

FALLBROOK QUILT GUILD

Quilt Show Reimbursement Request Form

Date: _____

Requested by: _____ Authorized by: _____

Amount	Brief Description of Expense
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	_____
\$ _____	TOTAL DUE

Category: Please indicate appropriate choice

- | | |
|---|---|
| <input type="checkbox"/> Accounting | <input type="checkbox"/> Food Booth |
| <input type="checkbox"/> Admissions | <input type="checkbox"/> Photography |
| <input type="checkbox"/> Advertising and Signage | <input type="checkbox"/> Program and Quilt Tags |
| <input type="checkbox"/> Auction | <input type="checkbox"/> Publicity |
| <input type="checkbox"/> Camper Security | <input type="checkbox"/> Quilt Show Layout |
| <input type="checkbox"/> Collect Entries | <input type="checkbox"/> Set-Up Take-Down |
| <input type="checkbox"/> Country Store | <input type="checkbox"/> Supplies and Clean Up |
| <input type="checkbox"/> Demonstrations and White Glove | <input type="checkbox"/> Vendors |
| <input type="checkbox"/> Design Advertising Materials | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Entry Forms | |

Please attach all receipts. Thanks!

Date Paid: _____
Amount: _____
Check No. _____
Issued by: _____