

# CFO LOCAL

## 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,

OK to Release APR 25 7<sup>00</sup>

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

**FUNDED**  
Week: 12

No.	Particulars	Approved F-10 #	Others	Amount
1	RADIO REPEATER	KEVM# 21703376 429718		\$ 400.00

**IGLESIA NI CRISTO**  
**(CHURCH OF CHRIST)**  
U.S. MAIN OFFICE ACCOUNT  
770 Airport Blvd.  
Burlingame, California 94010

CFO LOCALE

162211

DATE 24-Apr-23

90-7162/3222

PAY  
TO THE  
ORDER OF

IGLESIA NI CRISTO

\$\*\* 400.00

\*\*\*Four Hundred Only\*\*\*

DOLLARS



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

FOR USWO- wk 18  
Radio Repeater -Yigo,MRI

TWO SIGNATURES REQUIRED

*[Signatures]*

162211 3222716271

1359952791

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

*MELCHOR B. TAMPUL*

*Filmon H. Baitan*

Approved by: US West Office Auditor

# CFO LOCAL

1 of 1

## REQUEST FOR FUND RELEASE

ie source of Fund:

☐

Central

☐

Locale

☒

CFO Locale

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

Locale:

Yigo

District:

Micronesia

Date:

3/30/23

Brother Jun H. Pagaduan

Auditor, U.S. West Office

Dear brother,

We humbly request to release the total amount of \$ 500.00 from our  
Locale Fund with the US West Office for the following expenses:

OK to Release APR 25 2023

**FUNDED**  
Week: 18

No.	Particulars	Approved F-10 #	Others	Amount
1	CFO ACTIVITY	487974		\$500.00

IGLESIA NI CRISTO  
(CHURCH OF CHRIST)

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

CFO LOCALE

162210

PAY  
TO THE  
ORDER OF

IGLESIA NI CRISTO

\$\*\* 500.00

\*\*\*Five Hundred Only\*\*\*

DOLLARS



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

TWO SIGNATURES REQUIRED

FOR USWO- wk 18  
CFO Activity -Yigo,MRI

*[Signature]*  
*[Signature]*

162210 322271627

135995279

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 500.00

Remaining Balance of \_\_\_\_\_ Fund with the USWO \$ 14,285.19

Prepared by:

Checked by:

Audited by:

USWO Treasurer's Office

Locale Fund Section

Disbursement Section

Approved by: US West Office Auditor