

**\*FREEWHEELERS' FINANCIAL REPORT** (This form can be found as an Excel/PDF form on the [www.rvwfreewheelers.org/hosting](http://www.rvwfreewheelers.org/hosting) webpage.)

FINANCIAL REPORT

Location: \_\_\_\_\_

Dates: \_\_\_\_\_

	Financial Summary	
INCOME		
	COLLECTED FROM GUESTS	\$
	LESS REFUNDS SENT TO GUESTS	\$
	<b>TOTAL INCOME</b>	\$
EXPENSES		
	PAID TO CAMPGROUND	\$
	OTHER EXPENSES (description)	\$
	TABLECLOTHS (receipt attached)	\$
	_____ (receipts attached)	\$
	_____ (receipts attached)	\$
	<b>TOTAL EXPENSES</b>	\$
DIFFERENCE		
	<i>(income minus expenses)</i>	\$
	DONATION(S)	\$
	REFUND OF DEPOSIT (received by campground)	\$
	Activity Fees donated by hosts	\$
	<b>TOTAL DUE TO FREEWHEELERS</b>	\$