



FUNDS REQUEST/EXPENSE REIMBURSEMENT

Please submit requests as soon as possible after purchase up to September 1. Expenses incurred after September 1 should be submitted immediately so that the Finance Committee has the information by November 1 for budget purposes. Expenses in November and December can still be applied to the current year's budget but should only be for items needed in the current year.

Pay to Vendor
 Reimbursement
 Directed Donation

Pay to:					
Address:					
City:		State:		Zip:	
SUBMITTED BY					
Name:				Date:	
Phone:			Email:		
Garden or Project Name:					
Chairperson (print name & sign):					
Co-signer & Title (if reimbursement for self):					
LIST EXPENSES AND INCLUDE ORIGINAL RECEIPTS					AMOUNT
					\$
					\$
					\$
					\$
					\$
					\$
					\$
TOTAL DUE:					\$

SUBMIT COMPLETED REQUEST TO:
 Belinda Bocker, Treasurer SEWMG, Inc.
 W220 N8143 Townline Rd.
 Sussex, WI 53089

Treasurer Use Only	
Check Amount:	\$
Check Number:	
Credit Card:	
EFT Payment:	
Date Paid:	

Recurring Charge