



Expense Submittal – Social Responsibility

Complete this form and attach invoice or receipt(s) for payment or reimbursement. Make sure the person responsible for the budget (Committee Chair) has signed the Authorized line. Place the completed form in the Administrative Assistant’s mailbox.

Date: _____

Make Check Payable to: _____

Address: _____

City, State, Zip Code: _____

Account Number	Account Description	Amount
01-5510-300	Miscellaneous Expense	
01-5511-300	Project(s) Expense	
01-5514-300	GAIHN Homeless Hosting Expense	
01-5515-300	UU World of Children Support Expense	
	TOTAL	

Details: _____

Requester’s Name: _____ Phone: _____

Authorization (Committee Chair)

Name: _____ Phone: _____