

TCW Rally Financial Report

Rally Location:

Rally Date:

Rally Hosts:

Person Preparing this Report:

Your Telephone Number:

Rally Fee \$: Times: # of Coaches total \$

Expenses: (attach receipt or explanation)

\$.....

\$.....

\$.....

\$.....

\$.....

Total Expenses.....\$

Deduct from total amount collected as Rally Fees.....\$

If there is a balance left after expenses, this amount is to be remitted to the Treasurer as soon as possible after the Rally is over.

If Rally fees are less than expenses, please indicate to whom check is to be made payable:

Sign

Date

Print and forward this report along with any residual balance to Treasurer, Nick Theisz