



2019 Financial Agreement

Designer Advance/Tree Cash

I, _____, hereby agree that money advanced to me in good faith by Mary Bridge Children's Foundation, d.b.a. Festival of Trees, will be used to decorate a tree at the 2019 Festival of Trees.

On or before **Wednesday, December 5, 2019**, I will submit to the Tree Accounting Chair receipts for items purchased and used on the tree I have designed. If any of the advanced funds have not been used at that time, I will reimburse the Festival for that amount on or before Designer Day **Wednesday, December 5, 2019**.

DESIGNER SIGNATURE: _____ DATE: _____

Please make check payable to:

NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____ TELEPHONE: _____

PLEASE NOTE: A minimum of two (2) weeks will be required for check processing and mailing.

OFFICE USE ONLY

ACCOUNT NUMBER: **71-80130-65100**

LINE ITEM: **Designer Advance** CHECK AMOUNT: _____

ADVANCE APPROVED BY: _____ DATE: _____

TREE SPONSOR/DONOR: _____

FESTIVAL OF TREES
Mary Bridge Children's Foundation
PO Box 5296
Tacoma, WA 98415-0296
253.403.1387

In partnership with:



Mary Bridge
Children's
Hospital · Clinics · Foundation