/2003