

<i>Business Office use only:</i>	Date received: _____	Vendor # _____
	Co. # _____	Sch.F? (circle one): Y / N

CALIFORNIA WESTERN SCHOOL OF LAW STUDENT ORGANIZATION ADVANCE REPORTING

Use this form to account for all expenses paid from advanced funds received. Attach original itemized receipts and paid invoices.

STUDENT NAME: _____

AMOUNT OF ADVANCE: _____

ORGANIZATION: _____

EVENT NAME: _____

Report of Reimbursable Expenses Incurred:

Date	Vendor	Amount

<p>SBA Treasurer Use Only:</p> <p>Event Account Code: _____</p>
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Total: 0

Difference from Advance: \$0.00

Business Purpose *(please be specific):*

I certify that the above is a true statement of incurred expenses in accordance with CWSL policy.

Student Signature _____

Authorized approval: _____ Date: _____