

**Fort Worth/Tarrant County Aggie Mom's Club  
REQUEST FOR DISBURSMENT  
(MUST INCLUDE RECIEPT OR INVOICE)**

To: Nancy Glenn  
FWTC Aggie Mom's Club  
P.O. Box 162654  
Ft Worth, TX 76161

Phone: 817-291-1635  
E-mail: [nancyglenn3@gmail.com](mailto:nancyglenn3@gmail.com)

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

Submitted by: \_\_\_\_\_ Position: \_\_\_\_\_

Payable to (if other than "submitted by"): \_\_\_\_\_

Disbursement/Payment for:

\$ _____ Federation Dues	\$ _____ T-Shirts
\$ _____ Federation Archive Fee	\$ _____ Member Name Tags
\$ _____ Installation Dinner	\$ _____ Botique-Craft Fair Registration/Fees
\$ _____ Installation Gifts	\$ _____ Botique-Merchandise/Materials
\$ _____ Insurance Policy	\$ _____ Scholarships
\$ _____ Meeting Location Cost	\$ _____ Endowments
\$ _____ Merchant Fees	\$ _____ TAMU Campus Org Donations
\$ _____ Newsletter Printing & Supplies	\$ _____ Chaplain Expenses
\$ _____ Bulk Mail Postage	\$ _____ Historian Expenses
\$ _____ Bulk Mail Permit	\$ _____ Hospitality Expenses
\$ _____ Presidents Gift	\$ _____ Membership Expenses
\$ _____ Ring of Honor	\$ _____ Parliamentarian Expenses
\$ _____ Silent Auction	\$ _____ President Expenses
\$ _____ Study Kits	\$ _____ Programs Expenses
\$ _____ Sales Tax	\$ _____ Scholarships Expenses
\$ _____ Big Event Luncheon	\$ _____ Treasurer Expenses
\$ _____ Other (specify)	

Donations/Other Notes: \_\_\_\_\_

Treasurer Signature: \_\_\_\_\_ Date Received: \_\_\_\_\_

Paid Method/Check # \_\_\_\_\_ Date: \_\_\_\_\_