



**Friends of the San Antonio Public Library**

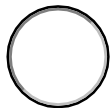
**REQUEST FOR FUNDS**

**NOTE: All requests for payments MUST be accompanied by receipts, invoices, etc. Tape receipt(s) to a sheet of paper and attach the sheet to this request, or scan receipts and email with form.**

BRANCH OR SUPPORT GROUP: \_\_\_\_\_ TODAY'S DATE: \_\_\_\_\_

PERSON MAKING THIS REQUEST: \_\_\_\_\_ PHONE: \_\_\_\_\_

Amount	Purchase Description/Vendor	Category (Check one)	(PRINT) Issue & Mail Check to:
		<input type="radio"/> Group operating expense Staff appreciation  <input type="radio"/> Purchases for use by SAPL, to benefit the public or a library facility	
		<input type="radio"/> Group operating expense <input type="radio"/> Staff appreciation <input type="radio"/> Purchases for SAPL	
		<input type="radio"/> Group operating expense <input type="radio"/> Staff appreciation <input type="radio"/> Purchases for SAPL	



click button to clear information on form

Mail this form and supporting information to: **FOSAPL, P.O. BOX 461523**

**SAN ANTONIO, TX 78246-1523**

Or for faster response, mail  
to:

Linda Cheatum, FOSAPL Treasurer  
4135 Warm Winds  
San Antonio, TX 78253

Or send form and scanned/copied attachments to: **cheatLi@yahoo.com**