



COTTONWOOD QUILTERS EXPENSE VOUCHER

Date \_\_\_\_\_ Pay to \_\_\_\_\_

Expense For: \_\_\_\_\_  
 (Copies, Phone, Supplies, Postage etc.)

ATTACH ALL RECEIPTS TO THIS FORM

<u>Account/Committee to Charge:</u>	<u>Amount</u>
1. Administrative.....	_____
2. Block of the Month.....	_____
3. Building Rent/Meeting.....	_____
4. Bus Tour.....	_____
5. Challenge.....	_____
6. Donations.....	_____
7. Education.....	_____
8. Home Tour.....	_____
9. Hostess.....	_____
10. Library.....	_____
11. Membership.....	_____
12. Mini-Convention.....	_____
13. New Member.....	_____
14. Newsletter.....	_____
15. Public Relations.....	_____
16. Quilt Frames.....	_____
17. Quilt Registrar.....	_____
18. Quilt Show (See additional sheet for categories).....	_____
19. Quilts & Covers.....	_____
20. Retreat.....	_____
21. Small Group.....	_____
22. Speakers.....	_____
23. Workshops.....	_____
24. Special Event (explain) _____	_____
25. Other (explain) _____	_____
	Total _____

Signature \_\_\_\_\_ Expense OK'd by \_\_\_\_\_