P.O. BOX 10861 SOUTHPORT, NC 28461

EXPENSE REPORT

To Be Completed by Person Initiating:	
Person Submitting (Print Name)	
Committee Chairperson Approval: Name of Committee	
Chairperson Name, Date & Initialed	
Expense Amount	
Description of Expense	
To Be Completed by BNC Treasurer:	
Check Amount	
Check Made Payable To	
Check Number	
Check Date	

WAL 07/28/2016