

Cardigan Welsh Corgi National Rescue Trust

Memorandum of Funds Received or Expenses to be Reimbursed

Type of Submittal (check one): Request for Reimbursement
 Transmittal of Funds

<u>Expenses:</u>	<u>Amount</u>	<u>Funds Received for:</u>	<u>Amount</u>
Postage	\$ _____	Advertisements	\$ _____
Copy Printing	\$ _____	Publications Sold	\$ _____
Supplies	\$ _____	Membership Dues	\$ _____
Food -- Rescue	\$ _____	Donations -- Rescue	\$ _____
Travel -- Rescue	\$ _____	Other	\$ _____
Veterinarian -- Rescue	\$ _____		
Other	\$ _____		
<i>TOTAL EXPENSES:</i>	<i>\$ _____</i>	<i>TOTAL RECEIVED:</i>	<i>\$ _____</i>

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

Submitted By: _____ Date: _____

Send To: _____
