ROLL 4 SOULS RIDE TOTAL Sheet (PRINT ALL INFO Clearly)

CHAPTER NAME_____ CHAPTER NUMBER_____ *DATE RECEIVED by COL _____/_____/ 2017*

Print NAME of PERSON SUBMITTING THIS **RIDE TOTAL** Sheet:

_____

NOTE DEADLINE: To be credited to current year R4S ROLL RIDE and eligible for incentives, **all proceeds must be postmarked by Sept. 18th.** Funds received after this deadline will be credited to next year's R4S.

FOR OFFICE USE ONLY

_____ VERIFIED

_____ ENTERED

_____ SUMMARY

_____ INCENTIVES

DAYTIME PHONE (_____)_____ EMAIL _____

Write RFS, Chapter #, and Member # on each check.
PRINT ONLY ONE NAME AND ONE DOLLAR TOTAL PER LINE. Be certain $ dollar amount column total equals $ amount enclosed.

Participants Name	COL #	Address	City	State	Zip	$ Amount Enclosed	T-Shirt Size*	Comments

DAY OF ROLL RIDE ONLY

Office Use Only
TOTAL from SUB Sheets

CHAPTER TOTAL

COLUMN TOTAL $

***MAIL** Form & Checks to:*
COL PO Box 748
Crowley TX 76036

***Only list enclosed funds, not any future or previous donations and NO CASH**
**** Only those meeting the $500 goal will qualify for a t-shirt which will be mailed to the address on the form. SIZES are S, M, L, XL, 2X, 3X, 4X, 5X**