

IGLESIA NI CRISTO (CHURCH OF CHRIST)

U.S. MAIN OFFICE ACCOUNT
770 Airport Blvd.
Burlingame, California 94010

LOCALE

162306

PAY
TO THE
ORDER OF

IGLESIA NI CRISTO

DATE 27-Apr-23

90-7162/3222

\$** 907.12

Nine Hundred Seven & 12/100

DOLLARS



JPMorgan Chase Bank, N.A.
www.Chase.com

TWO SIGNATURES REQUIRED

FOR USWO- wk 18
TV -Majuro, MRI

162306

322271627

135995279

We humbly request to release the total amount of \$ 907.12 from our
Locale Fund with the US West Office for the following expenses:

FUNDED
Week: 18

No.	Particulars	Approved F-10 #	Others	Amount
1	TV SCREEN MONITOR FOR	480838		\$ 907.12
2	VCWS/ VSWs			
3				
4				
5				

Total Amount Requested \$ 907.12

Note: Total amount requested must be initialed by the District Auditor

Honeylet Pascasio

Locale Treasurer

Nedy D. Lamata

Committee Chairman

Ma. Gerlen Riofrer

Locale Auditor

Lawrence Victor D. Payne

Resident Minister/Worker

Note: In requesting fund for Automatic Expenses such as Property Taxes, Utilities and others, please attach the copy and/or invoices. Please send this request to the District Auditor for auditing and review and then the District Auditor will send it without delay to the US West Office (c/o Bro. Jun Pagaduan) for immediate processing.

For US West Office – Finance Dept. only: Week Funded: _____ Week Reported: _____ Check Number: _____

Previous Balance of ☒ Locale / ☐ CFO Fund with the USWO 15-2023 \$ 1,810.43

Less: Total Amount requested 907.12

Remaining Balance of _____ Fund with the USWO \$ 903.31

Prepared by:

Checked by:

Audited by:

USWO Treasurer's Office

Locale Fund Section

Filmon H. Baitan
Disbursement Section

Approved by: US West Office Auditor