

III. Total Expenses (from Page 1):

Subtotal "A": \$ _____
Subtotal "B": + \$ _____
Subtotal "C": + \$ _____
Subtotal "D": + \$ _____
Subtotal "E": + \$ _____
Total Expenses = \$ _____

IV. Total Net Revenues:

Total Receipts/Revenue: (Pg 1) \$ _____
- Total Expenses: (Pg 2) - \$ _____
Total Net Revenue (+/-): = \$ _____

V. Monies to be paid/reimbursed to:

Sitzmarker Ski Club: \$ _____

Monies owed to members/non-members if not previously reimbursed from cash revenues and/or social/party chairman:

Member (A) _____	Amount to be Reimbursed: \$ _____
Member (B) _____	Amount to be Reimbursed: \$ _____
Member (C) _____	Amount to be Reimbursed: \$ _____
Non-Member (D) _____	Amount to be Reimbursed: \$ _____
Non-Member (E) _____	Amount to be Reimbursed: \$ _____
Total to be reimbursed:	\$ _____

Signature Social/Party Chairman

Date

(1) Include all receipts with this expense voucher.