Bandaiders Financial Form

To be used for all events and administrative expenses

<u>Section 1</u>: Complete each time you submit a bill for payment to a third party or deliver funds to the treasurer. Check off "interim" if you will be submitting more than one form. Check off "final" if it is a one time request or when you submit the final in a series of form.

VENI	
terim Final (check one)	
Income	
	\$
2	\$
	3.4.3
TOTAL INCOME	\$
Expenses	
	\$
	\$
	\$\$
TOTAL EXPENSES	\$
TOTAL CASH SUBMITTED	\$
ection 2: Complete each time you request funds from	
Make check payable to :	
Approval(signature of president/vio	