

2026 Dranesville UMC Reimbursement/In-Kind Donation/Order/Check Form

Please attach all applicable receipts to this form.

Please check one:

- Reimbursement Request (submit to Treasurer – Ed Barr)
- Check Request (submit to Treasurer – Ed Barr)
- Order Request (submit to Trustees – Bill Bliven)
- In-Kind Donation (submit to Financial Secretary – Paul Rizzo)

Requestor Name: _____ Date of Request: _____
 Approval Name Printed: _____ Approval Signature (see list below): _____

Payable to (include address): _____ Requested Payment Date: _____

4-digit Account #	Description	Amount
		\$
		\$
		\$
		\$

Total from second page \$ _____
Total: \$ _____

SPRC - Budget (Kristine Leach - Chairperson)	Trustees - Budget (Bill Bliven - Chairperson)	Admin Board - Budget (Nate Johnston - Chairperson)
5330 Accountable Reimbursement - Pastor	7511 Building Maintenance	6111B Bell Choir - Budget
5350 Education – Pastor	7541 Landscaping Maintenance	6111D Bell Choir – Designated Fund
5360 Conference Expenses - Pastor	7543 Gasoline for mowers	6112B Choir - Budget
5550 Education - Music Director	7610 Office Supplies	6112D Choir – Designated Fund
5650 Education - Accompanist	7620 Postage	6113 Piano Maintenance
5940 Moving Expenses - Pastor	7630 Information Technology	6170 Worship Supplies
5950 Background Checks	7640 Copier	6315 Greeting Card Ministry
5960 Conference Expenses - Laity	7710 Parsonage Maintenance	6320 Children Ministry
	8100 Church Improvements	6330B Youth Ministry - Budget
	8200 Parsonage Improvements	6330D Youth Ministry – Designated Fund
		6340 Fellowship Events
		6350B College Connection - Budget
		6350D College Connection-Designated Fund
		6360B Young Adult - Budget
		6360D Young Adult – Designated Fund
		6372B Education - Budget
		6372D Education – Designated Fund
		6381 Kitchen Supplies

