

# TRINITY VALLEY QUILTERS' GUILD

## CHECK REQUEST FORM 2022

ATTACH COPIES OF RECEIPTS, BILLS TO SUBSTANTIATE CHECK REQUEST

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

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

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

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

Charge to (Category):	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____

TOTAL (Same as amt of check): \$ \_\_\_\_\_

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  
[beckirosetvqg@gmail.com](mailto:beckirosetvqg@gmail.com)