

**TRINITY EPISCOPAL CHURCH
DESIGNATED FUNDS
CHECK REQUEST FORM**

Amount \$: _____ **Date:** _____

Payable to: _____

Address: _____

Purpose of Funds: _____

Requested by: _____

Fund Head or Treasurer's Approval* _____

PLEASE ATTACH RECEIPTS

<u>Amount</u>	<u>Fund</u>	<u>Fund Responsibility</u>
_____	3122 Altar Guild	Betsy Warren
_____	3124 Building Fund	Doug Knarr
_____	3127 Memorial Fund	Jeannie Martz
_____	3128 Music Fund	David Ripley
_____	3131 Outreach	Donna Watson
_____	3130 Parish Nurse	Ann Walker
_____	3132 Scholarship Fund	Jeannie Martz
_____	3134 Youth Fund	Annie Calhoun
_____	3135 College Ministry	Annie Calhoun
_____	3136 Adult Education	Jeannie Martz
_____	3137 Kitchen Guild	Lisa Jewett
_____	3139 Environmental Stewardship	Jeannie Martz
_____	3142 Theatrical Fellowship	John Jewett
_____	3043 Unbudgeted Items	Jack Reynolds
_____	3146 Icons	Jeannie Martz
_____	3147 Audio	Robert Morales

* Treasurer's approval is required for checks made payable to the Fund Head.