



# Gold Bug Quilters, Inc.

P. O. Box 1742, Placerville, CA 95667

## EXPENDITURE /REIMBURSEMENT FORM

*Please complete and return to the treasurer.*

**RECEIPTS AND/OR DOCUMENTATION MUST ACCOMPANY FORM**

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

Name to write check to: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City Zip

- PURCHASED FOR:**
- General Guild for: \_\_\_\_\_
  - Workshops       Quilt Show : \_\_\_\_\_ YEAR       County Fair
  - Day Camp: Spring/Fall  
(Circle One)       Raffle Quilt \_\_\_\_\_  
YEAR

| RECEIPTS or INVOICE FROM: | FOR           | AMOUNT    |
|---------------------------|---------------|-----------|
|                           |               | \$        |
|                           |               | \$        |
|                           |               | \$        |
|                           |               | \$        |
|                           |               | \$        |
|                           |               | \$        |
|                           |               | \$        |
|                           |               | \$        |
|                           |               | \$        |
|                           |               | \$        |
|                           | <b>TOTAL:</b> | <b>\$</b> |

REQUESTED BY: \_\_\_\_\_  
Guild Member Signature

|                                   |       |
|-----------------------------------|-------|
| <b><u>For Treasurer's Use</u></b> |       |
| Date Paid:                        | _____ |
| Check #:                          | _____ |