



**4-H SUMMER CAMP  
HEAD/YOUTH ADULT DIRECTOR  
REIMBURSEMENT FORM**

Camp Year 2022

Name \_\_\_\_\_

Expenses requested for reimbursements must be given to the Camp Committee Treasurer no later than July 15, 2022. One check per person will be disbursed for all items listed below.

<u>EXPENSE DESCRIPTION</u>	<u>AMOUNT</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
	TOTAL \$ _____

Please make check payable to: \_\_\_\_\_

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

I, \_\_\_\_\_ understand, hereby accept full responsibility for reimbursing all team expenses detailed above to the appropriate individuals who incurred the expenses.

Print Name: \_\_\_\_\_ Signed Name: \_\_\_\_\_ Date: \_\_\_\_\_

The form must be received to the Camp Committee Treasurer no later than July 15, 2022. **Mail Completed Form & Receipts (Please staple receipts to front right top corner and write your name on the receipt – include a self-addressed envelope if possible)**

**Johanna Stewart**  
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