



Quilt Show Expenditure/Reimbursement Form

Name: _____

Street: _____

City, State, ZIP _____

Phone: (____) _____ Date: ____/____/____
MM DD YY

Requested by Signature: _____

CAMEO Quilters Guild will NOT make reimbursement payments without an invoice or receipt. Keep a copy for your records.

Ledger #	Amount	Description	Posted

Check # _____ Date: ____/____/____ Amount \$ _____
MM DD YY

QUILT SHOW EXPENSE ACCOUNT CODES:

590-QS Expense

591-Door Prizes

591.1-Postage

591.2-Copy-Print

593-Vendor

593.1-Postage

593.2-Copy-Print

594-Exhibits

594.1-Touring Exhibits

594.2-Silent Auction

594.3-Basket Auction

595-Advertising

595.1-Special Displays

595.2-Publicity

595.3-Catalog

595.4-Signage

596-Workshop-Lecture

597-Rental

597.1-Site Rental

597.2-Rack Rental

597.3-Supplies

598-Raffle

598.1-Ticket Printing

598.2-Quilt Cost

598.3-License

598.4-Ticket Drum Rental

598.5-Selling Costs

599-Miscellaneous

599.1-Lobby/Door Misc

599.2-Registration & Receiving

599.3-Awards