



BCYC EVENT FINANCIAL REPORT

Name & Date of Event		
Event Fee		
# of people attending		

Revenue

	TOTAL	EVENT Revenue	50/50	OTHER	NOTES
Entry/Ticket Revenue					
50/50 Revenue					
Misc event related revenue					
TOTAL EVENT (All) Revenue					

Misc. Revenue (burgee's etc)		
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	TOTAL	CASH	CHECK(S)	CREDIT CARD (SQUARE)
TOTAL Revenue (all ccash, checks and credit cards)				

Event Expenses

Description	TOTAL	EVENT	50/50	OTHER	
TOTAL Expense (Event related)					

TOTAL Event Revenue less TOTAL expense		
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NAME AND ADDRESS FOR EACH REQUESTED REIMBURSEMENT- PLEASE PROVIDE INVOICES FOR ABOVE EXPENSES

#1		Amount:		
#2		Amount:		
#3		Amount:		
#4		Amount:		

Submitted by (Name):

Signature:

X