



NOTE: Please complete and send to a Cruise Fleet Captain within 10 days of your event, you can complete this online [here](#)

### BCYC EVENT FINANCIAL REPORT

<b>Name and Date of Event</b>			
<b>Event Fee</b>	Check or cash price \$	/	PayPal price \$
<b># of people attending</b>	#		
<b>Revenue</b>			
<b>Ticket revenue</b>	\$		
<b>50/50 revenue</b>	\$		
<b>Other revenue</b>	\$		
<b>TOTAL revenue</b>	\$		
<b>Breakdown (must = revenue)</b>	Cash \$	Checks \$	PayPal \$
<b>Event Expenses</b>	<b>Please attach receipts</b>		
<b>Description</b>	<b>amount</b>		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
<b>TOTAL expense</b>	\$		
<b>TOTAL revenue less TOTAL expense</b>	\$		
<b>Expense reimbursement required for:</b>			
<b>Name</b> <b>Address</b> <b>\$ Amount</b>	\$		
<b>Name</b> <b>Address</b> <b>\$ Amount</b>	\$		
<b>Name</b>			<b>Phone</b>
<b>Signature</b> <b>X</b>			