

Mudsock Quilters Guild
Reimbursement Request

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

Person making request _____ **Date** _____

Explain purpose of expense below: _____

Check the category for the charge: _____

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

Approved by Committee Chair or Officer _____ **Date** _____

* * * * *

Date of reimbursement _____ by _____, Treasurer

Check number _____

Receipt attached?

YES

NO