FLORIDA AIRSTREAM CLUB

	RALL	Y REPORT			
Rally information					
Rally Name:		Dates	(Start - Depart):		
Location , City:		Ca	ampground:		
Rally Host:			Co-Host:		
Phone:			Phone:		
Email:			Email:		
Number of RV's:					
Number of Adults:		Income Itemized (Sale of Club merchandise, membership dues, etc.)			
Rally Fee per Adult: \$		Item		Amount	
	1			\$	
<u>Income</u>	2			\$	
Rally Fee x Number of Adults: \$	3			\$	
Club Income (itemize to right): \$	4			\$	
Charitable Income (From Charity Chair): \$	5			\$	
Total Income: \$	6			\$	
Rally Income (Income - Charitable Income): \$		•	Tot	al Income: \$	
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		Expense	s Itemized (Purchased food, misc it	ems, rentals, etc.)	
	#	Individual	Item	Cost	
<u>Expense</u>	1			\$	
Total Expenses (itemize to right): \$	2			\$	
	3			\$	
	4			\$	
	5			\$	
	6			\$	
			Total	Expenses: \$	
		Summary of Expenses to be Reimbursed to Individuals			
	#	Individual	Item	Amount	
	1			\$	
Rally Profit or (Loss):	2			\$	
(Rally Income -Total Expenses)	3			\$	
Rally Cost Per Individual: \$	4			\$	
(Total Expenses / Number of Adults)	5			\$	
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This report should be completed and forwarded to the Treasurer within 15 days of completion of the rally in order to assure timely reimbursement of expenditures. Save your receipts and gather copies of receipts (including any club debit card receipts) from other individuals having reimburseable rally expenses. Any charitable funds collected by the Charitable Project Chairperson will be turned in separately. Rally funds collected should be forwarded by check(s) via mail to the Treasurer (Brad McGloin, 1869 Riveredge Drive, Tarpon Springs, FL 34689) with a copy of this report and copies of all receipts seperated and totaled by individual. The final report and copies of the receipts can additionally be emailed to the Treasurer at floridaairstreamclub@gmail.com to expedite reimbursement. Should you have any questions when completing this form contact the Club 1st Vice President (Rally Committee Chairperson) for clarification.

Total Reimbursements: