

**AAUW NC 100 Club
Application Work Sheet: \$100**

Name: _____ Branch: _____

e-mail: _____ Phone: _____

I have contributed at least 100 dollars to AAUW NC during calendar year 2004.

Cash/check/Paypal contributions: _____

Unreimbursed expenses: _____

Airline ticket with "miles" _____

Hotel room night with "points" _____
=====

Total: _____

The fine print:

- You may count unreimbursed expenses if you have submitted a reimbursement request and then marked part of those expenses as a donation to AAUW NC.
- Count an airline ticket as \$200.
- Count a hotel room night as the amount AAUW NC would have reimbursed board members staying in the room (\$35/person/night) or the actual cost of the room if for an AAUW NC guest.

If any expenses/miles/points have not been documented before, please explain.

Forward to your branch president or send directly to

Joanne Hill, 2262 White Oak River Rd., Maysville, NC 28555.
who will confirm the report with the AAUW NC Treasurer.