

REQUEST FOR PAYMENT

Individual requesting payment:	
Date of Request:/	
Dollar amount: \$	
Make check payable to:	
Address:	
Nature of expenditure:	
A RECEIPT OR APPROPRIATE DOCUMENT	TATION MUST ACCOMPANY THIS FORM
Signature of requestor	Approved (Board Member signature)
Category of Expenses (circle one)	
Advertising	Patches
Awards Weekend	Photos
Computer Processing	Professional Fees
Donations	Referees
Equipment/Supplies	Registration Fees/Travel
Father's Day Tournament: Journal/Supplies	Registration Refunds
Advertising/Equipment/OtherField Maintenance/Supplies	Soccer Camp/Training Taxes
Fund Raising Expenses	Telephone/Hotline
Gifts for Coaches	Tournament Fees
Insurance	Training Reimbursement
Licenses/Permits	Trophies
Mailing/Postage/Printing	Uniforms
Other -	
DATE PAID:/	CHECK #: