|  |
| --- |
| **Lake Harriet Yacht Club Expense Report** |
|  |  |  |  |
| Contact |  |
| Address |  |
| Phone |  |
|  |  |  |  |
| **Expenses to be Reimbursed with attached Receipt** |
|  |  |  |  |
| **Date** | **Amount** | **Catagory** | **Notes** |
|  |  | Equipment & Supplies |  |
|  |  | Gas & Oil |  |
|  |  | Memorials |  |
|  |  | Picnics |  |
|  |  | Repairs |  |
|  |  | Other |  |
|  |  |  |  |
|  |  | Club Apparel Income |  |
|  |  | Club Apparel Expense |  |
|  |  |  |  |
|  |  | Fall Regatta Income |  |
|  |  | Fall Regatta Expense |  |
|  |  |  |  |
|  |  | M16 Regatta Income |  |
|  |  | M16 Regatta Expense |  |
|  |  |  |  |
|  |  | Dee O’Neil Income |  |
|  |  | Dee O’Neil Expense |  |
|  |  |  |  |
|  |  | Adaptive Income |  |
|  |  | Adaptive Expense |  |
|  |  |  |  |
|  |  | Youth Income |  |
|  |  | Youth Expense |  |
|  |  |  |  |
|  |  | Womens Clinic Income |  |
|  |  | Womens Clinic Expense |  |
|  |  |  |  |
|  |  | Other |  |
|  |  | Other |  |
|  |  | Other |  |
|  |  | Other |  |