

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				
A	ADMINISTRATION LEVY (<i>per nomination/run</i>)			
	<ul style="list-style-type: none"> 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 (<i>per nomination</i>)				
B	ADULTS	0	\$0.50	\$0.00
	JUNIORS	0	\$0.25	\$0.00

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

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

D	ABCRA CHAMPIONSHIP CD TROPHY LEVY (<i>per run</i>)		
	NO. OF RUNS	0	\$0.75

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

COMMUNITY CONTRIBUTION FROM THIS EVENT	
Amount of Money Donated to Charity:	\$0.00
Charity:	_____
Charity:	_____
<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	
TOTAL COMMITTEE CONTRIBUTIONS <i>(A + B)</i>	\$0.00
TOTAL COMPETITOR CONTRIBUTIONS <i>(C + D + E)</i>	\$0.00
GRAND TOTAL	\$0.00

PAYMENT DETAILS
<i>Payments can be made to ABCRA quickly and easily when done via Direct Deposit</i>
BSB: 032 621 Account # 131202
Account Name: ABCRA Working Account
Reference: Event Name/Invoice Number