

USATF San Diego-Imperial Association

3511 Camino Del Rio South, Suite 405
 San Diego, CA 92108
 (619) 275-1292

EXPENSE REPORT

Name: _____ Reason for Expense: _____
 Address: _____ Comm./Acct. to Charge: _____
 City, State, Zip: _____ Committee Chair: _____
 Phone: _____

I declare that the following expenses are correct and verifiable.

Signed: _____ Date: _____

Date	Description	TOTAL
Subtract Advances:		
Total Due:		

TREASURER USE ONLY

Approved by: _____
 Date: _____
 Payment Date: _____
 Check Number: _____

Attach the original receipt (not the credit card statement) for each item listed. Payment will be mailed to the address on this request. Please print clearly.