

Post-ride Income/Expense Statement (RM's expenses)

Date:

Ride Name:

Prepared by:

INCOME	WORKING COPY		SAMPLE
		Actual Amounts	
Ride Entries	cheques	<input type="text"/>	3,500.00
	cash	<input type="text"/>	1,325.00
Donations		<input type="text"/>	25.00
Raffle, cash		<input type="text"/>	380.00
Other, specify		<input type="text"/>	351.00
TOTAL INCOME		<input type="text"/> (A)	5,581.00
EXPENSES		<input type="text"/>	
Veterinarians		<input type="text"/>	1,400.00
Awards		<input type="text"/>	633.25
Stamps/sundries		<input type="text"/>	22.58
Volunteer & vet lunches, dinners		<input type="text"/>	300.00
Porta potties, (3)		<input type="text"/>	325.00
Signage		<input type="text"/>	67.48
Fuel, PU & rtn equipment . Etc.		<input type="text"/>	130.59
Radios		<input type="text"/>	107.00
Raffle Tickets		<input type="text"/>	6.85
Farrier		<input type="text"/>	100.00
Trails and Ride		<input type="text"/>	164.22
Refunds		<input type="text"/>	312.00
Trail Marking food etc.		<input type="text"/>	87.02
Printing		<input type="text"/>	56.41
TOTAL RM's EXPENSES		<input type="text"/> (B)	3,655.99
BALANCE TO ERABC (club rides only)		<input type="text"/> A-B	\$ 1,925.01

Balance is used to cover expenses paid by the club (AERC fees, etc)

The above is a guideline to be used in assisting RMs in tracking income and expenses.
 Expenses do not necessarily match those on the budget as they came from different sample rides.
 You may print it out and/or request a digital copy from Brenda at limnos@telus.net