

Reimbursement and Donation Form

Print Clearly

Today's Date_____ Name _____Amount_____

Event_____Reason_____Receipt____ Bill____

Commander_____Storey_____Building_____General_____

Today's Date_____ Name _____Amount_____

Event_____Reason_____Receipt____ Bill____

Commander_____Storey_____Building_____General_____

Today's Date_____ Name _____Amount_____

Event_____Reason_____Receipt____ Bill____

Commander_____Storey_____Building_____General_____

Today's Date_____ Name _____Amount_____

Event_____Reason_____Receipt____ Bill____

Commander_____Storey_____Building_____General_____

For reimbursements of purchases and donations received for the Post.

You can email the information to the Commander for her "OK to Pay" and then email to me to cut a check that would be available at the next meeting.

Tom Cavallero vfwpost8071quartermaster@gmail.com

Commander VFW8071@Gmail.com