RED RIVER DANCE THEATER COMPANY

POST OFFICE BOX 486 * ALEXANDRIA, LOUISIANA 71309-0486

EXPENSE REPORT

Name:		**Production:**	
Address:		**Committee:**	
City/Zip:		**Other:**	

Date of Expense 2007	Store or Business Paid or Owed (Attach Receipts!)	Description of Item(s) Purchased or Billed to Red River - Please Separate into Expense Categories	Amount In Kind Donation	Amount Billed to Red River	Amount Paid w / Our Check	Amount Due to You
TOTALS FOR THIS EXPENSE REPORT						

By signing and submitting this request, the undersigned individual certifies that the In-Kind donation, billing to Red River Dance Theatre Company, check issued by Red River Dance Theatre Company, and/or the amount requested for reimbursement was expended for items to be owned and/or used by Red River Dance Theatre Company in the performance of authorized administrative or artistic endeavors of the Company only.

Signature of person making request or report

Date of request or report

Signature of person authorizing expenditure

Date of authorization

Date Posted or Paid:

Amount Paid: