



**ILLINOIS SWIMMING, INC.**  
**EVENT FINANCIAL REPORT**  
 PLEASE FILL OUT ALL SECTIONS COMPLETELY

HOST CLUB: \_\_\_\_\_ CLUB CODE: \_\_\_\_\_

MEET DIRECTOR: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

MEET REFEREE: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

NAME OF EVENT: \_\_\_\_\_

DATES OF EVENT: \_\_\_\_\_ LOCATION OF EVENT: \_\_\_\_\_

**COURSE**

SHORT COURSE YARDS     SHORT COURSE METERS     LONG COURSE METERS

**MEET CLASSIFICATION**

SANCTIONED     APPROVED

SANCTION or APPROVAL NUMBER ASSIGNED TO MEET BY ILLINOIS SWIMMING: \_\_\_\_\_

ALL INFORMATION FOR CALCULATION IS TO BE TAKEN FROM THE TOTALS LISTED IN YOUR **PRE-MEET** PSYCH SHEET BEFORE SCRATCHES. THE HY-TEK MEET MANAGER PROGRAM GENERATES A **PRE-MEET** ENTRY REPORT TO SIMPLIFY THIS PROCEEDURE.

A) # OF INDIVIDUAL ENTRIES \_\_\_\_\_ X INDIVIDUAL EVENT ENTRY FEE = \$ \_\_\_\_\_

B) # OF RELAY ENTRIES \_\_\_\_\_ X RELAY EVENT ENTRY FEE = \$ \_\_\_\_\_

C) **EVENT ENTRY FEES % DUE = 10% OF \$ TOTALS FROM LINE A AND LINE B = \$ \_\_\_\_\_**

D) # OF SWIMMERS ENTERED \_\_\_\_\_ X \$1.00 ISI SURCHARGE = \$ \_\_\_\_\_

**TOTAL OF LINES C AND D = \$ \_\_\_\_\_**

PLEASE RETURN THIS REPORT BY THE APPROPRIATE DEADLINE ALONG WITH A CHECK PAYABLE TO ILLINOIS SWIMMING, AND A HYTEK BACK UP ZIP FILE OF THE FINAL RESULTS.  
 MAIL TO:

**ILLINOIS SWIMMING, INC. PO BOX 877 AURORA, IL 60507**

PLEASE CONTACT THE ISI OFFICE IF YOU HAVE ANY QUESTIONS:  
 PHONE: 630/ 844-0476    E-MAIL: : OFFICE@ILSWIM.ORG

The undersigned certifies that the information provided is accurate and factual.

AUTHORIZED CLUB REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 (SIGNATURE)