

SIR Brevet Income/Expense Form

Event: _____

Instructions: Please put all direct Income and Expenses from the above Event on this page.

Mail to: Eric Vigoren, 1215 5th St, Bremerton, WA 98337-1213

Income From Event

Ride Fees \$ _____ X _____ = \$ _____
(cost/rider) (# of riders)

Member Fees \$10 X _____ = \$ _____

Non-Member Fees \$10 X _____ = \$ _____

RUSA (checks to SIR) \$20 X _____ = \$ _____

Medals \$ 8 X _____ = \$ _____
(# of medals)

Other (explain) _____ = \$ _____

_____ = \$ _____

Total Income = \$ _____

Expenses During Event (What and Where)

Food Cost

_____ \$ _____
_____ \$ _____
_____ \$ _____
_____ \$ _____
_____ \$ _____

Lodging

_____ \$ _____
_____ \$ _____
_____ \$ _____
_____ \$ _____
_____ \$ _____

Copying/Postage

_____ \$ _____
_____ \$ _____
_____ \$ _____

Other

_____ \$ _____
_____ \$ _____
_____ \$ _____
_____ \$ _____

Total Expenses = \$ _____

Money Distribution

Instructions: This page should detail how the money came in and should match the money being sent to the Treasurer and who gets paid for expenses.

Income

Cash \$ _____
Checks \$ _____ (do not include checks to RUSA)

Total \$ _____
(must match Total Income from Page 1)

Cash used for expenses \$ _____

Net \$ _____
(must match total money sent to Treasurer)

Expenses

Please list who gets reimbursed and how much

Who	Amount
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Total \$ _____
Cash Used For Expenses + \$ _____
(must match Cash amount above)

Total Expenses \$ _____
(must match total expenses on Page 1)

Other Notes: