



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

PROPOSAL
(Check One)

Project
(Hands-On with or without Check)

Grant
(Check Only)

Name of Project/Grant: _____

Recipient/Name of Organization (Beneficiary): _____

Payee for check, if different than recipient: _____

Project/Grant Description:

Dollars Requested: _____ Estimated Man Hours Required: _____

Proposed Project Date/Grant Presentation Date: _____ Deadlines, if any: _____

Has Altrusa, Inc. of Temple participated in this project and/or provided dollars previously?

If Yes, When: _____ Funding \$: _____

Proposed Project/Grant Coordinator: _____

Co-Coordinator: _____

Submitted By: _____ Date: _____

Board Recommendation:
Date: _____
Approved: _____
Assigned Board Member: _____

Presented to Club
Date: _____
Approved: _____
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 _____

Have all receipts been turned in to Treasurer _____