



# Franklin Rotary

Pennsylvania Club 5138 | District 7280

## EXPENSE FORM

Please complete this expense form and submit along with your receipt to the Club Treasurer for reimbursement.

**Member Name:** \_\_\_\_\_

**Expense Date:** \_\_\_\_\_ **Amount:** \$ \_\_\_\_\_

**Was this expense for a specific committee or project?**

Committee or Project Name: \_\_\_\_\_

**Brief description of expense:**

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**Payable to:** \_\_\_\_\_

\_\_\_\_\_  
MEMBER SIGNATURE

\_\_\_\_\_  
DATE

*Please be sure to attach your receipt  
Thank you for your service!*

FOR CLUB TREASURER			
<b>ACCOUNT:</b>	<input type="checkbox"/> General Fund <input type="checkbox"/> Fundraising	<b>CHECK #:</b>	
<b>DATE PAID:</b>		<b>INITIALS:</b>	