

**TRINITY EPISCOPAL CHURCH
DESIGNATED FUNDS
Check Request Form**

Amount \$ _____ **Date** _____

Payable to: _____

Address: _____

Purpose of Funds: _____

Requested by: _____

Fund Head or Treasurer*: _____

PLEASE ATTACH RECEIPTS

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

<u>Amount</u>	<u>Fund</u>	<u>Fund Responsibility</u>
_____	3122 Altar Guild	Carol Reynolds
_____	3124 Building Fund	Doug Knarr
_____	3127 Memorial Fund	
_____	3128 Music Fund	David Ripley
_____	3130 Parish Nurse	Ann Walker
_____	3131 Outreach	Karoline Johns/Kathy Racine
_____	3132 Scholarship Fund	
_____	3134 Youth Fund	Alex Long
_____	3135 College Ministry	Alex Long
_____	3136 Adult Education	
_____	3137 Kitchen Guild	Yvonne Omer/Laurie McKinnell
_____	3139 Environmental Stewardship	
_____	3142 Theatrical Fellowship	John Jewett
_____	3043 Unbudgeted Items	Carl Watson