

## GMJA Request for Reimbursement/Disbursement

To: Treasurer

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From (Committee  
Person):

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Expenditures/Disbursement for:

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List of Expenditures (Attach all receipts) or

List of reason for Disbursement (attach Documentation, i.e. Contracts, etc.).

Items	Total
Total	

Make Check Payable to:

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Address for mailing:

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Signature:

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Date Paid/  
Mailed:

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Signature:

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