

**2008 Midwest Flooding National Chapter Response  
Report of Service Team  
Fund-raiser Activity Results**

Instructions for service team (at least six member households):

- Service team holds fund-raiser (can be a collection or appeal.)
- Service team or chapter completes this form (all areas of this form must be completed, or it will be returned to you.)
- Service team submits funds raised, expense receipts and completed form to local Thrivent chapter.

Instructions for chapter:

- Collect funds raised, expense receipts and completed form from service team and deposit funds into chapter checking account.
- Issue one check payable to **Appleton Operations Chapter of Thrivent Financial for Lutherans** ( include "2008 Midwest Flooding Response" in memo line)
- **Do not report results on-line.** Thrivent Financial will handle reporting.
- Send form, check and related receipts to: Thrivent Financial for Lutherans  
Attn: 2008 Midwest Flooding Response  
4321 N. Ballard Road  
Appleton, WI 54919-0001

**To be Completed by the Congregational or Community Service Team or Chapter.**

Service Team Contact (person who can answer questions about the activity)

Address	City	State	ZIP code
Phone	E-mail address		

Short description of the activity and location	Actual activity date
--	----------------------

<b>Net funds raised.*</b> This amount is the total funds raised, minus any expenses, and should equal the amount of the check. Round to nearest dollar.	\$
---	----

<b>Total expenses incurred.</b> Round to nearest dollar. (Receipts must be included.)	\$
---	----

<b>Total volunteer hours.</b> Round to nearest hour.	
--	--

Total Thrivent Financial members (youth and adult) attending	
--	--

Total attendance	
------------------	--

Total number of <b>member</b> households actively involved in planning, preparing for or working at the activity. <b>Must be at least six to qualify for additional funds.</b>	
--	--

**Total Gross Funds Raised**

Date deposited	Where deposited (i.e. chapter or church) include name and address.	Gross funds raised
		\$

**Total Expenses** (include receipt(s) or legible copy for all expenses)

Date of receipt	Purchaser	Purchaser phone	Expenses
			\$

**\*Net Funds Raised (total gross funds minus total expenses) → \$**

For your records, make a photocopy of the completed form and check.

All reports for the 2008 Midwest Flooding Response must be received by **Oct. 1, 2008.**

**For Office Use:** Date received \_\_\_\_\_ Amount received \_\_\_\_\_

Note: Distribution of all funds raised and supplemented through the National Chapter Response plan will be to Lutheran Disaster Response and WELS Committee on Relief assisting those affected by the 2008 Midwest Floods.

If the above fund- raiser included the participation of congregations please list them and their address on the back of this form.

