



Tucson Quilters Guild

Cash/Check Receipt Form

To: Guild Treasurer

Date: _____

Committee to credit: _____

Checks Total		\$
Cash Total		\$
Deposit Grand Total		\$
Deposit Breakdown		
Library:	Library Book Sales	\$
Membership:	General Dues	\$
	Guest Fees	\$
	Other	\$
Newsletter:	Newsletter Ads	\$
Workshops:	Current Year Fees	\$
	Workshops after June 30th	\$
Quilt Show:	Program Ads	\$
	Raffle Ticket Sales	\$
	Show Pins	\$
	Small Quilt Auction	\$
	Other	\$
Other Income: (describe)		\$
		\$

Date receipt given: _____ **Receipt given to:** _____

Treasurer's Signature: _____