

# 1st West Vancouver Event Report

**Date Submitted:**   
**Submitted by:**   
**For the Period:**   
**Event Name:**

**INCOME:**

Fee Charged per Participant:	
Number of Paying Participants:	
Number of Volunteer Leaders:	
Number of subsidized Participants:	
Contribution from Subsidized Participants:	

**TOTAL FUNDS ATTACHED TO THIS REPORT:**  
**TOTAL GROUP CONTRIBUTION:**

Receipt Date	Description	Amount	Rct Att	Charge To	Paid By	Section
<b>Total Event Expenses</b>						

*Net Gain or Loss From This Event:*

**Disbursements**

Cheques payable	
<b>TOTAL DISBURSMENTS</b>	

**"Charge To" Categories**

Administration    Advertising    Camp Expense    Equipment Purchase    Insurance    Leader Training

Other (Requires Description)    Program Costs, Non-Camp    Rent    Repair & Maintenance