



REQUEST FOR DISBURSEMENT OF EVANGELISM FUNDS

Pastor _____ Church _____ Speaker _____

Start Date _____ Closing Date _____

Amount of Evangelism Funds Approved by the Evangelism Committee _____ .00

(Choose the option that best fits your request, then complete A or B **not** both)

A. Advance Amount Requested _____ .00 (up to 75% of the approved portion)
(Choose this option to request funds up to 45 days before meetings begin)

B. Amount Requested per receipts _____ (up to 25% of the approved portion)
(Choose this option to request final disbursement of funds **along with your receipts.**)

Signed _____ (Pastor or church treasurer)

The Treasury department will disburse 75% of the approved Conference portion for a given evangelistic event up to 45 days in advance.

Fill out this simple request form and mail/fax it to the Treasury department, attention: Brissa Castillo 775-525-2012 or via e-mail to: bcastillo@nevadautah.org.

For Official use only:

Received on: _____

Check Amount: _____

Treasury Signature: _____

Accounting Received: _____

Check Number: _____