



Wesley United Methodist Church, Shawnee, Oklahoma



Perpetual Fund Disbursement of Funds From Oklahoma United Methodist Foundation

Fund Account (Circle One)

FAX date and time \_\_\_\_\_ Fax to OUMF: (405) 516-2825

Trustees #6446 New Programs #6447 Youth #6447A Missions #6448 Emergency #6449 Children's #6447B

Name of Project

(please print all information in black ink)

Project Name \_\_\_\_\_ Year \_\_\_\_\_

What is the specific service or item now? \_\_\_\_\_

Funds authorized by what group/committee? \_\_\_\_\_ Date approved: \_\_\_\_\_

Check from Foundation

Check received date \_\_\_\_\_

Check Payable to: Wesley United Methodist Church

Check Amount: \$ \_\_\_\_\_ ( \_\_\_\_\_ DOLLARS)

Check Memo: \_\_\_\_\_ (designated account)

Send to: Wesley United Methodist Church, 302 E. Independence, Shawnee, OK 74804 Phone: (405) 275-1556 Fax: (405) 275-1576 wesleychurchoffice@sbcglobal.net

What Is to Be Paid by WUMC?\*

Check date \_\_\_\_\_ Mail date \_\_\_\_\_

\* - All expenditures shall fall within the goals and procedures established by the Church Council. Reference "Procedure for Project Approval and Disbursement of Funds"; also "Allocation of Distributed Monies" and "Fund Disbursement Restrictions" of the Perpetual Fund Distribution Plan, accepted July 17, 2005, for details of allowable expenditures categories.

Name of Recipient: \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

Attention: \_\_\_\_\_ Invoice or Estimate No. \_\_\_\_\_ Invoice Date \_\_\_\_\_

Memo: \_\_\_\_\_

Signatures

Requesting Group and Authorized Signature:

(requesting party signature) (date) (approving PFC signature) (date)

(print name) (print name) Chair / Treasurer of PFC (circle one)