

## Georgia Mountaineers

### Rally Reimbursement

This form should be used by the Rally Hosts in tallying their rally expenses, accounting for the number and type of attendees, and final resolution of the amount they may be due from the treasury, if any. Please turn this form in with your receipts to the treasurer for settlement before the end of the rally. For questions, see our treasurer, vice presidents, or president. Members are responsible for paying Rally Fees for themselves and their Guests. There are no Rally Fees for our chapter's official Visitors. There may need to be some common sense analysis for determining whether Guests or Bob-Tailers are actually required to be assessed a fee. For example, if they attend a dinner of grilled ribs or a Low Country Boil, then by all means, their number should be included; and the member sponsor of the Guests is responsible for paying their Rally Fee. If they are not present for a meal prepared by the hosts, they probably should not be included. Items indicated below in **Red** are to be completed by the Rally Hosts.

**Rally Fees: \$15.00 per person**

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<u>Item(s) Receipt</u> (E.G. groceries, food, snacks, plates)	<u>Cost \$\$</u> (Amount on Receipt)	<u>Attendees</u>	
	\$	Number of Members:	
	\$	Number of Visitors:	
	\$	Number of Guests:	
	\$	Number of Bob-Tails:	
	\$	Total Number:	
	\$	Notes:	
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
	\$		
Total To Be Reimbursed by the Treasurer:		\$	
*****			
Rally Fees of \$15.00 to be paid to the Treasurer.		Total Collected	\$

Hosts: \_\_\_\_\_ Rally Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

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**For Treasurer Use:**

Reimbursed: Date: \_\_\_\_\_ Check #: \_\_\_\_\_ Entered On Computer: \_\_\_\_\_