

Mudsock Quilters Guild

Reimbursement Request

Person Making Request:

Date: _____

Name: _____

Address: _____

City: _____ Zip: _____

Amount Requested: _____

of Receipts: _____

Please explain purpose of expense below:

Category to be Charged:

- Block of the Month
 - Charity - Children
 - Charity - Community
 - Charity – Other
 - Fundraising – Steals and Deals
 - Hospitality
 - Membership
 - Postage
 - Programs/Workshops
 - Quilt Show
 - Retreat/Bus Trip
 - Skill Builders
 - Website
 - Other (please explain)
-

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

Reimbursement Date: _____ by _____, Treasurer with Check Number: _____

Receipts Attached: YES NO