

**THE DALLAS TREKKERS  
YEAR ROUND EVENT  
QUARTERLY ACTIVITY SUMMARY**

Date: \_\_\_\_\_

For Quarter Ending:    March 31            June 30            Sept 30            Dec 31  
(Circle appropriate date)

EVENT NAME: \_\_\_\_\_

**NUMBER OF WALKERS:**

AWARD \_\_\_\_\_ CREDIT ONLY \_\_\_\_\_ FREE \_\_\_\_\_ TOTAL \_\_\_\_\_  
(When a coupon is used, include that walker in the appropriate category of Award or Credit Only.)

**REGISTRATION BOX:**

CHECKS PREVIOUSLY MAILED	\$ _____
CHECKS ON HAND (Mail with this report)	\$ _____
CASH	\$ _____
TOTAL for quarter	\$ _____

NUMBER OF AVA NEW WALKER COUPONS: \_\_\_\_\_

(Attach New Walker Coupons to copy to YRE Coordinator.)

**NUMBER OF TREKKER PREPAID COUPONS**

(Attach Trekker Coupons to copy to Treasurer.)

YRE Coupons	_____
VIP Coupons	_____
Plus Coupons	_____

**CASH:** \$ \_\_\_\_\_

**LESS EXPENSES:** \$ \_\_\_\_\_

**NET CASH ON HAND:** \$ \_\_\_\_\_

Personal Check No. Enclosed: \_\_\_\_\_ (To Dallas Trekkers for Cash on Hand)

(Send this report, personal check, participants' checks, Dallas Trekkers prepaid coupons, and expense receipts to the Treasurer within Ten (10) days of the end of the calendar quarter. Send a copy of this report, with AVA New Walker Coupons attached, to the YRE Coordinator)

**NOTES:**

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(Signature)

\_\_\_\_\_ Enclosures: