

**THE ASSOCIATED SQUARE DANCERS OF SUPERIOR CALIFORNIA, INC.**

**REQUEST FOR FUNDS FROM TREASURY**

This form is to be filled out and presented to the Treasurer before each meeting.  
Attach any paid receipts. No checks will be drawn without this form and the approval of the Executive Board.

Make Check  
Payable To: \_\_\_\_\_  
Amount \_\_\_\_\_  
Reason \_\_\_\_\_

Check #  
Issued \_\_\_\_\_  
Date \_\_\_\_\_

Make Check  
Payable To: \_\_\_\_\_  
Amount \_\_\_\_\_  
Reason \_\_\_\_\_

Check #  
Issued \_\_\_\_\_  
Date \_\_\_\_\_

Make Check  
Payable To: \_\_\_\_\_  
Amount \_\_\_\_\_  
Reason \_\_\_\_\_

Check #  
Issued \_\_\_\_\_  
Date \_\_\_\_\_

Make Check  
Payable To: \_\_\_\_\_  
Amount \_\_\_\_\_  
Reason \_\_\_\_\_

Check #  
Issued \_\_\_\_\_  
Date \_\_\_\_\_

Signed by \_\_\_\_\_  
Committee \_\_\_\_\_  
Position \_\_\_\_\_

Check(s) issued and delivered to the  
above Committee Member or Payee

\_\_\_\_\_