



**Rotary District 5790**  
**Chris McLucas, Governor**  
**2017-2018 Request for Disbursement**  
**Chris Wade, Treasurer**

*Please note that District 5790 operates from a limited pool of funds that have been fully budgeted. All expenditures and reimbursements within these pre-budgeted categories will be processed in a timely manner. Items requested that are in excess of budgeted amounts or for non-budgeted expenses may or may not be funded, depending on the availability of funds and the approval by the district administration. Budget information may be obtained from the District Governor or treasurer.*

Date: 1/22/2018      Project: District Grant# 1845      Amount \$1460.00

Is this request within pre-approved budget categories and amounts? Yes  No  (check one)

If No, please explain:

**Person Requesting Funds:**

Name: Sharron Miles  
 Address: 1113 Regina Dr  
 City:Hewitt State:TX Zip:76643  
 E-mail: smilesrotary5790@gmail.com

**Make Check Payable to:**

Name: Mid-Cities Pacesetters Rotary Club  
 Address:P. O. Box 210421  
 City:Bedford State:TX  
 Zip:76095 E-Mail; wm0315@att.net

Description of expenditure: Annual educational needs for 13 students in two schools in Mukono and Fort Portal, Uganda

**ATTACH ALL RECEIPTS AND/OR INVOICE (if payment is to a company/vendor)**

(when submitting expenses for different line items in the budget, please break out by line item and amount)

Budget Code:	Amount\$	Budget Code:	Amount\$
Budget Code:	Amount\$	Budget Code:	Amount\$

Governor's/Treasurer Approval: \_\_\_\_\_ Date: \_\_\_\_\_

*Governor McLucas must approve every payment.  
 Please forward this voucher and all receipts to:*

Please send all reimbursement forms to: Rotary District 5790, Chris Wade, 4303 S Bowen Rd Ste 127 Arlington, TX 76016  
 W-(817) 855-0064 F (817) 855-0065 E Mail:chris.wade@chriswadecpa.com

For office use only: App: \_\_\_\_\_ Date paid: \_\_\_\_\_ Check #: \_\_\_\_\_

