

SINNISSIPPI QUILTERS GUILD
EXPENSE FORM

Received From: _____ Committee: _____

<u>For Committee</u>	<u>Reason for Expense</u>	<u>Purchase Date</u>	<u>Amount</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Invoice and/or receipts must be included with this form **TOTAL** _____

Committee Chair Approval (If not from Committee Chair) _____

Make Check Payable To: (Please print & include address if check is to be mailed)

Name: _____

Address: _____

Treasurer's Use: Check # _____ Date: _____

SINNISSIPPI QUILTERS GUILD
DEPOSIT/INCOME FORM

Received From: _____ Committee: _____

<u>Source of Income:</u>	<u>Date Received:</u>	<u>Amount:</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	Total	\$ _____

Summary:

Total Cash:	\$ _____
Total Checks:	\$ _____
Grand Total	\$ _____

Treasurer's Use: Check # _____ Date: _____