

Sunshine Region Pony Clubs Expense Report

Date _____

Event Expenses for: _____

Name: _____

Address _____ Phone _____

City _____ State _____ Zip _____

Email _____

Date	Description/Purpose	Amount
	Subtotal	
	Balance Due	
	Amount Paid by the Sunshine Region	
	Credit Card _____ Check # _____	
	By _____ (Officer of Region)	
1099 done? Yes No	Expense Category by Treasurer	

Submitted by _____

Approved by _____

(Any expenditure by anyone, other than the normal expenditures for rallies and prep clinics for C3, B, H/HA and A ratings, that is over \$100 must be approved by a simple majority of the Executive Committee.
Article III, Section 3(A), USPC Sunshine Region Policies.
Receipts must be attached to Expense Report.