



**COLONIAL NEWFOUNDLAND CLUB, INC.  
GENERAL FUND EXPENSE REPORT**

Date of Report: \_\_\_\_/\_\_\_\_/\_\_\_\_

Person Submitting Report: \_\_\_\_\_

*Please fill in the total amount for the appropriate account*

<u>General Account</u>	<u>Amount</u>
President	\$
Vice President	\$
Treasurer	\$
Recording Secretary	\$
Corresponding Secretary	\$
Member at Large	\$
Awards	\$
Bear Fare	\$
Education	\$
Historian	\$
Internet Web Site	\$
Membership	\$
<i>Newf Tide</i> Correspondent	\$
Property	\$
Publicity	\$
Sunshine	\$
Ways and Means	\$
Insurance	\$
	\$
	\$
<b>Subtotals:</b>	<b>\$</b>

**TOTAL:** \$ \_\_\_\_\_

Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Receipt Attached: Yes \_\_\_\_\_ No \_\_\_\_\_

Please explain if no: \_\_\_\_\_

Signature of Person Submitting Report: \_\_\_\_\_

Date Reimbursed: \_\_\_\_\_ Check Number: \_\_\_\_\_ Amount: \_\_\_\_\_

Payable To \_\_\_\_\_

*For faster reimbursement – Please enclose a self-addressed, stamped envelope.*

**Mike Paxton, Treasurer  
 Colonial Newfoundland Club  
 3101 Benjamin Drive  
 Taneytown, MD. 21787**