

**FLORIDA AIRSTREAM CLUB  
RALLY REPORT**

This report should be completed and mailed to the Treasurer and First Vice President within 5 days of completion of the rally. Complete the report by filling in the grey areas. Mail to the Treasurer (1) This report; (2) checks received for onsite registration; (3) checks received for Charity Project; (4) Your check for any cash received at rally; (5) All receipts numbered. You should take a photograph of this report, all checks, and all receipts. Multiple checks and receipts can be in a single photo or multiple photos. Keep a copy of report and photo(s) for your records.

Date Submitted	
Rally Name	
Host Name	
Email Address	
Co-Host Name	
Email Address	

Total Number in Attendance (includes children 18 years old and younger)		
Rally Fee per Adult		

**RALLY INCOME**

Number of Online Registrations		
Amount Received (less Host and Co-Host Fee)		
Number of Onsite Registrations		
Amount Received Checks		
Amount Received Cash		
Other (from Page 2)		

**TOTAL RALLY INCOME**

**RALLY EXPENSES**

Number of Receipts (add a number on each receipt)		
Amount of Receipts (include receipts from individuals for reimbursement)		

**TOTAL RALLY EXPENSE**

**INCOME (LOSS) OVER EXPENSES**

Rally Cost Per Attendee ( <i>Income Over Expenses</i> divided by <i>Total Rally Expense</i> )	
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**CHARITABLE PROJECT**

Cash	
Checks	
<b>TOTAL</b>	

<b>OTHER INCOME</b>		Amount
Type		
<b>TOTAL OTHER INCOME</b>		
<b>INDIVIDUAL REIMBURSEMENT (by check)</b>		Amount
Name		
Mailing Address		
City, State, Zip		
Name		
Mailing Address		
City, State, Zip		
Name		
Mailing Address		
City, State, Zip		
Name		
Mailing Address		
City, State, Zip		
Name		
Mailing Address		
City, State, Zip		
Name		
Mailing Address		
City, State, Zip		
Name		
Mailing Address		
City, State, Zip		
<b>TOTAL REIMBURSEMENT</b>		