LEAGUE IMPACT FUND REIMBURSEMENT FORM

Supplies Printing/Copying Distribution/Postage Promotion Administrative or office expenses (rent, utilities, phone, etc.)	
Signature: Telephone: Reimbursement should be mailed to: Name of project: Project Summary: (Provide a summary of the project and attach promotional flyers, media coverage or of the proj	
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Name of project: Project Summary: (Provide a summary of the project and attach promotional flyers, media coverage or of the p	
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EXPENSES TO BE REIMBURSED * Please attach receipts! Fees Supplies Printing/Copying Distribution/Postage Promotion Administrative or office expenses (rent, utilities, phone, etc.)	
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Distribution/Postage Promotion Administrative or office expenses (rent, utilities, phone, etc.)	
Promotion Administrative or office expenses (rent, utilities, phone, etc.)	
Administrative or office expenses (rent, utilities, phone, etc.)	
Other Sources	
Other Oddices	\$
Total Expenses	\$
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Please mail or email to LWVCEF, 500 Capitol Mall, Suite 2350 #5001, Sacramento, CA 95814 \star lwvc@lwvc.org Keep a copy for your records.