

Pioneer Valley Church of Christ  
Request for Use of Church Funds

Name of Requestor:	
Date of Request	
Prioritize the request: High, Mid, or Low	
To the best of your ability, please categorize this request (Travel, Supplies, Maintenance, Staff, etc.)	

Describe the Request below:

Does this Request align to the Leadership Team's Vision for the Church and the goldy stewardship of church finances? If so, How?

Is this a One-Time Expense? Or Ongoing?

Please State Amount of One-Time Request:

or

If this Request is Recurring, please use the schedule below to provide details for when the expense would occur:

Jan	Feb	Mar	Apr	May	Jun
July	Aug	Sep	Oct	Nov	Dec

Would this request require a contractual obligation either via written contract or verbal commitment?  
If yes, please attach a copy of the contract/commitment.

Comments from the Board / Treasurer:

Approved/Denied:

Signature \_\_\_\_\_ Date \_\_\_\_\_