General ARC Charity Inc

Row#	Date	1	PENSE FORM - Rev. Sep 2019 pose	Category	Amount
1	Date			outegory	Amount
2					
3					
4					
5					
6					
7					
			Su	ıb Total General Expenses	3
Row#	Date	Purpose	Destination	Total Round Trip Miles	Total \$0.33 per Mile
1					
2					
3					
4					
5					
			Sub total mile	es .	
				EXPENSE FORM TOTAL	_
		All expenses must h	as supported by receipts and exp	ulanation	
		All expenses must b	e supported by receipts and exp	lanation.	
		All expenses must b			
			Charity Pres Approva	l:	
	Committ	Á/ /////////		l:	
	Committ		Charity Pres Approva Date:	l:	
	Committ	Á/ /////////	Charity Pres Approva Date:	l:	prrect ne.
	Committ	A///////////////www.ee Chairman Approval:	Charity Pres Approva Date:	l: e foregoing to be a true and c	orrect ne.
	Committ	A///////////////www.ee Chairman Approval:	Charity Pres Approva Date:	l: e foregoing to be a true and c ent of expenses incurred by n	orrect ne.
	Committ	Á/////////////////////////////////////	Charity Pres Approva Date: I certify the statement	l: e foregoing to be a true and c ent of expenses incurred by n	orrect ne.
	Committ	A//////////////// ee Chairman Approval: Voucher: Signature: Address:	Charity Pres Approva Date: I certify the statements Printed Name	e foregoing to be a true and cent of expenses incurred by ne:	orrect ne.
	Committ	A/////////////////////////////////////	Charity Pres Approva Date: I certify the statement of t	l: e foregoing to be a true and cent of expenses incurred by nee: E: Zip:	orrect ne.
	Committ	A//////////////// ee Chairman Approval: Voucher: Signature: Address:	Charity Pres Approva Date: I certify the statements Printed Name	l: e foregoing to be a true and cent of expenses incurred by nee: E: Zip:	orrect ne.
	Committ AZKofC F 9/14/2019	A/////////////////////////////////////	Charity Pres Approva Date: I certify the statement of t	l: e foregoing to be a true and cent of expenses incurred by nee: E: Zip:	orrect ne.