

Houston Region SCCA Expense Submittal Form

*Receipts **REQUIRED** - and attached to submittal form*

HOUSCCA ER R3.xlt

Date _____ Signature _____ Position _____
 Phone _____ Name _____ E-mail _____

Line Item	Category	Admin	Club Race	Solo	Rally	Other	Remarks
7020	Advertising and Promotion						
7022	Armbands						
7040	Awards - Year End						
7030	Awards - Other						
7095	Ballot/Directory Printing						
7096	Ballot Mailing						
7100	Banquet - Year End						
7150	GPOH Expenses						
7225	Copies						
7235	Course Supplies						
7400	Divisional Expense						
7570	Hotel - Visitors						
8000	Licenses and Permits						
8100	Mailing Labels						
8120	Meetings						
8145	Merchandise - Event						
8170	National Convention						
8172	National Tour						
8260	Office Supplies						
8422	Registration						
8440	Repairs and Maintenance						
8460	Schools						
8530	Supplies						
8725	Technical Inspection						
8970	Timing and Scoring						
8980	Travel						
8985	Worker Lunch						
	Other <i>(explanation required)</i>						

Totals

Less debit card or cash advance

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Send Check To

Address _____

\$ submitted to applicant _____ Check # _____ Date Paid _____

City, State, Zip _____