

**BSA Pack 651
Request for Reimbursement**

Name: _____

Amount \$ _____ Receipt Attached Y / N (circle one)

Reason for Reimbursement: _____

_____ Supplies (office, forms, software, etc.): _____

_____ Re-Charter / Other Fees: _____

_____ Awards: (Tigers, Wolves, Bears, Webelos I, Webelos II) _____

_____ Pack Meeting Expense: _____

_____ Camp Out Expense: _____

_____ Training: _____

_____ T Shirts / Flags: _____

_____ Patches: _____

_____ Event / Activity (e.g. Graduation, Blue and Gold): _____

_____ Other (e.g. Popcorn, Scout-O-Rama, Church Donation) _____

Please list specifics of purchase: _____

Approved by (*) _____ Date: _____

Date Reimbursed: _____ Check Number: _____

Treasurer Signature: _____

Please sign for receipt of check: _____

(*) The Committee Chair or Cubmaster as well as the Treasurer must sign the Reimbursement form before funds may be distributed.