## <u>Event Financial Report – Sequim Bay Yacht Club</u>

Report Date	:				
Event Name Event Date:	:				
Event Lead/	Chairperson:				
INCOME:					
Item	Description		Quantity	Unit Price	Total
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
			Total Income	<del>9</del> :	
EXPENSE	es:				
_,	<del>- • ·</del>				
ltem	Description		Quantity	Unit Price	Total
Item 1	Description		Quantity	Unit Price	Total
1	Description		Quantity	Unit Price	Total
1 2	Description		Quantity	Unit Price	Total
1 2 3	Description		Quantity	Unit Price	Total
1 2 3 4	Description		Quantity	Unit Price	Total
1 2 3 4 5	Description		Quantity	Unit Price	Total
1 2 3 4	Description		Quantity	Unit Price	Total
1 2 3 4 5 6	Description		Quantity	Unit Price	Total
1 2 3 4 5 6 7	Description		Quantity	Unit Price	Total
1 2 3 4 5 6 7 8	Description		Quantity	Unit Price	Total
1 2 3 4 5 6 7 8 9	Description		Quantity  Total Expens		Total
1 2 3 4 5 6 7 8 9	Description	RY:	Total Expens	se:	Total
1 2 3 4 5 6 7 8 9		RY:		se:	Total
1 2 3 4 5 6 7 8 9		RY:	Total Expens	se: e: xpenses:	Total
1 2 3 4 5 6 7 8 9		RY:	Total Expensions Total Income	se: e: xpenses:	Total
1 2 3 4 5 6 7 8 9 10			Total Expensions Total Income	se: e: e: xpenses: Loss:	Total

- 1) Attach all receipts for expenses.
- 2) Attach list of individuals to reimbursed, including name, mailing address, and amount to be paid.
- 3) Submit 1 copy to SBYC Treasurer, PO Box 1261, Sequim, WA 98382
- 4) Submit 1 copy to the Social Events Committee Chair for the Event Notebook