

## FINANCIAL SHEET

MEET NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

TEAM NAME: \_\_\_\_\_ CODE: \_\_\_\_\_

COACHES ATTENDING MEET: \_\_\_\_\_

ENTRY CONTACT: \_\_\_\_\_

PHONE: ( \_\_\_ ) \_\_\_ - \_\_\_\_ EMAIL: \_\_\_\_\_

ENTRY FEES	NUMBER	FEE	TOTAL \$
INDIVIDUAL ENTRIES		\$ 8.00	
RELAY ENTRIES		\$ 16.00	
# SWIMMERS (non-outreach) (\$6 Splash Fee + \$6 Program Fee)		\$ 12.00	
# OUTREACH ATHLETES		\$5.00	
# OUTREACH ENTRIES		(\$8.00)	
# SWIMMERS (Manual Entry Fee)		\$5.00	
	TOTAL ENTRY FEES		
Checks payable to: Greater Des Moines YMCA			

Mail to: **Wellmark YMCA**  
**Attn: John Van Meter**  
**501 Grand Ave**  
**Des Moines, IA 50309**

TO WHOM DO FINAL RESULTS GO, IF REQUESTING A HARD COPY?

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