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|--|---|------|--|---------------|
| NAME OF COMMITTEE | | | TYPE OF REPORT | |
| R. Expenses Incurred on Committee Credit Card | | | | |
| Name of Issuing Institution | | | Type of Credit Card: <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Discover <input type="checkbox"/> American Express <input type="checkbox"/> Other: | |
| Name of Vendor | | | Date of Transaction | |
| Street Address | | City | State | Zip Code |
| Purpose of Expenditure (by code) | Description | | Event # | Amount |
| Expenditure # (if applicable) | Type of Expenditure (if applicable) Itemization in Addendum R Required <input type="checkbox"/> Coordinated with reimbursement sought <input type="checkbox"/> Coordinated without reimbursement sought <input type="checkbox"/> Independent <input type="checkbox"/> Organization: <input type="radio"/> A <input type="radio"/> B <input type="radio"/> C <input type="radio"/> D | | | |
| Name of Vendor | | | Date of Transaction | |
| Street Address | | City | State | Zip Code |
| Purpose of Expenditure (by code) | Description | | Event # | Amount |
| Expenditure # (if applicable) | Type of Expenditure (if applicable) Itemization in Addendum R Required <input type="checkbox"/> Coordinated with reimbursement sought <input type="checkbox"/> Coordinated without reimbursement sought <input type="checkbox"/> Independent <input type="checkbox"/> Organization: <input type="radio"/> A <input type="radio"/> B <input type="radio"/> C <input type="radio"/> D | | | |
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| SUBTOTAL Section R — This Page | | | | |