

ARC General Fund

ARIZONA STATE COUNCIL

KNIGHTS OF COLUMBUS

EXPENSE FORM - Rev. July 2018

Charity Inc Fund

VOUCHER #

	Situate Fortile Roll State Forti										
					63300	63200	63100	MONTH: 61400	61400	YEAR:	
ROW	DATE	PURPOSE	то	R/T MILES	\$0.33 per Mile	MEALS	LODGING	POSTAGE	OFF SUP	OTHER	TOTALS
1											
3											
4											
5											
6											
7											
8											
9											
10											
11											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
24											
25											
TOTAL											
ROW # EXPLAINATION OF EXPENSES (USE ADDITIONAL SHEETS IF NECESSARY) OTHER: 61500 Printing, 68000 Discretionary, 61600 Phone											
	Extraction of Exercises (DOE ADDITIONAL DIEETO IT NECESOANT) OTHER, VISUAL HIMMIN, 00000 DISCRETORING, 01000 FIGURE										
	_										
All expenses must be supported by receipts and explanation.											
Pay To:											
						I certify the foregoing to be a true and					
	Approved by Committee Chairman					correct statement of expenses incurred by me.					
	A	d by Object Description			0:						
	Approved by Charity President					Signature					
	Date of Approval				Printed Name Office						
	CHECKED BY Charity SEC:										
	GREGNED BY Clidity SEC.				Address						
	CHECKED BY Charity TREAS:										
		, -			City			State		Zip	
					Date			Phone			
	AZKofC Forn	n 001									
	July 1, 2018				Email						