



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

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