

Submitted to Treasurer for payment:
Copy sent to Coordinator:
Copy sent to Assigned Board Member:

PROPOSAL (Check One)

Project =	Grant \Box			
(Hands-On with or without Check)	(Check Only)			
Name of Project/Grant: Altrusa Loves our ER Nurses Recipient/Name of Organization (Beneficiary): Scott & White ER Nurses Payee for check, if different than recipient: Project/Grant Description: There are a total of 100 ER nurses (2 shifts) working at Scott & White. During the past year and a half their work lives have been very demanding and stressful				
			as they have cared for Covid and other	er patients throughout the year.
			Altrusa of Temple would like to recognize them and	show appreciation to each of them by providing
			a bag of goodies at the end of their s	hift.
			Dollars Requested: \$250Estim	nated Man Hours Required: 20
Proposed Project Date/Grant Presentation Date:Deadlines, if any:				
Has Altrusa, Inc. of Temple participated in this project	t and/or provided dollars previously?			
If Yes, When: no	Funding \$:			
Proposed Project/Grant Coordinator: Susan Cor	<u>"y</u>			
Co-Coordinator: Cindi Black				
Submitted By: Susan Cory	Date: 2-5-22			
Board Recommendation:	Presented to Club			
Date:	Date:			
Approved:	Approved:			
Assigned Board Member:	Declined:			
If approved by Club: Committee Members should be	turned in to Board Member Designated above			
Total Hours of members participating				
Total number of Members participating	<u> </u>			
Have all receipts been turned in to Treasurer				