

## Boulder Friends Meeting Fillable Reimbursement Form

- In-kind donation, no reimbursement required
- Committee Convener is aware of this expenditure.

Attach receipts to this PDF and email to [bookkeeper@boulderfriendsmeeting.org](mailto:bookkeeper@boulderfriendsmeeting.org)

Please use the attached tax exempt form for large purchases

**Name:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Committee:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_

Expense category	Amount	Description
<b>Total:</b>		

- |  |   |
|--|---|
| 5100 Adult Education                     | 6310 P&SJ Boulder Friends Projects          |
| 5210 B&G Equipment & Furniture           | 6320 P&SJ Discretionary                     |
| 5230 B&G Repair & Maintenance            | 6330 P&SJ Education & Outreach              |
| 5400 Fellowship Food & Supplies          | 6361 P&SJ Healthcare & Homeless             |
| 5540 Finance Clerk & Meeting Supplies    | 6362 P&SJ Peace Building                    |
| 5551 Finance Printing & Postage          | 6363 P&SJ Environmental                     |
| 5552 Finance Accounting Systems          | 6364 P&SJ Immigrant Rights                  |
| 5610 Finance Newsletter, Directory, Mail | 6364 P&SJ Racial Justice                    |
| 5615 Finance Official Travel & Training  | 6450 Quaker Activities Assistance           |
| 5700 Grief & Bereavement                 | 6510 REC Classroom Supplies                 |
| 5830 Library Purchases                   | 6530 REC Meetings, Snacks, Celebrations     |
| 5830 Library SJ DVDs                     | 6535 REC Discretionary                      |
| 5830 Library Discretionary               | 6555 REC JYF/SYF Events                     |
| 6030 Ministry & Worship                  | 6830 Service Community Emergency Assistance |
| 6150 IPC Education, Outreach & TRR       | 6860 Service Discretionary                  |
| 6160 IPC Discretionary                   | 3122 Echo House Fund Expenditures           |
| 6200 Oversight & Membership              | 3132 Friends Emergency Fund Expenditures    |

0160 (07/92)  
COLORADO DEPARTMENT OF REVENUE  
5 SHERMAN STREET  
DENVER CO 80261

### CERTIFICATE OF EXEMPTION FOR SALES AND USE TAX ONLY

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION	ISSUE DATE
98-06985-0000	07 003 5399 N 120186	AUG 05 1996

1825 UPLAND BOULDER CO

THIS LICENSE IS  
NOT TRANSFERABLE



BOULDER MEETING OF FRIENDS  
BOULDER MEETING OF FRIENDS  
1825 UPLAND  
BOULDER CO 80304-0834

*Terence Mager*  
Executive Director  
Department of Revenue

**CITY OF BOULDER**  
DEPARTMENT OF FINANCE  
**SALES AND USE TAX LICENSE**

1996  
YEAR ISSUED

TAX EXEMPT  
**LICENSE**

BOULDER FRIENDS MEETING  
1825 UPLAND AV  
BOULDER CO 80304  
MAIL TO: PO BOX 4363  
BOULDER CO 80306

NOT TRANSFERABLE  
VALID UNTIL REVOKED OR CANCELLED

No. **3-34451-6**

MO.	DAY	YR.
09	13	96
ISSUE DATE		

**CHURCH**

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NATURE OF BUSINESS

THIS CERTIFIES THAT THE LICENSEE SHOWN HEREON IS AUTHORIZED TO COLLECT SALES AND/OR USE TAXES FOR THE CITY OF BOULDER, COLORADO AT THE ADDRESS SHOWN HEREON, IN ACCORDANCE WITH THE PROVISIONS OF ORDINANCE 2803.

Director of Finance  
City of Boulder

LICENSEE  
THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE