



Magothy Forest Reimbursement Form

Name: _____

Reimburse Amount (Please submit receipts): \$ _____

Expense Category-

Please choose category and give brief description (i.e. dates, notes, amount for each category-if applicable)

Administrative –

- Communication- Details: _____
- Copy Charges- Details: _____
- Website - Details: _____
- Other: Details: _____

Common Ground

- Landscaping- Details: _____
- Lawn mowing- Details: _____
- Repairs- Details: _____
- Other- Details: _____

Social Committee

- Easter Party- Details: _____
- General Membership Details: _____
- Halloween- Details: _____
- Hospitality- Details: _____
- Other- Details: _____

Treasurer: Check # _____ Amount: \$ _____ Date: ____/____/____