

Nurture CC and Funds

You can submit this voucher via email to vouchers@nyym.org
or mail to the NYYM office at 15 Rutherford Place, New York, NY 10003

NURTURE COORDINATING COMMITTEE	APPROVER/STEWARD	
Coordinating Committee Expenses	Clerk/Financial Clerk of Nurture	8100-00

Contributions to Outside Organizations and transfers to Provision Funds are paid automatically as specified in the operating budget.

PROGRAMS	APPROVER/STEWARD	
NYYM Resource Library	Children and Youth Secretary	8110-00
ARCH Programs	ARCH Director	2925-14

COMMITTEES	APPROVER/STEWARD	
Aging Concerns	Clerk of committee	8290-00
Junior Yearly Meeting	Clerk of committee	
Planning		6210-00
Summer Sessions		6220-00
Young Adult Concerns	Clerk/Financial Clerk of Nurture	8260-00
Youth Committee	Clerk/Financial Clerk of Nurture	8275-00

NYYM REPRESENTATIVES	APPROVER/STEWARD	
FGC Central Committee	Clerk/Financial Clerk of Nurture	8310-00
FUM Board Representatives	Clerk/Financial Clerk of Nurture	8320-00
FWCC Section Meetings	Clerk/Financial Clerk of Nurture	8330-00

GATHERING PROVISION FUNDS	APPROVER/STEWARD	
FUM Triennial Sessions	Clerk/Financial Clerk of Nurture	2950-10
FWCC World Gathering	Clerk/Financial Clerk of Nurture	2970-10

These are expenses incurred by NYYM representatives to gatherings not held annually.
The funds are replenished annually from the operating budget to smooth out the expenses over time.

Requested by:

Name _____ Date _____

Please attach receipts for expenses and/or minute approving the expense.

Amount: _____

Purpose/Reason:

A short description of the expense including the date and location if this was for attendance at a meeting.

Payable to:

Full name of Organization or Beneficiary

Name _____

Address _____

City/State/Zip _____

Approved by: (Name & date)

*If sending voucher by email:
You do not need to get written signature.
Instead copy the approver on the email
requesting a confirmation email approval.
If requestor is approver, attach a copy of the
approving minute.*