

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 \$\$ _____
Total \$\$ attached _____

\$0.00

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

