



First Unitarian Church of Honolulu
 A Unitarian Universalist Welcoming Congregation
 2500 Pali Highway, Honolulu, Hawaii 96817

David Hafner
 President, Board of Directors

Elizabeth Aulsebrook
 Vice President, Board of Directors

Expense Voucher for Reimbursement or Payment

Please attach all receipts to BACK of this form

<u>NAME OF ACCOUNT</u>	<u>ACCT NO</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
General Funds 01			
2nd Sunday Lunch (Treasurer)	01-6420-000	_____	_____
ADORE [General] (Co-Chairs)	01-6073-000	_____	_____
Aesthetics (Team Chair)	01-6005-000	_____	_____
Communications (Team Chair)	01-6045-000	_____	_____
Engagement/Membership (Co-chairs)	01-6035-000	_____	_____
Executive Board (President)	01-6050-000	_____	_____
Fundraising Exp (Treasurer)	01-6150-100	_____	_____
Hospitality (Team Chair)	01-6030-150	_____	_____
Lay Ministry (Minister/Lay Min)	01-6025-000	_____	_____
Minister-in-Residence [MIR] (Worship Co-Chairs)	01-5191-000	_____	_____
Minister's Prof Expenses (Treasurer)	01-5061-005	_____	_____
Miscellaneous (Treasurer)	01-6600-000	_____	_____
Music Exp (Music Director/Team Chair)	01-6065-000	_____	_____
Office Exp (Pres, Minister, Treas)	01-5430-000	_____	_____
Plate Sharing Offering (Pres, Treas)	01-6180-000	_____	_____
Postage Exp (Pres, Minister, Treas)	01-5440-000	_____	_____
RE Expenses (DRE/RE Team Chair)	01-6040-000	_____	_____
Repairs/Maint (Res Mgr/B&G Team Chair)	01-5740-000	_____	_____
Social Justice Council (SJC Chair)	01-6070-000	_____	_____
Stewardship/Development (Team Chair)	01-6055-000	_____	_____
Worship (Team Co-chairs)	01-6015-000	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Mission Funds 02 *Indicates that funds must be released			
5th Sunday Donee (Min/SJC Chair)	02-6165-115	_____	_____
ADORE [non-video expenses] (Co-Chairs)	02-6229-123	_____	_____
Gallery on the Pali (Chairs)	02-6270-107	_____	_____
HUUWF (Facilitator)	02-6360-104	_____	_____
Leadership Development (President)	02-6595-000	_____	_____
Long Range Cap Imprv Exp [Reno]	02-5770-000	_____	_____
Memorial Garden (President)	02-5850-000	_____	_____
Mokuleia Church Camp fund	02-6410-102	_____	_____
Navigators, USA	02-6227-108	_____	_____
Other Temp Restricted Use	02-6165-115	_____	_____
PI'O (Minister)	02-6157-117	_____	_____
RE Donations (Team Leader)	02-6221-106	_____	_____
RE OWL (DRE/Minister)	02-6220-106	_____	_____
RE Workshop/Other (DRE/RE Team Chair)	02-6215-106	_____	_____
Youth Group (DRE/RE Team Chair)	02-6390-103	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Amount to be Paid: _____

Person to be reimbursed or paid: _____ Date: _____

Address (if to be mailed): _____

AUTHORIZED SIGNATURE _____ Date: _____
 (Payee cannot authorize expenses)