Workshop Finance Report

To be completed by the Workshop Organizer • For more information refer to the Finance Sections in the *Guidelines for the RC Communities (H.3, H.6, H.7).*• Form 110 – for Areas and Developing Communities located <u>outside the USA whose outreach money is kept locally</u>

| Area Name | | |
|-------------------|--|--|
| | | |
| Workshop Name | Leader | |
| Workshop Location | Organizer | |
| Workshop Dates | Organizer's Phone Number or E-mail Address | |

| 1. Income | |
|-----------------------------|----------|
| Registration fees collected | 8,800.00 |
| Total Income (1) | 8,800.00 |

| 2. Expenses | |
|---|---|
| Community Service Fund | |
| (CSF) 10% Contribution | |
| ① Total Income X .10 | 880.00 |
| Leader's fee | 500.00 |
| Leader's Transportation Cost | 0 |
| Organizer's Fee | 125.00 |
| Site Costs [lodging/food] | 5950.00 |
| Copyright Royalty | |
| l as Tarasta a factor a con- | |
| \$0.10 USD for each photocopy of an article; see K.2. of the 2013 <i>Guidelines</i> | 10.00 |
| | 10.00 |
| see K.2. of the 2013 Guidelines | |
| see K.2. of the 2013 Guidelines Hearing Helpers | 0 |
| see K.2. of the 2013 Guidelines Hearing Helpers Insurance | 197.00 |
| see K.2. of the 2013 Guidelines Hearing Helpers Insurance Printing | $ \begin{array}{r} 0 \\ \hline 197.00 \\ \hline 37.50 \end{array} $ |
| see K.2. of the 2013 Guidelines Hearing Helpers Insurance Printing Snacks | 197.00 37.50 150.00 |

| 3. Net Income | |
|------------------------|----------|
| Total Income ① | 8,800.00 |
| Minus Total Expenses 2 | 7,926.50 |
| Equals Net Income 3 | 873.50 |

| 4. Distribution of Net Income |
|---|
| The Net Income is divided between the Leader, the Area Outreach Fund, |
| and CSF. The worksheet below will help you divide the Net Income and pay the expenses owed to each of them. |
| Workshop Leader gets 25% of the (3) Net Income |

| workshop Leader gets 2) 70 or the 3) wer mon. | ie |
|--|--------|
| Multiply ③ Net Income by .25 | 218.37 |
| Plus the Leader's Fee | 500.00 |
| Write this check to: the Workshop Leader for this TOTAL: | 718.37 |
| * | |
| Area Outreach gets 52.5% of the ③ Net Income Multiply the ③ Net Income by .525 | 458.59 |
| Write this check to: your Area Reference Person or the designated account signer for this TOTAL: (This is the portion available for outreach.) | 458.59 |
| * | |
| Community Service Fund gets 10% of the (1) <i>Total Income</i> | |
| Multiply ① <i>Total Income</i> by .10 | 880.00 |
| Community Service Fund gets 22.5% of the ③ Net Income | |
| Multiply ③ Net Income by .225 | 196.54 |
| Rational Island Publishers gets the equivalent of \$0.10 USD for each photocopy of any Rational Island Publishers, Inc. article. | |

10.00

1,086.54

Add \$0.10 USD for each photocopy

Add these three amounts and write one check to: Re-evaluation Counseling for this TOTAL:

Payment may be a bank-issued check in US dollars or a personal check with a copy of this form in the currency of your country. Contact us if you prefer to wire money. Please make every attempt to balance workshop finances and make payments within 30 days of the workshop. Mail to:

of an article