



ALAMO AREA SQUARE AND ROUND DANCE ASSOCIATION



2011 - 2012 55th Promotional Reimbursement

DATE: _____

CLUB NAME: _____

ISSUE PAYMENT TO: _____

ADDRESS: _____ CITY: _____ STATE: TX ZIP: _____

PHONE: _____ E-Mail _____ OFFICE _____

DATE OF EXPENSE: _____ AMOUNT: _____

1. Make a request for payment **PROMPTLY** after activity.
2. Attach copy of proof of expense.
3. Submit all requests for payment within 30 days of date.

Requirements: SEE - Guidelines for Utilization of Club Publicity Set Aside Money for Fiscal Year (July-June)

Signature: _____

Mail to:

Jim & Marsha Earles
AASRDA Treasurer
113 Valona Drive
Cibolo, TX 78108-4234
210/566-8244

For Use By Treasurer:

Check No. _____

Check Date _____