

# Rotary Club of Sedona Village Charitable Fund

PO Box 21479, Sedona, AZ 86341

[CharFund@sedonavillagerotary.org](mailto:CharFund@sedonavillagerotary.org)

Expense Report Submitted by:

Address to mail reimbursement or Zelle :

Date of Submission:

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| <u>Date of Expense</u> | <u>Vendor</u> | <u>Description of Expenditure</u> | <u>Purpose</u> | <u>Amount of Expense</u> | <u>Receipt Attached? (Y or N)</u> |
|------------------------|---------------|-----------------------------------|----------------|--------------------------|-----------------------------------|
|                        |               |                                   |                |                          |                                   |
|                        |               |                                   |                |                          |                                   |
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|---------------|--|--|--|
| <b>TOTALS</b> |  |  |  |
|---------------|--|--|--|

## Treasurer Use Only

Total Submission

Adjustment w/ Explanation:

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|--------------------------|------------------------|--|
| <b>TOTALS REIMBURSED</b> | <b>DATE OF REIMB.:</b> |  |
|--------------------------|------------------------|--|

Signature of Individual Submitting for reimbursement

Date Apprvd.

Treasurer of Officer Signoff:

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