

Meeting Date: \_\_\_\_\_

# Knights of Columbus - Father Nudd Council Voucher

To: Financial Secretary, Bill Gott

From: \_\_\_\_\_

## INCOME (CASH IN)

Event	Budget Line	Amount
		\$
		\$
		\$
<b>Total Received:</b>		<b>\$</b>

## EXPENSE (CASH OUT)

Event (Indicate if this is an advanced payment)	Budget Line	Amount
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

**Sub Total:** \$ \_\_\_\_\_

**Less Advances:** \$ \_\_\_\_\_

**Amount Payed:** \$ \_\_\_\_\_

Check paid to the order of: \_\_\_\_\_

## Approvals

Trustee #1: \_\_\_\_\_

Trustee #2: \_\_\_\_\_

Trustee #3: \_\_\_\_\_

Grand Knight: \_\_\_\_\_

Financial Secretary: \_\_\_\_\_

Warrant Voucher Number: \_\_\_\_\_

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