SALEM QUARTERLY MEETING

RELIGIOUS SOCIETY OF FRIENDS

PO Box 55, Woodstown, NJ 08098 (856) 769-0066 salemquarter@gmail.com

REQUEST FOR REIMBURSEMENT OR ADVANCE PAYMENT

Individual making request				Date		
Make check payable to:						
Mail to:						
Amount Requested	Budget Category:	(For example—	Program: Child Care, N	ewsletter: Mailing, or	Property: Port	t Elizabeth)
\$						
Description of Purchase						
For Use by Treasurer						
\$	Date:		Check #:			-
Amount reimbursed						
\$	\$		\$			
Amount advanced	Actual amount used		Amount returned	Da	ite	