

# REQUEST FOR FUND RELEASE

Please check the source of Fund: ☐ Central ☒ Locale ☐ CFO Locale

\* Check only the Central Fund if the F-10 Approval is CENTRAL WITHDRAWAL

Locale: MACHANAO

Date: March 6, 2023

District: MICRONESIA

**Brother Jun H. Pagaduan**

Auditor, U.S. West Office


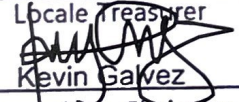
Dear brother,

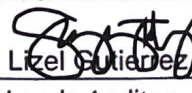
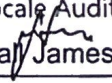
We humbly request to release the total amount of \$ 3,000.00 from our Locale Fund with the US West Office for the following expenses:

No.	Particulars	Approved F-10 #	Others	Amount
1	Hall/Chapel Rent for Nov, Dec 2022			1,200.00
2	Jan, Feb, March 2023			1,800.00
3				
4				
5				

**Total Amount Requested \$ 3,000.00**

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

  
Hilda Esmeria  
Locale Treasurer  
  
Kevin Galvez  
Committee Chairman

  
Lizel Gutierrez  
Locale Auditor  
  
Bro. Randal James Torres  
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	<input checked="" type="checkbox"/> Locale / <input type="checkbox"/> CFO Fund with the USWO <u>12-23</u> \$ <u>3,362.01</u>
Less: Total Amount requested	<u>3,000.00</u>
Remaining Balance of	Fund with the USWO ... \$ <u>362.01</u>

Prepared by:

Checked by:

Audited by:

USWO Treasurer's Office

Locale Fund Section

Disbursement Section

**IGLESIA NI CRISTO  
(CHURCH OF CHRIST)**

## REQUISITION FOR EXPENSES

477330

LEONARDO: MACHIAVO  
DISTRICT: MICRONESIA

DATE: November 25, 2001

Hall/Chapel Rent 2023

WE ARE REQUESTING FOR APPROVAL THE AMOUNT OF Two Thousand Four Hundred Dollars  
(\$2400.00) FOR THE FOLLOWING PURPOSES:

[illegible]

**LOCALE WITHDRAWN**

**TOTAL EXPENSES** 92,400.00

WE CRYSTAL THE MOUNT TO INTERCOMMERCE  
WINDS: HALL DEATHS, UNDETERMINED, UN-DEMAN

REVISED 6-14-92

[illegible]

Noted the A.I. and

**Local Contacts**  
 November 1997

## North Carolina

**Rating: 4 out of 5 stars**

**Ellyse Laing**



**Don't miss a day of the show!**

5055

### Practice Question 8

**Abstract**

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COLLEGE OF CHINESE  
MEDICINE OF CHINA

### RECOMMENDATION FOR EXPENDITURE

ADDRESS: WACHSANTON  
CITY: WICHITA

461570

WE ARE REQUESTING THAT APPROXIMATE THE AMOUNT OF Two Hundred Four Hundred Dollars  
AND THE FOLLOWING INFORMATION:

**SECRET**

~~ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE~~

*[The page contains several rows of handwritten signatures and names, mostly illegible due to blurring and bleed-through from the reverse side.]*



**KOLLEHA NI CRISTO  
(CHURCH OF CHRIST)**

**WEEKLY LOCALE FUND REPORT**

LOCAL: Maehemo  
DISTRICT: Maehemo

DATE: 02/19/2023  
WEEK No: 12-2523

**I. REMITTANCE / WITHHELD AMOUNT**

A. Previous Number 2417-30  
Additional:  
a. P-13 0.00  
b. Refund:  
b-1. Regular Refund \_\_\_\_\_  
b-2. Approved P-10 \_\_\_\_\_  
b-3. Miscellaneous \_\_\_\_\_ 0.00  
Deduction:  
a. Expenses (Total P-10-A) \_\_\_\_\_  
b. Retaining Amount \_\_\_\_\_  
Remittance (U.S. Main Office) 2.50  
Remittance (CFO FUND) 0.00  
Remittance (INT'L CFO FUND) 0.00  
Withheld Amount \_\_\_\_\_  
B. Present Number (Attach an explanation) 2417-32  
NOTE: All Refund items also be reported in P-10.

**II. RETAINING AMOUNT (BANK)**

A. Previous Number 200.00  
Additional:  
a. Interest \* \_\_\_\_\_  
b. Retaining Amount \_\_\_\_\_  
c. Miscellaneous \* \_\_\_\_\_ 0  
Deduction:  
a. Bank Service Charge (SPS) \* \_\_\_\_\_ 0  
B. Present Number 200.00  
NOTE (\*) - Attach Bank Statement under Bank Notes for your supporting paper.

**III. LOCAL FUND WITH U.S. MAIN OFFICE**

A. Previous Number 3362.01  
Additional:  
a. Remittance \_\_\_\_\_ 0  
Deduction:  
a. Approved P-10 \_\_\_\_\_  
b. Miscellaneous \_\_\_\_\_ 0  
B. Present Number with U.S. Main Office 3362.01

**III. CFO LOCAL FUND WITH U.S. MAIN OFFICE**

A. Previous CFO Fund 3146.49  
Additional:  
a. Remittance \_\_\_\_\_ 0  
Deduction:  
a. Approved P-10 \_\_\_\_\_  
b. Miscellaneous \_\_\_\_\_  
c. International CFO Fund \_\_\_\_\_ 0  
B. Present Total CFO Local Fund with U.S. Main Office 3146.49

**IV. SUMMARY**

A. Local Fund with U.S. Main Office 3362.01  
B. CFO Local Fund with U.S. Main Office 3146.49 6528.50  
Add:  
a. Retaining Balance 200.00  
b. Current Withheld 2417.32 9145.80  
B. Total Local Fund 9145.80

MAEHEMO  
LOCAL TREASURER  
ANILIM. VANDERBILT  
HEAD DEACON

LIZEL GUTIERREZ  
LOCAL TREASURER  
RANDOLPH JESUS TORRES  
HEAD DEACON