

REQUEST FOR REIMBURSEMENT OR ADVANCEMENT OF FUNDING

Date: _____

CHECK # / T #: _____

To: **Grand Lodge Comptroller Board**

Via: **MW Gilbert E. McClary, Sr.
Grand Master**

FROM: _____
(Person Making Request)

Type of Request: **Reimbursement:** _____

Special Project Funding: _____

Budgeted Item / Request: _____

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)

MW Gilbert E. McClary, Sr.
49th Grand Master of Prince Hall Masons
Washington and Jurisdiction

