

**AIR FORCE OFFICERS' WIVES' CLUB OF WASHINGTON, D.C.
VOUCHER/ACCOUNTABILITY SHEET**

Committee/Fund _____

This Transaction Represents:

RECEIPTS DISBURSEMENTS (Circle One)

Date _____

Received from/Paid to:

Name: _____

Address: _____

| |
|-------------------------------------|
| AFOWC Voucher # _____ |
| AFOWC Check # _____ |
| Date _____ (for Treasurer's use) |

| DESCRIPTION | AMOUNT |
|--------------|--------|
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| | |
| TOTAL | |

This transaction is submitted for execution and recording by the Treasurer. The items and amounts listed above are true and correct to the best of my knowledge and are authorized by the AFOWC Board. Attached herewith are all sales slips, receipts, bills, invoices, statements, or vouchers representing this transaction.

Chairman's Signature

TREASURER'S CERTIFICATION:
The items and amounts listed above are true and correct to the best of my knowledge and were received/disbursed by me in accordance with the current AFOWC Board approval as stated in the minutes.

Treasurer's Signature