

Mudsock Quilters Guild

Reimbursement Request

Please attach receipt to this request, and turn in to Treasurer.

Person making request _____ Date _____

Amount requested \$ _____ # of receipts _____

Explain purpose of expense below:

Check the category for the charge:

- Block-of-the-Month
- Bus Trip
- Charity
- Facility
- Hospitality
- Marketing
- Membership
- Newsletter
- Postage
- Programs
- Quilt Show
- Retreat
- Steal 'N Deals
- Website
- Other (explain _____)

Approved by Committee Chair or Officer _____ Date _____

Date of reimbursement _____ by _____, Treasurer

Check number _____ Receipt attached? YES NO