



# THE BUSINESS FORUM

*celebrating 25 years*

**MAKING CONNECTIONS, MAKING A DIFFERENCE**

## Check Request/Reimbursement Form

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_

Amount: \_\_\_\_\_ Receipt:  Yes (Attached)  No

Purpose of expense: \_\_\_\_\_

Committee(s):  ATHENA  Community Investment  Communications  Program  
 FUNd Development  Membership  Scholarship  Special Events  
 General Administration

Make Check Payable to: \_\_\_\_\_

Address: \_\_\_\_\_

**Authorization**

Committee Chair: \_\_\_\_\_  
(Signature)

Treasurer Approval: \_\_\_\_\_  
(over \$500) (Signature)

**For Office Use Only:**

Paid by:  The Business Forum, Inc.  The Business Forum Foundation

Entered/ Mailed on: \_\_\_\_\_

