

## BOULDER MONTHLY MEETING REIMBURSEMENT FORM

Name \_\_\_\_\_ Date of Request \_\_\_\_\_

Please check here if this is an in-kind donation (i.e., no reimbursement required).

Address (if Treas. does not have on file) \_\_\_\_\_

Committee \_\_\_\_\_

Reason for expenditure \_\_\_\_\_  
 \_\_\_\_\_

Expense category (refer to partial list below)	Amount	Item (Please attach receipts)
<b>Total</b>		

Additional notes or instructions:

*In signing here, I affirm that these expenses were incurred on behalf of the named Committee and that the Convener is aware of them.*

\_\_\_\_\_

Please return form to Treasurer's Box in the office or e-mail to [bookkeeper@boulderfriendsmeeting.org](mailto:bookkeeper@boulderfriendsmeeting.org)

*Note: If you are going to make a large purchase, please obtain sales tax info from Treasurer.*

**5100 Program Hour**

**Building & Grounds:**

- 5210 Equipment & Furniture
- 5234 Repair & Maintenance

**5410 Fellowship Food/Supplies**

**Finance:**

- 5540 Clerk & Meeting Supplies
- 5550 Finance Committee Costs
- 5610 Newsletter & Directory
- 5615 Official Travel & Training

**5700 Grief & Bereavement**

**Library:**

- 5830 Library purchases
- 5840 Spiritual Journey DVDs
- 5850 Supplies and Miscellaneous

**6030 Ministry & Worship: Misc.**

**Indigenous Peoples Concerns:**

- 6150 Education & Outreach
- 6160 Discretionary

**6200 Oversight & Membership**

**Peace & Social Justice:**

- 6320 Discretionary (Misc)
- 6360 PSJ Focus Action
- 6362 Healthcare & Homeless
- 6364 Peace Building
- 6366 Environmental Justice
- 6368 Immigrant rights
- 6369 Racial justice

**6450 Quaker Activities Assistance**

**Religious Education:**

- 6510 Classroom Supplies
- 6530 Meetings, Snacks, Celebrations
- 6535 Miscellaneous
- 6580 Background Checks

**Service:**

- 6830 Community Emergency Assist.
- 6860 Miscellaneous

**Committed Funds:**

- 9120 Echo House Fund Expense
- 9430 Ruth Waskey Memorial Expense