

B. C. RANDONNEURS CYCLING CLUB

Event #

Ride Organizers Financial Report (due within 10 days of Event close)

Ride Organizer: _____ Phone # _____

Event Name: _____ Distance: _____ km Event Date: _____

Fees Collected - by allocation

_____ Riders	@	\$cdn	\$15	=	\$ -	
_____ Club Memberships	@	\$cdn	\$10	=	\$ -	
_____ Club Donations	@	\$cdn	\$10	=	\$ -	
_____ BCCC Memberships	@	\$cdn	\$10	=	\$ -	
_____ Other - please describe					\$ -	
_____					\$ -	

Total Fees Collected - by allocation \$ - -----> Box A

Fees Collected - by payment type

_____ Personal Cheques, \$cdn totalling:	\$ -
_____ Total Cash Received, \$cdn	<input style="width: 80px; height: 25px; border: 2px solid black;" type="text" value="\$ -"/> Box B

Total Fees Collected - by payment type \$ - -----> Box C
(Amounts in Boxes A & C should match)

Organizer Expenses and Payouts - please describe and attach receipts

_____	\$ -
_____	\$ -
_____	\$ -
_____	\$ -
_____	\$ -

Total Organizer Expenses Box D

Net \$\$ to be remitted to / reimbursed by the Club

Cash Received (Organizer to retain)	\$ -	Box B from above
Organizer-Paid Expenses	\$ -	Box D from above
Net Remittance	\$0.00	If positive, enter amount in Box E below If negative, enter amount in Box F below

Net owing TO Club FROM Organizer	Box E	- OR -	Box F	Net owing FROM Club TO Organizer
Enclose Cheque for this Amount: (payable to BC Randonneurs)	<input style="width: 80px; height: 25px; border: 2px solid black;" type="text" value="\$ -"/>		<input style="width: 80px; height: 25px; border: 2px solid black;" type="text" value="\$ -"/>	Organizer will be reimbursed this Amount (via a mailed cheque)

MAIL FORMS, WAIVERS, RECEIPTS, CHEQUES TO:

BC Randonneurs
PO Box 3014 Cultus Lake Stn Main
Cultus Lake, BC V2R 5H6

DO NOT MAIL CONTROL CARDS!

Upload photo/scan file to database.
Enter Ride Results to database.
(Time, Status, Verify)



NOTES:

1. Report only fees collected by the Organizer. Do not report any on-line registration payments.
2. Attach any invoices to be paid by the Club.
3. Do not send cash in the mail.
4. Instead of a cheque, an **Interac e-transfer** may be sent to payments@randonneurs.bc.ca (Auto-deposit is enabled. Please note the Event # in the Comments.)