

**Quilters Above the Clouds**  
**RAFFLE FUNDS REQUEST/DISBURSEMENT FORM**

Request made by: \_\_\_\_\_ Date: \_\_\_\_\_

Purpose of Request: (check any that apply)

- \_\_\_\_\_ Educational Program/Speaker (\$1525.00)
- \_\_\_\_\_ Educational--Youth/Charitable (\$1500.00)
- \_\_\_\_\_ Raffle Operational Expenses (printing, ticket seller expenses, postage, booth fees--  
please specify)(\$730.00)
- \_\_\_\_\_ Funds for Quilted Raffle items (fabric, thread, batting, etc.--please specify)(\$500.00)
- \_\_\_\_\_ Miscellaneous Expense (please explain; must fit guild mission)

| <i>Item(s) Description</i> | <i>Cost</i> | <i>Signature*</i> |
|----------------------------|-------------|-------------------|
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Total Amount Requested: \$ \_\_\_\_\_

**\* Signatures for approval include: Charitable Causes VP, Program VP,  
Games Manager, Co-President(s)**

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**REIMBURSEMENT**

Attach receipt/invoice on back of form or attach separate page. If none available, **explain why**.

Request approved on \_\_\_\_\_ by \_\_\_\_\_ Check # \_\_\_\_\_  
Games Manager, Treasurer, or Co-President