

20th Annual Veterans' Holiday Celebration VHC 2012 Budget Form



	TEAM NAME:			
Item	Description	Quantity	Cost per Unit	Total
1				\$ -
2				\$ -
3				\$ -
4				\$ -
5				\$ -
6				\$ -
7				\$ -
8				\$ -
9				\$ -
10				\$ -
11				\$ -
12				\$ -
13			Total Expenses	\$ -
14				
15			Amount Requested	
16				
				Date
	Prepared by:			
	Approved Team Manager:			/ /
	Approved PTM:			/ /

Instructions for Use:
Please complete form and obtain approval from the Event Manager.
Fax to Gary Weiss at (805) 435-2576. Please use Expense Form for money spent.