



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: Love Covers All

Recipient/Name of Organization (Beneficiary): Belton Meals on Wheels Recipients

Payee for check, if different than recipient: _____

Project/Grant Description:

Estimated cost per gift bag is \$17-\$20 bag. Requesting 25 womens gift and 25 men gifts consisting of 2 pair of fluffy socks, one- 16 oz soap, one bottle of lotion. Gift bags \$1.00 Gift paper \$15.

Dollars Requested: 650-850 Estimated Man Hours Required: 195

Proposed Project Date/Grant Presentation Date: 11/16/24 Deadlines, if any: 12/1

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

If Yes, When: Yes Funding \$: 1500.00

Proposed Project/Grant Coordinator: Jamie Moseley

Co-Coordinator: Christy Reese/ Tommi Fettig

Submitted By: Jamie Moseley Date: 11/6/24

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 _____

Have all receipts been turned in to Treasurer _____