



## Cardigan Welsh Corgi Club of America, Inc.

### Memorandum of Transactions or Expenses to be Reimbursed

Cheryl Kienast, Treasurer; P. O. Box 295; Knoxville, TN. 37901-0295

Budget Category: \_\_\_\_\_

Type of Submittal (check one):  Record of purchase transaction  
 Request for reimbursement  
 Transmittal of Funds Deposited

<u>Expenses:</u>	<u>Amount</u>
Postage/Shipping	
Copy Printing	
Supplies	
Other	
Other	
Other	
Other	
<b>TOTAL EXPENSES:</b>	

<u>Funds Received for:</u>	<u>Amount</u>
Wearables	\$
Illustrated Standards	\$
Handbooks	\$
Bulletin Issues	\$
Other _____	\$
Other _____	\$
Other _____	\$
<b>TOTAL DEPOSIT:</b>	\$

SUPPORTING DETAILS - Please list below each item included in the above totals.  
Attach receipts, invoices, checks, or currency as appropriate.

Date	Location/Vendor	Amt	Purpose

<b>Treas. Use Only</b>	<b>Rcvd:</b>	<b>Paid: #</b>
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Treas. Use Only	Rcvd:	Paid: #
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