

Date: \_\_\_\_\_

Name of Club: \_\_\_\_\_

Cheque Amount: \_\_\_\_\_

Donation To: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

President Signature: \_\_\_\_\_

Secretary Signature: \_\_\_\_\_

*For Office Use Only:*

Date Required: \_\_\_\_\_

Account # \_\_\_\_\_

**Authorization**

\_\_\_\_\_ President

\_\_\_\_\_ 1st VP or VP Finance

\_\_\_\_\_ Business Manager

Cheque Prepared by Accounting and Payroll Officer:

\_\_\_\_\_

Cheque Prepared by Accounting Officer:

\_\_\_\_\_