KNIGHTS OF COLUMBUS COUNCIL 11187

Request for Funds/Reimbursement

EVENT: _____

Submitted by: _____

Date: _____

Pay To:

Credit Card: ☐ Preferred

Check: ☐ Enter information below Mail Check to payee: ☐

Payee: _____

Address: _____

City: _____

State: _____ Zip: _____

Chair: _____

Co-Chair: _____

Co-Chair: _____

Administrative ☐
ASAP ☐
Benevolent/Knight in Need ☐
Council ☐
Community ☐
Faith ☐
Family ☐
Membership ☐

Fund Raising

Car Show ☐
Cash Bonanza Raffle ☐
Fish Fry ☐
Football Raffle ☐
Pancake Breakfast ☐
Seton Open ☐

Passthrough

Coat Drive ☐
Gimme 5 ☐
Shirt/Hats ☐
SOS ☐
Miscellaneous ☐

Events

Blue Coats ☐
Family Fall Festival ☐
St. Patty's Party ☐
Wives Appreciation Dinner ☐

Other _____

Date	Description	Amount
	Total	$ 0.00

Financial Secretary

Voucher _____

Date _____

Check Number _____

Date _____

Trustees

3rd Year _____

2nd Year _____

1st Year _____

1. Use this form to request funds from the Council
2. Print and attach all receipts and submit to the Financial Secretary

Knights Working _____

Total Man-Hours _____

EMAIL PRINT RESET

V2