

FLORIDA AIRSTREAM CLUB RALLY REPORT

Rally Information

Rally Name:
 Location , City:
 Rally Host:
 Phone:
 Email:
 Number of RV's:
 Number of Adults:
 Number of Hosts*
 Fees Paid (Adults - Host)
 Rally Fee per Adult:

Dates (Start - Depart):
 Campground:
 Co-Host:
 Phone:
 Email:

* Note: Enter no more than 4. Rally hosts and co-hosts do not pay a rally fee up to a maximum of 4 people per rally.

Income

Rally Fee x Fees Paid: \$
 Charitable Income (From Charity Chair): \$
 Total Income (Total of Above): \$
 Rally Income (Income - Charitable Income): \$

Expenses:

(Total of Expenses Itemized to right)

Rally Profit / (Loss):

(Rally Income - Expenses)

Rally Cost Per Individual:

(Rally Income - Expenses)

Expenses Itemized (Purchased food, misc items, rentals, etc.)			
#	Individual	Item	Cost
1			\$
2			\$
3			\$
4			\$
5			\$
6			\$
7			\$
8			\$
9			\$
10			\$
11			\$
12			\$
13			\$
14			\$
15			\$
Total Expenses (Total of Above):			\$

Summary of Expenses to be Reimbursed by Individual			
#	Individual	Item	Amount
1			\$
2			\$
3			\$
4			\$
5			\$
6			\$
Total Reimbursements (Total of Above):			\$

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. Fill in the grey areas only. Should you have any questions when completing this form contact the Club 1st Vice President for clarification. Save your receipts and gather copies of 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 (Brenna Loretta, 1887 Green Herron Court, Jacksonville Beach, FL 32250) with a copy of this report and copies of all receipts seperated and totaled by individual. The final report and copies of the receipts should additionally be emailed to the Treasurer at silverallies@gmail.com with a copy to the Club President and 1st VP to expedite reimbursement