

INTERGROUP EXPENSE STATEMENT

Date Submitted

Name

Address

Phone

email

Expense total amount

PLEASE ATTACH RECEIPTS

Expense designation

Amount

Category

Amount

Administrative
 Chairman
 Delegate
 Designated Downloader
 Mailing Coordinator
 Meeting List
 Promises
 Public Information
 Retreat
 Secretary
 Sharathon
 Telephone Coordinator
 Treasurer
 Twelve Step Within
 Ways & Means

Copies
 Literature
 Mailing
 Officer mileage
 Supplies

NHI TREASURER USE ONLY

Date Intergroup Paid:
Check #