Request for Reimbursement v3-22-25 Note: the church is not responsible for sales taxes

All Souls Unitarian Universalist Church

1330 Gotham Street Watertown, NY 13601 (315) 788-2742

| ITEMS PURCHSED OR REASON FOR RE | EIMBURSEMENT: |
|---|--|
| | Date of Purchase :/ 20 |
| | |
| This expense should be charged to the follow | ving committee of activity. |
| Building and Grounds | Worship/Music/Art |
| Office | Religious Education |
| Advertising | Memorial Garden |
| Membership/Activities | Board |
| Social Action | Other: |
| Receipt is attached Yes: No: | If no, give a reason: |
| (to be completed by Treasurer) | |
| Disbursements made on (Date):// 20 | 0 Check # |
| Note: the chu All Souls U r | or Reimbursement v3-22-25 arch is not responsible for sales taxes nitarian Universalist Church |
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$Incident\ Report/Item\ Loan\ Form_{v3\text{-}22\text{-}25}$

| Date of Incident/Loan:// | Date Resolved or Returned:// _ | |
|---|---------------------------------------|--|
| Parties Involved: | | |
| | | |
| | | |
| Description of Incident or Borrowed Item(s): | | |
| | | |
| | | |
| Property Damage : If none please indicate as such. | | |
| | | |
| Person(s) Filing Report or Authorizing Loan: | | |
| Person(s) Receiving Returned Item | | |
| Incident Repor | rt/Item Loan Form _{v3-22-25} | |
| Date of Incident/Loan:// | | |
| Parties Involved: | bate Resolved of Retained// | |
| Fai des involved. | | |
| | | |
| Description of Incident or Borrowed Item(s): | | |
| | | |
| | | |
| Property Damage : If none please indicate as such. | | |
| | | |
| Person(s) Filing Report or Authorizing Loan: | | |
| Person(s) Receiving Returned Item | | |