

CENTRAL WEST ZONE

CAMPDRAFT RECONCILIATION STATEMENT

Committee: Date:

PLEASE COMPLETE THIS TABLE FIRST				
EVENT	TOTAL PRIZEMONEY	# 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		

CHECK AND/OR COMPLETE EACH SECTION AS REQUIRED	•
COMMITTEE CONTRIBUTION	

ADMINISTRATION LEVY (per nomination/run)

• If total nominations (runs) are greater than 300, then the maximum payment is capped at \$330.

• 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.

	NO.	LEVY	TOTAL
TOTAL NOMS/RUNS	0	\$1.10	\$0.00
TOTAL ACTUAL CONTRIBUTION PAYABLE:			\$0.00

	ZONE TROPHY LEVIES	Capped at \$200.00 for more than 1 day			
В	DAY 1	0	\$100.00	\$0.00	
	SUBSEQUENT DAYS	0	\$100.00	\$0.00	

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

COMPETITOR CONTRIBUTIONS				
	ABCRA NF CAMPDRAFT TROPHY LEVY (per Run)			
C	NO. OF RUNS	0	\$0.75	\$0.00

5	ABCRA CHAMPIONSHIP CD TROPHY LEVY (per run)			
ב	NO. OF RUNS	0	\$0.75	\$0.00

	EVENT MEMBERSHIPS			
_	Senior	0	\$45.00	\$0.00
_	Junior/Juvenile	0	\$20.00	\$0.00
	Receipts and waivers MUST accompany reconciliation			

COMMONTAL CONTRIBUTION TROOF THIS EVENT			
Amount of Money Donated to Charity:		\$0.00	
Charity:			
Charity:			
This information is confidential and only used by ABCRA when promoting the			

COMMUNITY CONTRIBUTION FROM THIS EVENT

PAYMENT	O BE FORWARDED TO ABCRA	١

TOTAL COMMITTEE CONTRIBUTIONS (A + B)TOTAL COMPETITOR CONTRIBUTIONS (C + D + E)GRAND TOTAL

PAYMENT DETAILS

efforts of Committees in support of their local communities.

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



\$0.00

\$0.00

\$0.00