

# EXPENSE REPORT

EVENT/MINISTRY: \_\_\_\_\_

PREPARER: \_\_\_\_\_

DATE PREPARED: \_\_\_\_\_

DATE	PAID TO/FOR	AMOUNT
TOTAL DISBURSEMENTS		\$

- Will pick up
- Please mail to: \_\_\_\_\_  
\_\_\_\_\_

REMARKS:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_