

GULF SWIMMING  
 MEET DIRECTOR'S FINANCIAL REPORT FORM  
 APPENDIX K  
 Effective 1/1/2024

Team \_\_\_\_\_ Date \_\_\_\_\_

Meet Director \_\_\_\_\_ Type of Meet \_\_\_\_\_

	# of Entries		Rate Per Event Fee		Total
Total Individual Paid Entries received including any scratches		x		=	
Total Relay Paid Entries received including any scratches		x		=	
Individual On Deck Entries		x		=	
Relay On Deck Entries		x		=	
Total					

**Type of Meet:**

**Rate Per Event Fee:**

**All Meets:**

Individual Entries	2.00
Relay Entries	2.00

This report is to be filled out for each meet held. **Send this report, check (made payable to Gulf Swimming, Inc.) and the Meet Manager Team Report to the Gulf Swimming Treasurer:**

Tom Hasz  
 1911 Shadow Forest Drive  
 Katy, TX 77494

A \$100 Fine will be assessed if not mailed within two (2) weeks of the date of the meet.