

Rotary Club of Sedona
 PO Box 2170, Sedona, AZ 86339

Treasurer / Bookkeeper - Gary Karademos
 garykarademos@gmail.com
[Text \(928\) 301-3499](tel:9283013499)

Expense Report Submitted by:
 Address to mail reimbursement
 Date of Submission:

<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>

TOTALS					
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Treasurer Use Only	
Total Submission	\$0.00
Adjustment w/ Explanation:	
TOTALS REIMBURSED	DATE OF REIMB.:
Signature of Individual Submitting for reimbursement	
Date Apprvd.	Treasurer of Officer Signoff: