

Check Request

Date: _____ Amount Requested _____

Requested By: _____

Committee: (Check Appropriate Box)

Director Approval

Fund Raiser - Mary DeBree - director

Social - Jan Virtue - Director

Recreation - Dan Fetterolf - Director

Other (Specify)

Event: _____

Additional Information: _____

Make Check Payable to: _____

Note: Submitt original receipts only for HOA expense

Do not co-mingle with other receipts or items.

Treasurers Information Only

Date: _____ Treasurer Initials: _____ Posted Date: _____

Included in Budget:

Yes

No (Date Board Approved)
