|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 | |  |