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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 Event  Paid to who and for what purpose | Amount | | |  | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | |  |  | | | | 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*** |