



# Mid Atlantic RLI

PA • MD • DE • DC • WV • TN • VA • NC • SC

## EVENT EXPENDITURES REIMBURSEMENT

Name: \_\_\_\_\_  
PRINT

Address: \_\_\_\_\_  
\_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_

Email: \_\_\_\_\_

RLI EVENT NAME: \_\_\_\_\_ EVENT

DATE: \_\_\_\_\_ EVENT DISTRICT: \_\_\_\_\_

Description of Expenditure	Amount	Attach Inv	Comments
Venue _____	\$ _____	_____	_____
Food Expenses _____	\$ _____	_____	_____
Supplies _____	\$ _____	_____	_____
Other _____	\$ _____	_____	_____
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____

TOTAL..... \$ \_\_\_\_\_ Scanned Invoices Acceptable

ADD'L COMMENTS: \_\_\_\_\_  
\_\_\_\_\_

Signature of requesting individual: \_\_\_\_\_ Date of Request \_\_\_\_\_

Mail, Fax or Email to: Treasurer: Barbara Dresser, 6 Lighthouse Cove Loop, Carolina Shores, NC 28467 or [barbara@dresser.cc](mailto:barbara@dresser.cc), phone (cell): 704-813-0644

FOR RLI OFFICE USE ONLY: Paid \_\_\_\_\_ Amount \_\_\_\_\_ Check \_\_\_\_\_ Date \_\_\_\_\_

(Approved 01/10/25)