Expense Form North College Park Neighborhood Association

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Amount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Reason for Expense: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Account: Check Box for what activity

Annual Meeting \_\_\_\_\_ Block Party \_\_\_\_\_\_ Crime Watch \_\_\_\_\_\_

Gift Baskets \_\_\_\_\_\_\_ July 4 \_\_\_\_\_\_\_\_\_\_\_ Membership \_\_\_\_\_

Natl Night Out \_\_\_\_\_ Spring Celebration \_\_\_\_\_ Trash Bash \_\_\_\_\_

Website \_\_\_\_\_\_\_ Yard of Month \_\_\_\_\_ Yard Signs \_\_\_\_\_\_\_\_\_\_\_\_

Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Description of purchase: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Pay to: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Treasurer Section:

Expense Approved (Y/N) \_\_\_\_\_\_

Paid on: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Account Number/Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Check#\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Zelle \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Attach Receipts