CUUC Expense Report 2026-2027

Please use this form to:

- request reimbursement
- send documentation for purchases on a CUUC credit card
- submit a donation in kind

If your request is already within the approved CUUC budget lines you oversee, it will not need approval. If it is out of the budget, it will require board approval.

Name	
Email	
Date of Expense	
Expense Type *	☐ Needs Reimbursement (via check or addition to paycheck) ☐ Purchase on a CUUC Credit Card ☐ Donation in Kind
Budget Line (If you know it)	
Expense Amount *	$
Expense Details	*(what was it, details, etc.)*
Receipt / Documentation	Attach receipt/documentation to this form. Or email it to cuuc@columbineuuchurch.org