

# End of Event Financial Accounting Form

Event \_\_\_\_\_

Date From \_\_\_\_\_ To \_\_\_\_\_

## Use Fees Due TCC

Total Guests *	_____	X	_____	=	_____
Twin Bunkhouse Beds	_____	X	_____	=	_____
Queen Bunkhouse Beds	_____	X	_____	=	_____
TCC 2 - John's Retreat	_____	X	_____	=	_____
TCC 3 - Ginger's Getaway	_____	X	_____	=	_____
TCC 4 - Nick's Villa	_____	X	_____	=	_____
TCC 7 - Max's Place	_____	X	_____	=	_____
RV Event Rental	_____	X	_____	=	_____
Wi-Fi Group **	_____	X	_____	=	_____
Wi-Fi Individual cash payments **	_____	X	_____	=	_____

\_\_\_\_\_  
TCC Representative

\_\_\_\_\_  
Run Coordinator

Date \_\_\_\_\_

Please duplicate: Copy for TCC Treasurer  
Copy for Run Coordinator

Remit Payment within 30 days to: Treasurer  
Texas Conference of Clubs  
Post Office Box 256  
Dripping Springs, Texas 78620

\* TCC receives a landsite use fee for all participants, whether the event lessee charged a run fee for the participants, groups of participants, or individuals receiving a complimentary run fee. There is no landsite fee for the official TCC Representative.

\*\* If an event wishes the Wi-Fi to be open and available to all participants, then the Wi-Fi Group fee applies. If the Wi-Fi is closed and participants pay individually, then use Wi-Fi Individual cash payments for anyone who pays by cash.