

Eden Prairie Women of Today

Miscellaneous Expense Voucher

Date: _____

Please make a check in the amount of \$ _____

Payable to: _____

Position (if applicable): _____

Address: _____

For (type of expense): Please itemize and attach receipts for the Treasurer's Records

Your name: _____

Date this donation was approved by the chapter (month/year of minutes): _____

(If this was approved in the chapter budget, this is not applicable.)

Was this raised by a specific fundraiser/project? Yes No

Project money was raised by (if applicable): _____

Was this donation approved in this year's chapter budget? Yes No Don't Know

Please give this form to the Chapter Treasurer.

Treasurer's Name

For Treasurer's Use Only: Check # _____ Date: _____ Amount: \$ _____ Sent on (date): _____ Check Signed By: _____ & _____
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