San Francisco Model Yacht Club

Reimbursement Request

Make Check Payable to (Print Name): ______________________________

<table>
<thead>
<tr>
<th>Date</th>
<th>Event</th>
<th>Description</th>
<th>Expense Class (See 2nd Page)</th>
<th>Amount</th>
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Total

Please Attach all receipts

Date: ______________________________

Signature: ______________________________
## Expense Categories

### General Club Expenses 2000s

- Monthly Newsletter Fees 2001
- Other Printing and Publication Costs 2002
- Club PO Box Rental 2003
- Bank Fees 2004
- Other Club Expenses 2005

### Club Awards 2010

### Office Related Spending 2020s
- Office Supplies 2021
- Photocopying Fees 2022
- Postage 2023

### Utilities 2025

### Clubhouse Maintenance 2030s
- Maintenance Supplies 2031
- Maintenance Other 2032

### Club Food and Drink Expenses 2040s
- Food and Drink, General 2041
- Banquet Expenses 2042
- Swap Meet food and Drink 2043
- Wooden Boats Parade Food and Drink 2044

### Other General Club Expenses 2100s
- Insurance 2101
- Park Permits 2102
- State Income Taxes 2103
- Federal Income Taxes 2104
- Other Taxes 2105
- Wooden Boats on Parade 2106

### Web Site Expenses 2200s

- Host Site Renewal 2201
- Other Web Expenses 2202

### Wooden Boat Expenses 2300s
- WB Committee Sail Squad Restoration 2301
- WB Committee PS Restoration 2302

### Office Related Spending 2020s
- Key Deposit Refund 2401
- Membership Refund 2402
- Boat Storage Refund 2403
- Event Refund 2404

### Utilities 2025

### Clubhouse Maintenance 2030s

### Club Food and Drink Expenses 2040s

### Other General Club Expenses 2100s

### Sail Squadron Expenses 2500s 2600s

### Free Sail Group (FSG) Expenses 2500s
- FSG Race Plaques, Trophies, Awards 2501
- FSG Race Equipment 2502
- FSG Food and Drink 2503
- FSG Other Expenses 2504

### RC Sail Group (RCSG) Expenses 2600s
- RCSG Race Plaques, Trophies, Awards 2601
- RCSG Race Equipment 2602
- RCSG Food and Drink 2603
- RCSG Other Expenses 2604

### Power Squadron (PS) Expenses 2700s
- PS Plaques, Trophies, Awards 2701
- PS Contest Equipment 2702
- PS Food and Drink 2703
- PS Other Expenses 2704