## Are you hosting a post season swim meet?

Ribbons are reimbursable – send copy of receipt to seattlesummerswim@gmail.com

www.ribbonsgalore.com

(or wherever you would like to order them)
GSSSL logo can be found on the website or request
by email

**Budget: B-Champs \$225.** 

Divisionals (Northern & Southern) \$250

Speedy Sixer, Adult Meet or any other event \$50

There are NO ribbons for prelims

Division & All City Trophies and All City Medals have been ordered – please email the <u>ship to address</u> for them to: <u>trophies@frontier.com</u> ASAP

Timing Systems for Northern, Southern and All City will be paid by league @\$700/meet for equipment, set up & testing BEFORE the start of event, and at least one operator at the event. CONFIRM ALL THIS well in advance of the meet!

**North End: Cascade Swim Team** 

nancycsa@comcast.net

South End: TBD

request that invoices are emailed to

seattlesummerswim@gmail.com

All City Host pool will be reimbursed up to \$10,000. for bleachers/port o johns. Submit receipts to <a href="mailto:seattlesummerswim@gmail.com">seattlesummerswim@gmail.com</a>

All Reimbursement Requests MUST BE SUBMITTED via email, with <u>receipts attached</u>, no later than October 1<sup>st</sup> of the year in which the expense occurred.

If there are left over All City medals please bring to fall meeting.