



# FUNDS REQUEST

## *Sierra Mountain Quilters Association*

Amount Requested: \_\_\_\_\_ Account: \_\_\_\_\_

Purpose of expenditure:

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Make check payable to: \_\_\_\_\_

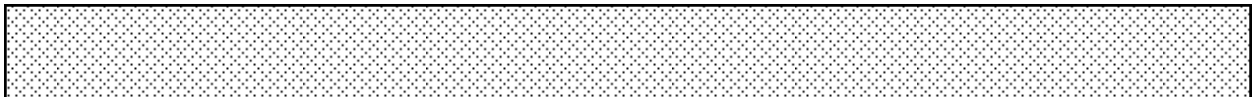
Attach receipts (required for reimbursement)

I certify that this is a justifiable and necessary expense for the  
Sierra Mountain Quilters Association.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Authorized by: \_\_\_\_\_  
*(Must be signed by department Chairman)*

*Note: Reimbursement will only be made with **completed** form.*



### Treasurer's Use Only

Date Paid: \_\_\_\_\_ Check Number: \_\_\_\_\_ Amount: \_\_\_\_\_