

MWC Disbursement Form

Member Name: _____

Program/Activity: _____

Committee _____

Payable to: _____

Date	Purpose/Item		Total
		Total	\$0.00

Multiple programs/activities/committees cannot be submitted on the same disbursement form

Remainder to be completed by MWC Treasurer

Check Date _____

Approved: _____

Total
Reimbursed \$0.00

Fundraising
Account Check # _____

General Account
Check # _____

Total Amount _____