

RALLY FINANCIAL REPORT

Date of rally: _____

Zone: _____ Location: _____
(church/city)

Registration total dollar amount \$ _____
 Less rally expenses - \$ _____
Total overage (100% to District) \$ _____ (1)

Offering total \$ _____
 Less 10% retained in Zone - \$ _____
90% to District + \$ _____ (2)

Total to remit to LWML FL-GA District: (1)+(2) = \$ _____ *

(*This amount will be credited to the LWML Convention Fund, which supports the Zone Delegate and other Board members required by District Bylaws to attend the LWML Convention.)

Make all checks payable to LWML FL-GA District Check # _____

Send this form and remittance no later than 30 days after the rally to:

Linda Peters, Financial Secretary
LWML FL-GA District
4090 14th Street NE
St. Petersburg, FL 33703

2016-2018 Biennium