

**B. C. RANDONNEURS CYCLING CLUB**  
**Ride Organizers Financial Report**

Ride Organizer \_\_\_\_\_ Phone # \_\_\_\_\_

Brevet Series \_\_\_\_\_ Brevet Distance \_\_\_\_\_ Brevet Date \_\_\_\_\_

**Fees collected**

_____ Riders	@ Cdn	\$15.00	=	_____
_____ Memberships	@ Cdn	\$10.00	=	_____
_____ BCC Memberships	@ Cdn	\$10.00	=	_____
_____ Other - please describe				_____

**Total receipts** \_\_\_\_\_ \$0.00

**Expenses and payouts** - Please describe and attach receipts

_____	_____
_____	_____

**Total expenses** \_\_\_\_\_ \$0.00

**Net \$\$ to be submitted to the Club** \_\_\_\_\_ \$0.00

**Summary of \$\$ submitted to the Club**

_____ Riders Cdn \$\$ cheques totalling	_____
Organizers personal cheque or cash for:	
Cdn \$\$	_____
<b>Total \$\$ attached</b>	_____ <u>\$0.00</u>

**Notes and suggestions**

- Attach Invoices to be paid by the Club
- All cheques are to be made payable to: BC Randonneurs
- Do not send cash in the mail. Substitute your personal cheque and keep the Cdn \$\$.

**THIS REPORT AND CASH are to be mailed or delivered to:**

Jacques Bilinski, PO Box 39024 Point Grey, Vancouver V6R 4P1

**CONTROL CARDS, WAIVERS and MEMBERSHIPS are to be submitted,**

and received by the Monday of the second week after the brevet, to:

Cheryl Lynch, PO Box 39024 Point Grey, Vancouver V6R 4P1

**CLOTHING ORDERS and cash are to be submitted to:**

Chris Cullum, 255 East 24th Avenue, Vancouver, BC V5V 1Z7



