

**CHURCH OF THE RESURRECTION**

**Voucher/Expense Form**

Submitted by \_\_\_\_\_

Purpose \_\_\_\_\_

Description \_\_\_\_\_

Amount (ATTACH RECEIPTS) \_\_\_\_\_

Make Check payable to \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

Committee Name \_\_\_\_\_

Signature of  
Committee Chair \_\_\_\_\_  
(Signature) (Date)

**Must Be Accompanied by Receipt(s)**

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**For Accounting Use Only**

Amount Paid \_\_\_\_\_

Check Number \_\_\_\_\_

Date \_\_\_\_\_

Account Charged \_\_\_\_\_