

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: Y160
District: MICRONESIA

Date: 3/31/23

Brother Jun H. Pagaduan
Auditor, U.S. West Office

Dear brother,

We humbly request to release the total amount of \$ 400.00 from our Locale Fund with the US West Office for the following expenses:

No.	Particulars	Approved F-10 #	Others	Amount
1	RADIO REPEATER	KEVM# 21703376 4-29718		\$ 400.00
2				
3				
4				
5				

NOTE: APPROVED BUT PAID RECENTLY
WHEN THE UNIT WAS AVAILABLE

Total Amount Requested \$ 400.00

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

Renato C. Manuntay

Locale Treasurer

William J. Gatus

Committee Chairman

NEVITA M. BANSIL

Locale Auditor

DINO A. BUNAG

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 15-23 \$ 14,785.19

Less: Total Amount requested 400.00

Remaining Balance of _____ Fund with the USWO \$ 14,385.19

Prepared by:

Checked by:

Audited by:

USWO Treasurer's Office

Locale Fund Section

Disbursement Section

Approved by: US West Office Auditor

IGLESIA NI CRISTO
(CHURCH OF CHRIST)

REQUISITION FOR EXPENSES

LOCALITY: YIGU
DISTRICT: MICRONESIA

APPROVED F-10 No. 429718
DATE 8/12/21

CFR REQUEST FOR RADIO REPEATERS
PURPOSE

WE ARE REQUESTING FOR APPROVAL THE AMOUNT OF FOUR HUNDRED DOLLARS
_____ FOR THE FOLLOWING EXPENSES

[illegible]

TOTAL EXPENSES: \$400

WE ENTRUST THIS AMOUNT TO BROTHER/SISTER WILLIAM D. GATW
WHO IS II HEAD DEACON AUG 27 2021

WE ARE ALSO CERTIFYING THAT THIS AMOUNT HAS NOT YET BEEN WITHDRAWN FROM OUR LOCALE FUND NOR SPENT WHATSOEVER. IN THE EVENT THAT THIS REQUEST BE DISAPPROVED BECAUSE IT WAS PROVEN THAT WE HAD ALREADY WITHDRAWN OR SPENT THIS AMOUNT, WE WILL BE THE ONES LIABLE AND HELD ACCOUNTABLE TO COMPENSATE OR PAY FOR THIS AMOUNT.

HERMINIA REOLOZO

COMMITTEE TREASURER

ROGUE, COMIA

COMMITTEE AUDITOR

UNIVERSITY ENTRUS

COMMITTEE CHAIRMAN

RANDY L. TOARES

RESIDENT MINISTER

RENATO / MANUNDA

LOCALE, TREASURER

phases

NENITA / BAKSI

LOCAL AUDITOR

700

JOSE

HEAD DEACON

EL 6007 III

~~NOEL/GASMAN~~
DISTRICT MINISTER

MRI_228_2021

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