



**UNDERGRADUATE ORGANIZATIONS FUNDING COMMITTEE  
Receipt Submission Form**

*Please return this form and the appropriate receipts in a business-size envelope labeled with the organization's name to the Yale College Business Office, 55 Whitney Avenue, 6<sup>th</sup> Floor.*

1. Name of Undergraduate Organization: \_\_\_\_\_

2. Name of Treasurer: \_\_\_\_\_ NetID: \_\_\_\_\_

Cell Phone #: \_\_\_\_\_ Email: \_\_\_\_\_

3. These funds were allocated to our group at the UOFC meeting that took place on:

\_\_\_\_\_ Month \_\_\_\_\_ Day

4. Name of Event \_\_\_\_\_ Date of Event \_\_\_\_\_  
(if applicable)

5. These receipts are to substantiate expenses for which the UOFC has already allocated funds. Provided below is an itemization of the receipts as attached to this form:

#	Vendor	Description of Expense	Funds Spent	Reason No Receipt
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____
5.	_____	_____	_____	_____
6.	_____	_____	_____	_____
7.	_____	_____	_____	_____
8.	_____	_____	_____	_____
9.	_____	_____	_____	_____
10.	_____	_____	_____	_____

Total =====

Refund Check Amount \_\_\_\_\_  
(Payable to "UOFC")

I certify that all information in this form is true, and that all expenses for which U.O.F.C. funding has been allocated were used for the purposes listed in this form and on the U.O.F.C. application. I also certify that we have refunded the U.O.F.C. for any funds that were not spent for the designated purpose

\_\_\_\_\_  
Treasurer's Signature

\_\_\_\_\_  
Date