

**TRINITY VALLEY QUILTERS' GUILD**

**CHECK REQUEST FORM 2021**

**ATTACH COPIES OF RECEIPTS, BILLS TO SUBSTANTIATE CHECK REQUEST**

**FROM:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**Make Check Payable to:** \_\_\_\_\_

**Mail Check to:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Amount of Check:** \$ \_\_\_\_\_

<b>Charge to (Category):</b>	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	<b>TOTAL (Same as amt of check):</b>	<b>\$</b> _____

**Special Instructions to the Treasurer:**

**Note: Check will be mailed unless otherwise instructed**

**Signature:** \_\_\_\_\_

Send to:  
Becki Rose, TVQG Treasurer  
6110 Waterview Dr., Arlington 76016  
[beckirosetx7@gmail.com](mailto:beckirosetx7@gmail.com)