



"Talented" Tenth District Warrant/Voucher Request Form



Requested by: Name _____ Date: _____

Office: District Rep 1st Vice DR 2nd Vice DR DKRS DKF Committee Other

Reason: _____

Official Tenth District Expense(s):

PLEASE ATTACH RECEIPT(S) WITH REQUEST FOR REIMBURSEMENT

<u>EXPENSE ITEM(S)</u>	<u>EXPENSE LINE NO.</u>	<u>AMOUNT</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

Payable To: _____

Address: _____

Check Number: _____

Certification: I certify that the above is a true statement of the expense incurred while conducting official business for the Tenth District of Omega Psi Phi Fraternity, Inc.

SIGNATURE: _____ DATE: _____
REQUESTER

APPROVED BY: _____ DATE: _____
BRO. DARRYL L. JONES, TENTH DISTRICT REPRESENTATIVE

APPROVED BY: _____ DATE: _____
BRO. SEAN T. LONG, TENTH DISTRICT KEEPER OF RECORDS AND SEAL

APPROVED BY: _____ DATE: _____
BRO. MELVIN THOMAS, TENTH DISTRICT KEEPER OF FINANCE

TENTH DISTRICT
Omega Psi Phi Fraternity, Inc.
Operating Budget Line Items
Fiscal Year May 1, 2018 to April 30, 2019

#	Budget Line Item
100	GENERAL FUND REVENUES
101	Membership Revenue
102	Graduate Dues
103	Undergraduate Dues
104	MSP Revenue
105	Fines/Assessments
110	District Meeting Revenue
111	District Conventions
112	Fall Council Meetings
113	Other District Meetings
114	District Seed Money Reimbursement
120	Other District Revenue
121	Corporate Contributions
122	Miscellaneous Revenue
123	Education Foundation Revenue
124	Transfer from Reserves
200	GENERAL FUND EXPENSES
201	District Administration Expenses
202	District Representative
203	1st Vice DR
204	2nd Vice DR
205	District Keeper of Records & Seal
206	District Keeper of Finance
207	District Counselor
208	District Public Relations
209	District Chaplin
210	Immediate Past DR
211	State Representatives
212	District Officer Expenses
212a	Travel
212b	Lodging
212c	Fees / Registration
212d	Meals
213	Bereavement
214	Web Hosting
220	Standing Committee Expenses
221	Achievement Week Awards
222	Artifacts and Memorabilia
223	Budget and Finance
224	District Convention Arrangements
225	Public Relations
226	Reclamation
227	Recommendations
228	Scholarship
229	Social Action
230	Talent Hunt
231	Undergraduate-Intermediate Activities
232	Bylaws
233	Project Manhood
234	Credentials
235	United Negro College Fund
236	N.A.A.C.P. Support

TENTH DISTRICT
Omega Psi Phi Fraternity, Inc.
Operating Budget Line Items
Fiscal Year May 1, 2018 to April 30, 2019

#	Budget Line Item
237	Assault on Illiteracy Program
238	Economic Development
239	African-American Life and History
240	Time and Place
241	Tenth District Educational Foundation (Board)
242	Retention
243	Charles R Drew Blood Drive
250	Non-Standing Committee Expenses
251	Grand Officer Candidate Selection
252	Audit
253	Domestic Violence
254	Conclave Hospitality
255	Information Technology
256	Political Education
257	Membership Selection Process
258	Special Committees
260	District Program Expenses
261	Undergraduate Emergency Fund
262	Chaplain's Retreat
263	Undergraduate Housing
264	Misc - Seed Monies - 2013 District
265	Grand Officer Support
266	New Initiate Registration Fee
267	District Photographer
268	Step Team (Conclave)
269	Undergraduate Summit
269a	International
269b	District
270	Undergraduate Expenses
271	District Meeting Expenses
300	Contingency/Miscellaneous Expenses
301	Contingency Expense
302	Miscellaneous Expense