

TROOP 110 REIMBURSEMENT REQUEST

Name: _____

NOTES

Date: _____, 2007

Amount: \$ _____ . _____ (Please attach any receipts or copies.)

Reason for expense (check one box):

- Troop administration (Council bills, badges, fund-raiser expenses)
Description _____
- Troop equipment (requires prior committee approval)
- Troop monthly outing (camp registration, gas, tolls, groceries, propane, etc.)
Outing or Activity _____
- Donated items (cookies for patrol meetings, aluminum foil, household items, etc. Reimbursement subject to availability of funds in donation account.)

TROOP 110 REVENUE

Name: _____

NOTES

Date: _____, 2007

Amount: \$ _____ . _____ (Please attach accounting.)

Source (check one box):

- Troop administration (registration, fundraiser, T-shirt sales, etc.)
Description _____
- Troop monthly outing (camping or activity fees)
Outing or Activity _____
- Donation.
Cash \$ _____ . _____
Other and estimated value _____