Check Request

Date: _____ By: _____
                              (your name)

Check to: _____
                 (Include address if check is to be mailed)

Receipt
Attached? _____ Amount: $ _____

Charge to: _____
                      (Committee or Account)

For: _____

Authorized by: _____
                         (Chairman, Officer or Staff)
— —
                    (For Office Use Only)

Paid: _____ Amount: $ _____

Check No.: _____ Account #: _____

Address: _____

_____