



# Request for Reimbursement of Club Expenses

**Pay To:**

Name
Address
Phone
Description of Purchase

Charge to Account	Amount
Affiliate Fees	
All Star Program	
Coaches	
Equipment - On Field	
Field Maintenance/Repair	
Meals	
Merchandise - CVSC Logo Sales	
Misc expenses	
Office Supplies	
Opening Night	
Referee Program	
Postage, shipping, delivery	
Printing & copying	
Tournaments	
CV Autumn Classic	
First Look	
State, Assoc & Founders Cups	
Summer Shootout	
Winter Shootout	
Training	
Trophies/Awards	
Uniforms	
Other (please explain)	
	\$ -

Please attach receipts(s) and place in Treasurer's mail slot in Club office.