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| **4-H Event/Activity Expense** **Purpose: This report is a recap of total expense for this Event/Activity across all months. Please prepare only one report per Event/Activity.** |
| Club/Group Name:       |
| Name of Event:        | Event Date       |
|  |
| Total Expenses for the EventPaid to who and for what purpose | Amount |   |
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|       |       |
| Total Expenses paid for this event: |       |
| Attach Expense Receipts/Invoices for this event to the monthly report only.  |
|  |
| Other notes:       |
| Treasurer signature | Date |
| President’s Signature | Date |

***make copies as needed*** |