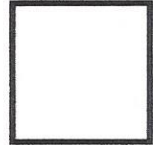


# Endless Mountains Quilt Guild Expense Report



Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Phone/email: \_\_\_\_\_

**Total income categories separately. Attach documentation to back of this form.**

- |                     |                                    |                    |
|---------------------|------------------------------------|--------------------|
| Expense Categories: | A. Membership                      | I. Quilt Show      |
|                     | B. Programs                        | J. Raffle Quilt    |
|                     | C. Rent/ Insurance/Fees            | K. Watson Retreat  |
|                     | D. Workshops/classes               | L. Christmas Party |
|                     | E. Workshop Rent                   | M. Fundraisers     |
|                     | F. Newsletter                      | N. Bus Trips       |
|                     | G. Miscellaneous(officer supplies) |                    |
|                     | H. Charity/Donations               |                    |

Category	Description	\$ Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

If you have expenses in more than one category, subtotal here: **Total expense == >** \_\_\_\_\_

Category	\$ Expense
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**Make check out to:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Service Provided: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Check #: \_\_\_\_\_ Date Paid: \_\_\_\_\_