

**REQUEST FOR REIMBURSEMENT OR ADVANCEMENT OF FUNDING**

Date: \_\_\_\_\_

TO: **Comptroller Board**

Via: **M.W. Lester L. Dickson  
Grand Master**

CHECK # / T#: _____
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FROM: \_\_\_\_\_  
*(Person Making Request)*

- Type of Request:  Reimbursement  
 Special Project Funding  
 (Budgeted Item/Request)

Amount of this request: \$ \_\_\_\_\_

Make Check Payable to:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Zip Code: \_\_\_\_\_

To be used for the following *(Attach all receipts / supporting documentation):*

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**APPROVED**       **DISAPPROVED**

\_\_\_\_\_  
*(Signature)*

**M.W. Lester L. Dickson**  
48<sup>th</sup> Grand Master of Masons