

**WILDFLOWER QUILT GUILD
CHECK REQUEST – FUNDRAISING ACCOUNT**

CHECK PAYABLE TO: _____

MAIL TO: _____

DESCRIPTION OF EXPENSE: _____

BUDGET LINE ITEM:

QUILT SHOW	
Advertising	\$
Ribbons	\$
Insurance	\$
Judges	\$
Awards	\$
Poles/Drapes	\$
Booklets	\$
Misc. (Signs, Pins, Etc.)	\$

RAFFLE QUILT	\$
Misc. (Tickets, Fabric, Etc.)	\$
	\$
COMMUNITY SERVICE	\$
Batting	\$
Misc. (Labels, Etc.)	\$
	\$
	\$
	\$

TOTAL FOR THIS CHECK:

\$ _____

 WQG OFFICER APPROVAL

 DATE

 TREASURER APPROVAL

 CHECK #

 DATE