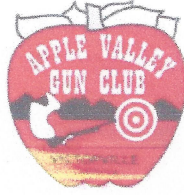


For Internal AVGC Use Only



DATE SUBMITTED _____

NEED BY DATE _____

CHECK/REIMBURSEMENT REQUEST

Each receipt, invoice, purchase order, or voucher must be signed by the Range Chairman or the Facilities Chairman, and a member of the AVGC BOD.

MAKE PAYABLE TO: _____

INVOICE NO: _____ AMOUNT: _____

MAIL/GIVE TO: _____

ADDRESS _____

CITY, STATE, ZIP: _____

CHART OF ACCOUNT _____

EXPLANATION (Scope of work, items purchased, other clarification. Attach additional information if necessary)

Submitting Member (Print) _____

(Sign) _____

Range/Facilities Chair (Print) _____

(Sign) _____

BOD Member (Print) _____

(Sign) _____