## **Committee Chair Event Report Form**

Please complete this form and return (no later than two weeks after the event or activity) to the treasurer.

Checks or monies received for this event go to the Financial Secretary.

Attach receipts to the "Expense Reimbursement Form" and give to Treasurer for reimbursement.

Please enclose an event program with this form, if applicable, and retain a copy of this report for your personal records.

Event Name				Date	
Receipts					
Entry fees	\$				
Donations	\$				
Other	\$				
Total Income		\$			
Disburseme	nts				
Judging Fee	\$				
Hospitality	\$				
Miscellaneou	ıs \$				
Postage	\$				
Printing	\$				
Site Rental	\$				
Technician	\$				
Telephone	\$				
Other	\$				
Total Expense		\$			
	Pro	ofit/Loss	\$ 		

Summary and Comments: (Include suggestions for improvement)