

# REIMBURSEMENT REQUEST

DRAPER UTAH EASTRIDGE STAKE

Person making request: \_\_\_\_\_ Date: \_\_\_\_\_

Organization (see below): Specify which organization this expense is charged against

Purpose: \_\_\_\_\_

Make check or payment to:

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

	Amount without tax	Sales Tax	Total with Tax
Receipt 1			0
Receipt 2			0
Receipt 3			0
Receipt 4			0
Receipt 5			0
Receipt 6			0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>

Select payment type: Check  or Electronic transfer  (Exp Reimbursement Acct must be enabled in ChurchofJesusChrist.org)

**Note: Please do not mix personal items with church purchased items on the same receipt.**

Stk Pres. Approval is on LCR Date \_\_\_\_\_ Chk / EFT # \_\_\_\_\_ Clerk: \_\_\_\_\_

06/11/20

**You must specify which Organization this expense is charged against.**

Below is the list of valid organizations:

**Budget:**

- Activities
- Administration
- FSY
- Primary
- Relief Society
- Sunday School
- Young Men
- Young Women

**Budget:Miscellaneous:**

- Athletics (Sports)
- Contingency Fund (with Stake Presidency approval)
- Emergency Preparedness
- Facilities/Computers
- Oakcrest Camp
- Oakcrest Camp Assessment
- Regional Dances
- Self Reliance Initiative
- Seminary Graduation
- Special Mutual Assessment
- Stake Conference
- Stake MTC Day
- Stake Music
- Stake YW Camp
- Stake Youth Firesides

**Other:Authorized**

**Member-Financed**

**Activities (AMFA):**

- FSY
- Oakcrest Camp
- Single Adult Activities
- Stake Youth Conference
- Stake YM Camp
- Stake YW Camp