

Designated Use Funds

You can submit this voucher via email to vouchers@nyym.org
or mail to the NYYM office at 15 Rutherford Place, New York, NY 10003

Check one of the boxes below for the fund to be charged – one form for each fund.

| FUND | APPROVER | |
|-----------------------------------|------------------------------------|---------|
| Conflict Transformation Film Proj | Conflict Transformation Committee | 2993-10 |
| Lindley Murray | Lindley Murray Trustees | 2901-20 |
| Mahlon York (Butternuts) | NYYM Trustees | 2902-20 |
| Meeting Houses & Properties | NYYM Trustees | 2904-20 |
| Meeting Visitation | Ministry Coordinating Committee | 2920-10 |
| Stevens Distribution | Ministry & Pastoral Care Committee | 2944-20 |
| Sufferings Distribution | Sufferings Committee | 2935-20 |
| Trustee Reserve | NYYM Trustees | 2903-20 |
| Vital Meetings - Programs | Various | 2906-14 |
| Young Friends Activity | Nurture Coordinating Committee | 2975-20 |

Equalization and Fall/Spring Sessions and Mosher funds on General Services Section voucher.
Provision Funds are on Nurture voucher. Aging Concerns is on the ARCH voucher.
Vital Meetings other than Programs is on the General Services Personnel voucher.

Requested by:

Name _____ Date _____

Please attach receipts and/or minute approving the expense.

Amount: _____

Purpose/Reason:

A short description to be recorded in the memo field in the accounting system

Payable to:

Full name of Organization or Beneficiary

Name _____

Address _____

City/State/Zip _____

Approved by: (Name & date)

If sending voucher by email:

You do not need to get written signature.

Instead copy the approver on the email requesting a confirmation email approval.

If requestor is approver, attach a copy of the approving minute.