

REQUEST FOR REIMBURSEMENT OR ADVANCEMENT OF FUNDING

Date: _____

TO: **Comptroller Board**

Via: **M.W. Gilbert E. McClary, Sr.
Grand Master**

CHECK # / T#: _____

FROM: _____
(Person Making Request)

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

Amount of this request: \$ _____

Make Check Payable to:

Name: _____

Address: _____

City, State: _____

Zip Code: _____

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

- APPROVED** **DISAPPROVED**

_____ *(Signature)*
M.W. Gilbert E. McClary, Sr
 49th Grand Master of Masons