

**FORM #3**

GARDEN CLUB OF ST. PETERSBURG  
DEPOSIT FROM INTEREST GROUP AND CLUB ACTIVITIES THAT CHARGE A FEE

\_\_\_\_\_  
EVENT OR ACTIVITY(lunch, topiary, wreath)

\_\_\_\_\_  
Date of event or activity

\_\_\_\_\_  
Name of Authorized Person Submitting

\_\_\_\_\_  
Contact info-phone and email

\_\_\_\_\_  
Date submitted

**PARTICIPANTS NAMES**

include the reservation list if more than 10

\$ Cost per person\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\$ Total deposit \_\_\_\_\_

Signature of Authorized person submitting \_\_\_\_\_

Use Form #2 for Reimbursement of Expenses

ALL EXPENSES MUST BE SUBMITTED WITHIN TWO WEEKS OF THE EVENT