

# RHQG Reimbursement Form

Receipt must be included with form

Date \_\_\_\_\_

Name \_\_\_\_\_

## Committee (please circle)

Programs    Membership    Hospitality    Website    Newsletter    Yearbook

Opportunity Quilt    Special Events    Community Projects    Pattern of the Month

Administrative Expenses    Storage for Standards    P. O. Box    Fons & Porter

Guild Retreat    Board Retreat    Room Rental (March/December)    NQA Memberships

Quilt Show    Miscellaneous Expenses

\*If quilt show, what is the subcommittee \_\_\_\_\_

Total \_\_\_\_\_

Check # \_\_\_\_\_

Check Payable to \_\_\_\_\_