



# GOLDEN GATE

Pembroke Welsh Corgi Fanciers, Inc.  
*Request for Payment - Receipts Attached*

To: GGPWCF Treasurer Date: \_\_\_\_\_  
 Check requested by: \_\_\_\_\_ Phone No. \_\_\_\_\_  
 Make check payable to: \_\_\_\_\_  
 Send check to: \_\_\_\_\_  
 (Include street, city, state, zip code)

Date	Purpose (Secretary's expense, Specialty, Awards, Match, etc.)	Item(s) (Stationary, Phone calls, Postage, Copies, Trophies, etc.)	Amount

Total Amount Due \_\_\_\_\_

\_\_\_\_\_ Approved for Payment at General Meeting

Check No. \_\_\_\_\_ Date: \_\_\_\_\_ Mailed: \_\_\_\_\_

## Remember to Attach Your Receipts

(If emailing your Request for Payment, you MUST scan your receipts and send as an email attachment.  
 NO payments will be made without receipts.)

If submitting in hard copy, mail this form to: **GGPWCF Treasurer, 3 Skyline Dr., Woodside, CA 94062**