

ROYALE COACH CLUB**Rally Financial Statement**

Submitted by: _____

Date: _____

Rally Location and Dates: _____

INCOME***Rally Registration Income***

Coach Count:

_____ @ rate / coach with 2 people	X	\$ _____	rally fee = \$ _____
_____ @ rate / coach with 1 person	X	\$ _____	rally fee = \$ _____
_____ @ guest rate (+\$35)	X	\$ _____	rally fee = \$ _____
_____ @ rally master rate	X	\$ Free	rally fee = \$ _____
_____ @ other	X	\$ _____	rally fee = \$ _____
_____ @ other	X	\$ _____	rally fee = \$ _____
_____ Sites purchased (Include dealer sites and show coaches.)			
_____ @ additional persons	X	\$ _____	rally fee = \$ _____

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Sub-total Registration Income = \$ _____

Dealer, Sponsor & Other Income

Prevost Car	_____	\$ _____
Sponsor	_____	\$ _____
Other	_____	\$ _____
Comps	_____	\$ _____
Other Income	_____	\$ _____
Other Income	_____	\$ _____

Sub-total Dealer, Sponsor & Other Income = \$ _____

EXPENSES***Campground Expense***

_____ # of Sites purchased	X	\$ _____	per site (including tax) = \$ _____
Other campground charges	_____	\$ _____	
Other campground charges	_____	\$ _____	

Sub-total Campground Expense = \$ _____

Activity Expense

<u>Activity</u>	<u>Number</u>	<u>Fee Each</u>	<u>Total Charge</u>

Sub-total Activity Expenses = \$ _____

Meals Expense

<u>B/L/D</u>	<u>Restaurant</u>	<u>Number</u>	<u>Price Each</u>	<u>Total Charge</u>

Sub-total Meals Expense = \$ _____

Misc. Expense

Water & ice for buses	\$
Refreshments	\$
Plastic-ware	\$
Tips - bus drivers	\$
Tips - tour leaders	\$
Door prizes	\$
Gifts	\$
Group photos	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

Sub-total Misc. Expense = \$ _____

SUMMARY OF INCOME & EXPENSES

Sub-total Registration Income = \$ _____

Sub-total Dealer, Sponsor & Other Income = \$ _____

Total Income = \$ _____

Sub-total Campground Expense = \$ _____

Sub-total Activity Expenses = \$ _____

Sub-total Meals Expense = \$ _____

Sub-total Misc. Expense = \$ _____

Total Expenses = \$ _____

Rally Surplus (Shortage) \$ _____

The \$35 guest fees and the first \$250 of any rally surplus shall go to the club treasury.

The remainder of any surplus shall be distributed to the rally attendees.

Mail copies of all receipts and this "Rally Financial Report" to the club treasurer.

Send a copy of this "Rally Financial Report" to the second vice-president.