



RALLY FINANCIAL REPORT

Date of rally: _____

Zone: _____ **Location:** _____
(church and 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.)

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