

Please staple  
receipts here  
behind the form.

Our Lady of the Lakes  
Council of Catholic Women (CCW)

~ Bill Payment / Reimbursement Form ~

Please attach any receipts to this form. Receipts ARE required for CCW records so please keep track of them in order to obtain reimbursement or to have a bill paid. Place completed form with receipts attached in the orange CCW folder, which is located in the CCW bin on the coat room shelf at church. Funds will not be paid if this form is not completely filled in with the correct information needed for church records. Thank you.

Date:	
CCW Member: (Person submitting the form)	
Check Payable To:	
Address: (If not given on company bill / envelope)	
Total Amount Due: (Include all categories in this total)	
Item(s) Purchased / Bill For:	

Please choose a category that this reimbursement / bill payment should be under. If more than one category is necessary, please indicate the amounts due per category. If help is needed, please contact the CCW Treasurer.

Advertising	\$	Mother's Mass	\$
Church Furnishings	\$	Office Supplies	\$
Confirmation	\$	Other CCW Projects	\$
Conventions	\$	Parish Nursing Program	\$
Education Expense	\$	Pastoral Gifts	\$
Fall Festival	\$	Religious Ed Snacks / Supplies	\$
Family Enrichment Programs	\$	Regional, National, Diocesan Dues	\$
Father's House Expense	\$	Scholarship Fund	\$
Food Shelf	\$	Speakers At Meetings	\$
Friends In Christ	\$	Spiritual Support (NCYC)	\$
Graduation	\$	Spring Salad Supper	\$
Guatemala Coffee	\$	Summer School	\$
International (San Lucas / Misc)	\$	Sunshine Commission	\$
Kitchen Expense	\$	Technology	\$
Kitchen Supplies	\$	Youth Council	\$

Thank you,  
Susan Westberg, CCW Treasurer (320-354-4347)