

Expense Voucher

Catoctin Association
United Church of Christ

Send approved form by mail:

Sue Myers
2631 Bert Fowler Road
Manchester, MD 21102-1807

or email:

wsmdem@comcast.net

Date: _____

Description of Expenditure: _____

Amount Requested: \$ _____

Charge to:

Association Council

(Council President must approve)

- Council Expenses
- Secretarial Support

Association Services Commission

(Commission Chair must approve)

- Commission Expenses

Church & Ministry Commission

(Commission Chair must approve)

- Boundary Training
- Church Consultations
- Clergy Career Development
- Clergy Continuing Education
- Lay Member Development
- Other C&M Expenses
- MiD Scholarships
- MiD Testing

Church Evangelism & Development

(Council President must approve)

- Accessibility Grants
- Evangelism & Outreach
- Other

Youth Programs

(Youth Coordinator must approve)

- Youth Events Support
- Youth Program Scholarships

St. Paul's

(Council President must approve)

- Missions
- Speaker Series

Other

(Council President must approve)

- ACM Discretionary Fund
- Association Grants
- Clergy Family Emergency
- General Synod

Make Payment to: Name: _____

Address: _____

City/State/Zip _____

Requested by: _____

Approved by: _____

For Treasurer's Use

Date Paid: _____ Check Number: _____