DEPARTMENT OF THE AIR FORCE

ADD YOUR UNIT LETTER HEAD

MEMORANUM FOR 51 FSS/FSR	
FROM: (Unit Name/CC)	
SUBJECT: Unit Funds Request for Org	anizational Morale Parties and Picnics
1. Request FY24 Unit Funds	for all personnel assigned to the (Unit Name)
be released to me. The funds will be off	eset (Description of the event)
 2. Details required of Authorization a. Item to be purchased (Specific D b. Date of function: c. Place of function: d. Amount requesting: 	Details):
e. Balance remaining:	
to the greatest extent possible. Expenditure personnel. Whole squadron members incoming these funds are not part of an individual to particular to particula	be afforded the opportunity to attend a scheduled party and picnic event ures should directly support the overall morale and welfare of unit cluding all military and civilian employees must be attended the event idual recognition or awards program (not for leadership). Attendance or a segment of a unit (enlisted only, officers' only, etc.). The function am participation across the unit is encouraged. Awards, gifts, cash are not authorized.
937, second floor, Rm 203) for reimburs	vent along with original receipts will be turned in to 51 FSS/FSR (Bldg sement within 10 business days after the event. Approval must be ed. Receipts dated prior to approval date will not be reimbursed.
5. Unit funds expire at the end of each f Sep of the current Fiscal Year.	fiscal year and do not carry over. The funds need to be expended by 15
6. If you have any questions concerning email address)	g this matter, please contact (POC name, phone number, and
	(Signature Block for your unit/sq commander) Commander
Request for the <u>(Unit Name)</u> amount Approved / disapproved	t