

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 _____