

<b>Committee:</b>	<b>Date:</b>
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**PLEASE COMPLETE THIS TABLE FIRST**

EVENT	POSTED PRIZEMONEY	ADD BACK	TOTAL PRIZE MONEY	# OF NOMS/RUNS
Open				
Open for Open				
Ladies Campdraft				
Open - Other				
Maiden A				
Maiden B				
Novice A				
Novice B				
Maiden/Novice Combined				
Encouragement				
Associate (17-U21)				
Juvenile (13-U17)				
Junior (8-U13)				
Junior - Other				
TOTAL NOMINATIONS/RUNS	\$0.00	\$0.00	\$0.00	0

**CHECK AND/OR COMPLETE EACH SECTION AS REQUIRED**

COMMITTEE CONTRIBUTION			
A	<b>ADMINISTRATION LEVY</b> (per nomination/run)		
	<ul style="list-style-type: none"> <li>If total nominations (runs) are greater than 300, then the maximum payment is capped at \$330.</li> <li>If total nominations (runs) are less than 300, then the Total Levy is calculated at \$1.10 per nomination, with a minimum of \$220 payable.</li> </ul>		
		<b>NO.</b>	<b>LEVY</b>
	<b>TOTAL NOMS/RUNS</b>	0	\$1.10
<b>TOTAL ACTUAL CONTRIBUTION PAYABLE:</b>			\$0.00

ZONE TROPHY/AFFILIATION LEVIES			
B	<b>2% OF POSTED PRIZE MONEY NO INC AB:</b>		
		\$0.00	

**COMPETITOR CONTRIBUTIONS**

C			
<b>ABCRA NF CAMPDRAFT TROPHY LEVY</b> (per Run)			
	0	\$0.75	\$0.00

D			
<b>ABCRA CHAMPIONSHIP CD TROPHY LEVY</b> (per run)			
	0	\$0.75	\$0.00

E			
<b>EVENT MEMBERSHIPS</b>			
	0	\$45.00	\$0.00
	0	\$20.00	\$0.00
<i>Receipts and waivers MUST accompany reconciliation</i>			

Details of person completing the Reconciliation Statement <i>(to assist with any Head Office queries)</i>	
<b>Name:</b>	
<b>Contact No.:</b>	
<b>Email:</b>	

**COMMUNITY CONTRIBUTION FROM THIS EVENT**

<b>Amount of Money Donated to Charity:</b>			\$0.00
<b>Charity:</b>			
<b>Charity:</b>			
<i>This information is confidential and only used by ABCRA when promoting the efforts of Committees in support of their local communities.</i>			

**PAYMENT TO BE FORWARDED TO ABCRA**

<b>TOTAL COMMITTEE CONTRIBUTIONS</b> <i>(A + B)</i>	\$0.00
<b>TOTAL COMPETITOR CONTRIBUTIONS</b> <i>(C + D + E)</i>	\$0.00
<b>GRAND TOTAL</b>	\$0.00

**PAYMENT DETAILS**

Payments can be made to ABCRA quickly and easily when done via Direct Deposit

**BSB:** 032 621 **Account #** 131202  
**Account Name:** ABCRA Working Account  
**Reference:** Event Name/Invoice Number