



Appendix C – Page 2

Reviewer 1: _____
Print Name Signature

Phone # Non-Work Email

I acknowledge receipt of the complete finance package and have thoroughly reviewed all funds received and expenditures documented. I take full responsibility for this review and understand that I may be contacted to verify that the review was conducted thoroughly and accurately.

Reviewer 2: _____
Print Name Signature

Phone # Non-Work Email

I acknowledge receipt of the complete finance package and have thoroughly reviewed all funds received and expenditures documented. I take full responsibility for this review and understand that I may be contacted to verify that the review was conducted thoroughly and accurately.

Date Review Completed: _____