



Final Report

National Event Rally

This form must be completed and filed within 90 days of completion of a National Event Rally

If there are questions or delays, please contact the Standing Committee Chair at NationalEventRallies@airstreamclub.org.

The form will be used for record purposes and for providing a financial report to the Sponsor and the International Board of Trustees. Attach any documents or reports you have.

You may save and return later to complete the form.

National Event Rally Name *

Sponsoring Organization *

Has reviewed and approved any reimbursements and final finances

Host Name *

Host's Email

Host's Phone Number

Area Code

Phone Number

Co-host and Volunteer's names?

End Date of Rally

Month Day Year

Dates of Rally *

Month Day Year

Final number of Airstreams and participants.

Please detail #of E/W/S/Boondock.

Dates and any changes to next year's NER?

How did it go?

Beginning Balance

Total income/receipts

Total expenses

Final Financial Report:

Disposition of any excess fees *

Returned to Participant

Retained by club for next year's event

Returned to Club/Region

Donated to non-profit or community organization

Operating Loss?

Balance?

If negative, please indicate (\$)