



EXHIBIT 5 Request for Reimbursement

Portland Raindrops

Make Check payable to

Sandra Phillips

Address
(If Check is to be mailed)

4999 SE Regents Cir
Milwaukie, OR 97222

Budget Category Number	Committee to be Charged	Reason for purchase	Purchased From (Must attach Receipt for all reimbursements)	Amount to be Paid
7550	Things-Teacher	Original Office Depot receipt shows \$26.46		\$1.00
8220		Sandra reported \$25.46		
2023 Audit Finding -				
			TOTAL	1.00

Submitted by: Georgia Magarrell

Date: 11/20/2023

Must be signed by the President, Vice President or Secretary prior to submission to the treasurer.

If over \$100.00 Committee Chair Approval _____ Date: _____

Executive Committee Member Approval Georgia Magarrell VP Date: 11-20-2023

Paid by Check No. BP # 2104199ch Amount Paid 1.00 Date: 11/21/23 Initials: mp

To submit by mail send to current Raindrop chapter president or email presidentraindrop@gmail.com