



# THE KIWI CLUB NATIONAL ENDEAVOR REPORT FORM

When reporting donations made to Wings Foundation, please do not include monies paid out from your chapter treasury to purchase items used in raffles, auctions, sales, etc., to raise money. *This money is not a donation, but your chapter's expense.* If you would like to include what you paid for any items or time spent in raising the money, you may include them in your description – *do not include them as a donation.*

Date of Report: \_\_\_\_\_

Chapter name or MAL name: \_\_\_\_\_

Report submitted by: \_\_\_\_\_ Office Held: \_\_\_\_\_

Address: \_\_\_\_\_  
Street/Apt City State Zip

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Dollar Amount Submitted: \_\_\_\_\_

Brief description of event(s) held to raise money for Wings: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Make checks payable to Wings Foundation, Inc.**

**Send the checks and report to:  
THE NATIONAL TREASURER  
no later than the first of December.**

**Send a copy of the report and checks to:  
THE NATIONAL ENDEAVOR COORDINATOR/ PAST PRESIDENT/ PARLIAMENTARIAN.**

*Thank you for your support of The Wings Foundation, Inc.*

**FOR NATIONAL ENDEAVOR COORDINATOR'S USE ONLY:**

Date report and check(s) received by Coordinator: \_\_\_\_\_ Number of checks received: \_\_\_\_\_

Total dollar amount received: \_\_\_\_\_ Date check(s) sent to Wings Foundation: \_\_\_\_\_