

USAFA

Colorado Parents Club Expense Report

SUBMITTED BY: _____

DATE ____/____/____

IN PROCESSING

Postage _____

Printing _____

NAME TAGS

Supplies _____

Postage _____

ORIENTATION

Postage _____

Printing _____

Room Cost _____

Food _____

PARENTS GUIDES

Printing/Supplies _____

Postage _____

FIELD DAY PICNIC

Food _____

Equipment Rental _____

Site Rental _____

TAILGATE

Food _____

Equipment Rental _____

Misc _____

WINTER PARTY

Food _____

Tickets _____

Site Rental _____

ANNUAL DINNER

Food _____

Site Rental _____

Printing _____

Senior Gift _____

Other Gift _____

OFFICER EXPANCE

Supplies _____

MEETINGS

Food _____

Printing _____

MISCELLANEOUS EXPANCE

CHECK# _____

PAID DATE ____/____/200__