

**EL CAMINO QUILTERS  
CHECK REQUEST FORM**

Make Checks Payable to: *(please print)* \_\_\_\_\_

Address for Mailing Check: \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_

Reason for  
Payment: \_\_\_\_\_

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

Requested  
by: \_\_\_\_\_

Committee *(if  
applicable)*: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

Mail Receipts to: Jeanette Blackburn  
4369 Arbor Cove Circle  
Oceanside, CA. 92058

**IMPORTANT!** Receipts must be attached and other documentation needed to process this request.  
All requests must be approved by the Committee Chair.

\_\_\_\_\_

For Treasurer's Use Only

Date Received: \_\_\_\_\_

Date Paid: \_\_\_\_\_

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

Sent by: U.S. Mail \_\_\_\_\_ Hand Delivered \_\_\_\_\_

Category: \_\_\_\_\_