

**Unitarian Universalist Church of Ventura
Expense Reimbursement / Check Request Form**

Date:	Committee Chair Approval:		
Payable to:			
Address:			
Acct. #	Committee	Description	Amount
5722	Adult Programs		\$
6024	Action Team for Immigrants' Rights		\$
4210	Auction		\$
5650	B&G Routine Maintenance		\$
5940	Board Expenses		\$
36051	Bookstore		\$
5770	Caring Committee		\$
6032	Connecting Committee		\$
6022	Environmental Action/7PEAT		\$
2775	Fair Trade Resale Coffee		\$
5711	Flowers		\$
3632	Inreach		\$
3634	Outreach		\$
6034	Journey Team		\$
5740	Kitchen Cabinet		\$
5921	Leadership Development		\$
3695	Lift Up Your Voice		\$
3615	Major Maintenance		\$
5731	Music		\$
6140	Office Supplies		\$
4220	Other Fundraising		\$
5790	Personnel Committee		\$
6010	Publicity		\$
5721	R.E. Children's Programs		\$
6020	Social Action		\$
5910	Stewardship Team		\$
6036	Welcome Team		\$
5710	Worship		\$
	Other: (describe)		\$
	Reimbursement Total:		\$