



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 Ministries #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 Admin 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, amended Oct 29, 2006 / Mar 11, 2012.

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)

(group) Rev. 03/2012