

Rotary District 5790 Andy Eads, Governor

2024-2025 Request for Disbursement

Rob Seay, Treasurer

Please note that District 5790 operates from a limited pool of funds that have been fully budgeted. All approved expenditures and reimbursements within these pre-budgeted categories, must be approved in advance and 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 District Treasurer. Also, please note that reimbursable Rotary discretionary event expenses, such as registration fees, can only be reimbursed after the event occurs and proper documentation (this form and receipts) is submitted.

Date: 11/25/24	Proj	ect: Grant 5490	Total Amount \$_2500	
Is this request w	ithin pre-approved budget ca	tegories and amounts? Yes	□ No □	
If No, please e	xplain:			
Person Requesting Funds:		Make Check	Make Check Payable to:	
Name	Dusty Babitzke	Name	Denton Rotary Club	
Address	Box 754	Address	PO Box 1622	
City/State/Zip	Crowley, TX	City/State/Zip	Denton, TX 76202	
Email	dustybabitzke@yahoo.c	om_ Email	rvltbyrd@aol.com	
Signature:	Duy Buy	(If se	nt by email, see email message)	
Description of e	xpenditure: Road to Readi	ng 2		
ATT	TACH ALL RECEIPTS (when submitting expenses for	AND/OR INVOICE (if padifferent line items in the budget, please	ayment is to a company/vendor) break out by line item and amount)	
Budget Code: _	Amount	Budget Code:	Amount	
Budget Code: _	Amount	Budget Code:	Amount	
Governor's/Treasurer Approval:			Date:	
		or Eads must approve every p forward this voucher and all r		
Rob S 902 N		Rotary District 5790 Rob Seay, Treasurer 902 N Locust St. Denton, TX 76201	W: (940)387-8563 x21 C: (940) 300-4037 rob@mydentoncpa.com	
For office use o	nly: App:	Date paid:	Check #	