



DATE SUBMITTED: _____

SUBMITTED BY: _____

AMOUNT REQUESTED: \$ _____

DATE OF EVENT _____

COMMITTEE/EVENT/CATEGORY: _____

EXPLANATION OF EXPENSE: _____

ATTENDEES (If Applicable):

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

RECEIPTS MUST BE ATTACHED OR EMAILED TO TREASURER.

APPROVAL DATE _____ CHECK # _____