



# North Natomas Little League

## PAYMENT AUTHORIZATION / REQUEST FOR REIMBURSEMENT

ATTACH ALL RECEIPTS TO THIS EXPENSE STATEMENT

Name \_\_\_\_\_ BOD Position \_\_\_\_\_  
 Address \_\_\_\_\_ City/ZIP \_\_\_\_\_  
 Telephone \_\_\_\_\_ Email \_\_\_\_\_

Expenditure was for: \_\_\_\_\_

List Expenditures: \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_

Total Amount Claimed from Above \$ \_\_\_\_\_  
 Minus Advance Received \$ \_\_\_\_\_  
 Reimbursement Claimed \$ \_\_\_\_\_  
 Not claimed - donate to NNLL \$ \_\_\_\_\_  
 Refund to NNLL (Enclose Check) \$ \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

For NNLL Treasurer use:

Membership-approved activity      Funds released by membership

Executive Board - approved expenditure

Check Number	Category	Amount Advanced	Expenses	Amount Owed/Due

Treasurer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_