

# Blackbeard Sailing Club, Ltd.

## Miscellaneous Club Purchase

Purchased by	Phone Number
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Address
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City, State & ZIP
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Please check one	<input type="checkbox"/>	This is a request for reimbursement. Reimbursements are normally paid by bank check which you should receive within 2-3 weeks. If you require faster reimbursement, please check this box to receive a manual check: <input type="checkbox"/>
	<input type="checkbox"/>	This is a record of a purchase made on a Club credit card.
	<input type="checkbox"/>	This is a record of a purchase that will be billed to the Club.

Please complete reverse of form to indicate which accounts should be charged.  
 Ensure that total below matches total on reverse.

Vendor / Store	Items Purchased	Amount
Please see reverse and fill in amounts to appropriate categories.		Total

Notes         <div style="border: 1px solid red; padding: 5px; display: inline-block;"> <span style="color: red;">Check here if you want a credit for this amount subtracted from your Blackbeard account.</span> </div>
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## Board Member Approval

Signature	Print Name	Date
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## For Bookkeeper Use

Reimbursed  <p style="text-align: center;">Amount</p> <p style="text-align: center;">Check Number</p> <p style="text-align: center;">Account</p> <p style="text-align: center;">Date</p>	Notes
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	Amount
<b>4000 . Merchandise (Ship's Store)</b>	
<b>4015 . Dock Line Purchases</b>	
<b>7220 . Maintenance Expenses</b>	
Buildings	
Docks	
Dry Storage	
Grounds	
Woods Storage	
<b>7225 . Occupancy Expenses</b>	
Club House Supplies	
Clubhouse Equipment	
Grill Expense	
Propane	
Other Grill Expense	
Other Occupancy Expense	
<b>7246 . Membership Committee Expenses</b>	
<b>7250 . Program Expenses</b>	
Junior Sail	
ETYSA	
Other Junior Sail	
Race Expenses	
ECB Regatta	
First Citizens Regatta	
Fred Latham Regatta	
One Design Regatta	
Overnight Regatta	
Other Race Expense	
Social Committee	
Annual Dinner	
BSC/FH Joint Event	
Oktoberfest	
Steak Fry	
Workday	
Other Social Expense	
Nominating/Election Expense	
<b>7259 . Office Expenses</b>	
Postage	
Printing	
Office Supplies	
<b>7262 . Information Technology</b>	
Computer Expenses	
Other IT Expense	
<b>7272 . Dog Training Expenses</b>	
<b>7940 . Miscellaneous Expenses</b>	
<b>7395 . Capital Projects</b>	
<b>Total</b>	