

St. Jude Assembly #2375

2025-2026 Expense Voucher

This section completed by Faithful Comptroller		
Voucher Date: _____	Budget Item? _____	Voucher #: V _____
This section completed by person submitting report (include receipts)		
CHECK REQUEST Submitted By _____ Check Payable To _____ Total Expense _____ Expense Date _____ Event and/or Purpose or Description of the Expense _____		
Officer Approvals		
Faithful Comptroller:	_____	_____
	<i>Frank Baca</i>	Date _____ <i>If acting FC, please print name</i>
Faithful Navigator:	_____	_____
	<i>Frank Smaldino</i>	Date _____ <i>If acting FN, please print name</i>
Trustee Approvals (minimum two)		
3-Year Trustee:	_____	_____
	<i>Joe Martinazzi</i>	Date _____ <i>If acting Trustee, please print name</i>
2-Year Trustee:	_____	_____
	<i>Stephen Michael</i>	Date _____ <i>If acting Trustee, please print name</i>
1-Year Trustee:	_____	_____
	<i>Chris Curry</i>	Date _____ <i>If acting Trustee, please print name</i>
This section completed by Purser		
Faithful Purser, please prepare a check as indicated and enter the check number and check date below.		
	Check Number _____	Check Date _____
Treasurer	_____	Date: _____
	<i>George Alfaro</i>	
Comments/Instructions		