

# Coast to the Cascades

## Income Voucher

Make Checks to: Coast to the Cascades Chapter or CCC

This voucher must be used for all money to the chapter

NAME: (Please Print) \_\_\_\_\_ Date: \_\_\_\_\_

| REGULAR CHAPTER MEETINGS  |              |                                      |                   | Budget |
|---|--------------|--------------------------------------|-------------------|--------|
| September 11th Coburg<br>Karen Hubbard<br>Color Pencil Iris         | Cost:\$15.00 | Points: No points allowed to be used | Total Paid:<br>\$ | 1st VP |
| November 13th Salem<br>Becky Albeke<br>Rooster & Fruit Dry Brushing | Cost:\$15.00 | Points: No points allowed to be used | Total Paid:<br>\$ | 1st VP |

| SEMINARS   |  |  |   |                   |        |
|--|--|--|---|-------------------|--------|
| July 10 <sup>th</sup> & 11 <sup>th</sup><br>Salem<br>Mary Owens  | Cost: \$100.00<br>For 2 Day Seminar  | Points may only be use if attending both days.<br>You may use up to 50 points. | Please write in Points Used Here:<br>(1 point = \$1.00) | Total Paid:<br>\$ | 1st VP |
| October 8 <sup>th</sup> , 9 <sup>th</sup> , 10 <sup>th</sup><br>Aldersgate—Turner<br>4 <sup>rd</sup> Annual Retreat<br>Arlene Linton | Cost: \$235.00<br><u>Installments:</u><br>February \$50.00<br>April \$50.00<br>June \$50.00<br>August \$50.00<br>October \$35.00 | You may use up to 50 points for the Retreat.                                   | Please write in Points Used Here:<br>(1 point = \$1.00) | Total Paid:<br>\$ | 1st VP |

|                                  |               |          |
|----------------------------------|---------------|----------|
| Raffle                           | \$            | Raffle   |
| CCC 2010 Membership \$15.00      | \$            | 2nd V.P. |
| Miscellaneous (Give Description) | \$            |          |
| Miscellaneous (Give Description) | \$            |          |
| Miscellaneous (Give Description) | \$            |          |
|                                  | \$            |          |
| Paid to Treasurer                | \$            |          |
| Cash _____                       | Check # _____ |          |