

A Note from the Treasurer

- A first of the year reminder that the expense and travel reimbursement form for committees and congregation members seeking reimbursement is on the Presbytery Resources page <https://www.presbyteryofgeneva.org/wp-content/uploads/2024/01/2024-Presbytery-of-Geneva-Committee-Voucher-1.docx-1.docx>. Popular account lines for typical expenses have been added for your convenience. Please send forms directly to Cheryl Battaglia at finance@presbyteryofgeneva.org with the authorized person's signature and with the line for the committee's budget identified. It can also be mailed to the Presbytery's Post Office box.

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