

25th Annual Veterans' Holiday Celebration VHC 2017 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.