



The Village Painters



NAME : _____ DATE _____
(Please Print)

REASON FOR EXPENSE: _____
(SPECIFY COMMITTEE/POSITION/ OR PURPOSE)

ITEMIZE ALL EXPENSES - ATTACH RECEIPTS FOR ALL REIMBURSED EXPENSES

- 1. _____ \$ _____
- 2. _____ \$ _____
- 3. _____ \$ _____
- 4. _____ \$ _____
- 5. _____ \$ _____
- 6. _____ \$ _____
- 7. _____ \$ _____
- 8. _____ \$ _____
- 9. _____ \$ _____
- 10. _____ \$ _____

Approved by: _____ date _____

Check Number _____ in the amount of \$ _____ date _____

Treasurer _____