

REPORT OF HOW WALK-A-THON REBATE PROCEEDS WERE SPENT

**Please complete this report as accurately as possible and return to:
CPI, 10726 Manchester Road, Ste. 210, St. Louis MO 63122.
Rebate from local Walk-A-Thon, _____
(fill in year)**

Local Association _____
Proceeds received from Corporate Office _____

Date of Disbursement: _____ **Amount: \$** _____

Objective/Purpose:

Date of Disbursement: _____ **Amount: \$** _____

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Date of Disbursement: _____ **Amount: \$** _____

Objective/Purpose:

We certify that all monies received from our Walk-A-Thon have been accounted for in the manner described above.

Local President Signature

Local Treasurer Signature

Address

Address

()
Phone Number

()
Phone Number