

**FOLSOM YOUTH  
FOOTBALL and CHEER  
Deposits and Expenses**

Check # \_\_\_\_\_

Cleared \_\_\_\_\_

Request for expense reimbursements must include receipts

I am requesting funds in the amount of \$ \_\_\_\_\_

Payable to: \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Revenue - (0 to 99 ) Administration - (100-199) Field Operations - (200-299) Special  
 Events - (300- 399) Concession - (400-499) Bulldog Store - (500-599) Football - (600-699)  
 Cheer - (700-799)

<b>DEPOSITS</b>			<b>EXPENSES</b>		
Post to Line Item #	DESCRIPTION	AMOUNT	Post to Line Item #	DESCRIPTION	AMOUNT
<b>Total</b>			<b>Total</b>		