

**CHAPEL TITHES AND OFFERING FUND (CTOF)  
GOVERNMENT PURCHASE CARD TRANSACTION LOG**

CARDHOLDER'S FULL NAME

LAST FOUR DIGITS  
OF CREDIT CARD

ACCOUNTING CODE (a)	VENDOR (e)	MEMO (d)	CHARGE DATE (YYYYMMDD) (f)	CHARGE AMOUNT (g)	TYPE OF CUR- R- ENCY (h)	FOREIGN CURRENCY CONVERSION RATE (i)	TOTAL AMOUNT US DOLLAR (j)
<b>k. TOTAL CREDIT CARD CHARGES</b>							

*I certify that all the above transactions were approved in advance and are authorized CTOF purchases IAW AFI 52-105.*

NAME AND RANK OF APPROVING OFFICIAL (Last, First, Middle Initial)	SIGNATURE	DATE SIGNED (YYYYMMDD)
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