

Blue Shadows Mounted Drill Team

Income Report

Date of Submission: _____

Income for the month of: _____

Troop: _____

Year: _____

Contact person
(check one)

Commanding Officer: _____

Officer in charge of Finances: _____



Contact person's contact info: Email: _____

Phone number: _____

1. # of officers	
2. # of non-officers	
3. # of riders on approved leave (non-paying)	
4. TOTAL # of members in Troop (should equal Line 1+2+3)	

DESCRIPTION	QUANTITY	AMOUNT	SUBTOTAL
MONTHLY DUES:	_____ paying members	X \$5.00	
YEARLY DUES: (Normal or joined before July 1) (all non-officers pay yearly dues)	_____ paying members	X \$40.00	
YEARLY DUES: (If joined after July 1st)	_____ new members	X \$20.00	
HORSE SHOW MONEY: # _____ officers + # _____ non-officers attending show			
(1st & 2nd officers excluded, all others pay)	_____ paying participants	X \$60.00	
***Please deduct \$ _____ for # _____ additional officers from Troop account.			
PARADE MONEY	_____ Participants	X \$ _____	
Deposit these funds to Troop _____ / Post _____ / Regiment (circle one)			
***Please deduct \$ _____ X _____ riders from Troop / Post / Regiment (circle one)			
AD MONEY (Troop responsible for minimum \$350; amount over \$350 split 50/50 with Troop & Regiment)			
Total # of ads: _____	_____ 1/4 page ads	X \$25.00	
	_____ 1/2 page ads	X \$40.00	
	_____ Full page ads	X \$70.00	
OTHER FUNDRAISER: Description: _____			
Money goes to: _____		Amount:	
REIMBURSEMENT FOR UNIFORM PARTS/DRILLMASTER CHARGES			
Money goes back to: _____		Amount:	
MISC. OTHER MONIES TO DEPOSIT (manuals x \$20, jackets, donations, winnings, etc.)			
Description: _____		Amount:	
Money goes to: _____			
TOTAL AMOUNT ENCLOSED			\$ _____

NOTES/INFO (continue on back if needed; submit "Expense Report / Check Request" for all expenses or reimbursements to be paid out)

***Troop monies are due each meeting. If you absolutely cannot get it there, email or text Treasurer Major Erin Briggs at 310-210-5098 or elshell@gmail.com that you will be mailing them so she expects them and mail them postmarked within 7 days of the meeting to 56464 Scandia Ln, Yucca Valley, CA, 92284. Please send check(s) instead of cash or a very few bills. No coins.