

**RIVERSIDE COUNTY DEMOCRATIC CENTRAL COMMITTEE
CHECK REQUEST FORM**

MAKE CHECK PAYABLE TO: _____

MAILING ADDRESS: _____

TELEPHONE: _____

TOTAL CHECK AMOUNT: _____

DATE OF REQUEST: _____

REQUESTED BY: _____

REASON FOR REQUEST: _____

APPROVAL: _____

SIGNATURE of the CHAIR, 1ST VICE-CHAIR, or CONTROLLER is required.

FOR CONTROLLER/TREASURER USE ONLY

CHECK NUMBER: _____

AMOUNT OF CHECK: _____

APPROVED BY: _____

DATE WRITTEN: _____

LIST ALL DETAIL AMOUNTS AND THE MAJOR AND MINOR ACCOUNTS TO CHARGE ON THE REVERSE. TOTAL THE AMOUNTS AND COPY THE TOTAL MOUNT TO THE "TOTAL CHECK AMOUNT" LINE ON THIS PAGE.

SUBMIT TO RCDCC CONTROLLER WITH ALL RECEIPTS, INVOICES, AND OTHER DOCUMENTATION ATTACHED.

**RIVERSIDE COUNTY DEMOCRATIC CENTRAL COMMITTEE
CHECK REQUEST FORM**

1. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

2. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

3. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

4. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

5. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

6. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

7. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

8. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

9. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

10. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

11. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

12. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

13. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

14. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

15. MAJOR/MINOR ACCNTS & AMOUNT _____ / _____ / _____

TOTAL CHECK AMOUNT _____