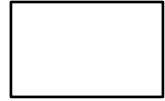


Endless Mountains Quilt Guild EXPENSE REPORT



Submitted by: _____ Date: _____

Address: _____

Phone: _____

Email: _____

Total expenditure categories separately. Attach receipts/documentation to the back of this form.

Expense Categories:

- | | | | |
|------------------------|----------------------------------|--------------------|-----------------|
| A. Membership | F. Newsletter | K. Watson Retreat | P. Fall Retreat |
| B. Programs | G. Miscellaneous Office Supplies | L. Christmas Party | |
| C. Rent/Insurance/Fees | H. Charity/Donations | M. Fundraisers | |
| D. Workshop/Classes | I. Quilt Show | N. Bus Trips | |
| E. Workshop Rent | J. Raffle Quilt | O. Consortium | |

<u>Category</u>	<u>Description</u>	<u>\$ Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Total Expense: \$ _____

If you have expenses in more than one category, subtotal here:

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

Make Check payable to:

Name: _____

Address: _____

Phone: _____

Service Provided: _____

Amt Pd: _____ Check #: _____ Date: _____