



Swim Meet Financial Report 2017

 Meet Host Club:

 Sanction No: **17** -

 Meet Date(s):

 Date of Report:

 Meet Director:

Report & Payment Due Date is:

 Email Address:

(30 Days after the Last Date of the Meet)

 Cell/Telephone Number:

 Total # of Swimmers x \$ 8.00 = \$ - Total - Meet Participation Fees

Insert \$8 SC or \$10 LC

Individual Fees - Calculations					Relay Fees - Calculations					
Fill in the numbers only for the lines that pertain to your meet. Check the meet sheet.										
A	B	C	B X C		D	E	F	E X F		
Meet Class	Entry Fee	PC Share	Total # of Individual Entries	Amt. Due Pacific Swimming	Entry Fee	PC Share	Total # of Relay Entries	Amt. Due Pacific Swimming		
CBA+ & Other Age Group	\$4.00	\$1.20	X <input type="text"/>	= \$ - 1	\$9.00	\$2.70	X <input type="text"/>	= \$ - 8		
JO Championship	\$7.50	\$2.25	X <input type="text"/>	= \$ - 2	\$20.00	\$6.00	X <input type="text"/>	= \$ - 9		
Far Western Championship	\$10.00	\$3.00	X <input type="text"/>	= \$ - 3	\$20.00	\$6.00	X <input type="text"/>	= \$ - 10		
Senior 2/ Senior Open	\$6.50	\$1.95	X <input type="text"/>	= \$ - 4	\$20.00	\$6.00	X <input type="text"/>	= \$ - 11		
Senior Circuit	\$7.50	\$2.25	X <input type="text"/>	= \$ - 5	\$20.00	\$6.00	X <input type="text"/>	= \$ - 12		
Other T&F	\$5.50	\$1.65	X <input type="text"/>	= \$ - 6	\$16.00	\$4.80	X <input type="text"/>	= \$ - 13		
Sub-Total (lines 1 through 6)				\$ - 7	Sub-Total (lines 8 through 13)				\$ - 14	
TOTAL (lines 7 + 14)								\$ - 15		

 Place 0.10 in this Box 16 if payment is late **10%** 16

 Late Payment Total (lines 15 x 16) 17

 Enter Sanction Fee Due for this Meet - 1 Day = \$35, 2-3 Days = \$75, 4 or More = \$105 in Box 18 18

Report of Meet Finances

Income:		Expense:	
Entry Fees (A X C) + (D X F)	\$ -	MEFAP Deductions (attach summary)	<input type="text"/> 19
Meet Participation Fees	\$ -	Due to Pacific (line 15+17+18-19 above)	\$ - 20
Other Income	<input type="text"/>	Award Costs	\$ -
Other Income	<input type="text"/>	Pool Rental, Custodian, Security	\$ -
Other Income	<input type="text"/>	Meet Management & Timing Equipment	\$ -
TOTAL INCOME:	\$ -	All Other Estimated Expenses	\$ -
		TOTAL EXPENSES:	\$ -
		Total Income less Total Expenses:	\$ -

 Report Prepared By:

 Club Position:

 Signature:

 Email Address:

Send this financial report with the Hy-TEK or SAMMS summary report and a check (Payable to Pacific Swimming) for fees to:

Mary Ruddell
 Treasurer, Pacific Swimming
 4533 Tuolumne Way
 Concord, CA 94521

 Check #

 SAMMS or HYTEK Attached:

 Postmark Date:

 Date Received By Treasurer:

 Home: (925) 825-6041
 Email: Treasurer@pacswim.org

A copy of the MEET SUMMARY REPORT from SAAMS or Hy-Tek is required to be submitted with this report.

Make an additional copy for your files.