WCMC Tour/Event Financial Statement

Tour/Event Name	
Tour/Event Organizer(s)	
Tour/Event Date(s)	

INCOME: Participant Name	Check# Or Cash	Amount
Gross Income		

EXPENSE: To Whom & For What (attach receipts)	Check# Or Cash	Amount
Gross Expense		

Gross Income – Gross Expense = Net Profit (Loss): _____

For Treasurer Use: Reimbursement to Organizer: _____, Date: _____, Check#: _____

Use additional sheets if needed. Submit to Treasurer with receipts within 7 days after event.