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, and H.7)*. • Form 210 – for Areas and Developing Communities located outside the USA whose outreach money is kept in Seattle, WA, USA

Area Name	Area Number (Required)
Workshop Name	Leader
Workshop Location	Organizer
Workshop Dates	Organizer's Phone Number or E-mail Address
1. Income Registration fees collected Total Income ①	4. Distribution of Net Income The Net Income is divided between the Leader and the Area Outreach Fund. The worksheet below will help you divide the Net Income and pay the expenses owed to each of them.
2. Expenses Community Service Fund (CSF) 10% Contribution ① Total Income X .10 Leader's fee Leader's Transportation Cost Organizer's Fee Site Costs [lodging/food] Copyright Royalty \$0.10 USD for each photocopy of an article; see K.2. of the 2013 Guidelines Hearing Helpers Insurance Printing Snacks Workshop Supplies Other Costs Total Expenses ②	Workshop Leader gets 25% of the ③ Net Income Multiply ③ Net Income by .25 Plus the Leader's Fee Write a check to: the Workshop Leader for this TOTAL: ** Community Service Fund gets 10% of the ① Total Income Multiply ① Total Income by .10 Area Outreach gets 75% of the ③ Net Income Multiply the ③ Net Income by .75 (70% of this amount will go in your Area outreach and 30% will go to CSF) Rational Island Publishers gets \$0.10 USD for each copy of an article. Add \$0.10 USD for each photocopy of an article
3. Net Income Total Income ① Minus Total Expenses ② Equals Net Income ③	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 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: