

ALTRUSA INTERNATIOANL OF ANAHEIM, INC.
DONATION FORM

DATE	ITEMIZED EXPENSES FOR:	AMOUNT
	TOTAL REIMBURSEMENT	

SIGNATURE OF REQUESTER:

SIGNATURE OF CHAIRPERSON:

SIGNATURE OF TREASURER:

- INSTRUCTIONS:
- Specify the charity/organization for which the donation was given
 - **Attach COPY of check or donation items list.**

Operating

- Dinners
- International Dues
- District Eleven Dues
- Honorary/Emeritus Member Fee
- District Eleven Conference Fee
- Newsletters
- Yearbooks
- P.O. Box
- Storage Rental & Insurance
- Presidents Allowance
- Website
- Bank Annual Fee

OTHER EXPENSES

- District/International Conferences
- Cards & Flowers
- Membership Supplies
- Brochures
- New Club Contributions
- New Board Installation
- Program Expenses
- Publicity/Marketing
- Meeting Expenses
- Business Cards
- International Conference Fee
- Other _____

DATE PAID _____ **CHECK #** _____ **AMOUNT** _____