



VASHON SEALS SWIM TEAM
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 SEALS@SWIMVASHON.ORG

EXPENSES REIMBURSEMENT REQUEST FORM

Amended September 2012

List expenses below and attach receipts to the back of this form.

Please indicate where the expenses are to be applied in the relevant budget categories.

Cash Advance:	
Total:	

Please select a category and fill in the amount in the space below the category.

<i>Equipment Purchasing</i>	<i>Publicity</i>	<i>Fundraising</i>	<i>Professional Development</i>	<i>Other:</i>

Make check payable to:	
Signature:	Date:
For Treasurer's use only: Paid Check #	Date: