## **Bethlehem**



Name: Address:		Date Submitte		
Date	Sport, Program, or Event	Description of Expenditure	Amount	
P.O. Box	er em Special Olympics	TOTAL		

Note: This form must be submitted to the Treasurer for audit purposes. Proof of expenditure or conference/event attendance (i.e., receipts) must accompany this form.

Date Paid: \_\_\_\_\_

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