

Today's Date:

**Reimbursement Form
Wildwood Christian Church**

Ministry area: _____

Name: _____

Budget Line Item to Charge: _____ (See chart in file)

Description of Event: _____

Amount Requested: _____

Make Check Payable to: _____

Check one: Mail Check to **or** Pick up check at Church

Signature (person filling out the form):

Signature Approval of Ministry Leader:

*****Please attach receipts of the purchase to this form.***