

Federated Garden Clubs of Iowa, Inc.
Officer/Board of Director Payment Request
(Other Than Reimbursement)

To receive payment of expense, please complete this form and attach invoice/bill for expense that you are requesting payment of during the current fiscal year ending July 31st. Only expenses within the current fiscal year will be honored.

Officer/Chairman Position _____

Name _____

Address _____

Email _____

Phone _____

Date _____

Purpose/Description of Expenditure _____

Company to receive payment _____

Total Expense \$ _____

Signature of person requesting payment _____

Send to: Heidi Folkestad
FGCI Treasurer
2252 Scotch Ridge Rd · Carlisle IA 50047
hlcfolk@gmail.com
515-229-1074

For Office Use Only	
Date Received	
Check Number	
Amount	