

VAC

EXPENSE FORM

Forward to: Treasurer Michael Askew, 1104 Palmetto Point (214-497-7369)

Member name: _____

Address: _____ Phone: _____

Email: _____ Date submitted: _____

Must be itemized and receipts attached

Capital Investment	Equipment & Furniture	\$ _____
	Art Supplies (non-consumable)	_____
Supplies	Studio Art Supplies (consumable)	_____
	Card Club Supplies	_____
	Clay Club Supplies	_____
VAC Publicity	Publicity General	_____
	Publicity Merchandise	_____
Class Expenses	Art Class Supplies	_____
	Art Class Instructor Fee	_____
	Art Sparks Inclusive	_____
	Carolina Sportscare Fees	_____
Art Exhibits	Art Exhibit (juror fee, ribbons)	_____
	Exhibit Reception	_____
	Exhibit Sales Commission (CSC)	_____
	Photography Exhibit (juror fee, ribbons)	_____
Special Events	Mistletoe Market	_____
	Spring Sales Event	_____
Contributions	Donations & Gifts	_____
General Expenses	Administrative	_____
	Website	_____
	Miscellaneous	_____
	Total amount requested	\$ _____

Check payable to and delivered to if different than above: _____

Treasurer's Notes

Check #: _____ Date paid: _____

Revised 5/6/25