

**FALLBROOK QUILT GUILD**

**Quilt Show Reimbursement Request Form**

Date: \_\_\_\_\_

Requested by: \_\_\_\_\_ Authorized by: \_\_\_\_\_

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

**Category: Please indicate appropriate choice**

- |   |   |
|---|---|
| <input type="checkbox"/> Accounting                     | <input type="checkbox"/> Entry Forms            |
| <input type="checkbox"/> Admissions                     | <input type="checkbox"/> Food Booth             |
| <input type="checkbox"/> Advertising and Signage        | <input type="checkbox"/> Photography            |
| <input type="checkbox"/> Auction                        | <input type="checkbox"/> Program and Quilt Tags |
| <input type="checkbox"/> Boutique                       | <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 _____            |

**Please attach all receipts. Thanks!**

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