



RVs On A Mission (ROAM)
TRIP EXPENDITURES

*SUBMIT THIS FORM TO YOUR LOCAL CHURCH
AFTER YOUR TRIP*

If you desire that your local church receive 10% Giving Credit for your travel expenses related to your ROAM trip, you may complete and submit this form as instructed below. Your travel expenses to and from the camp or church (gasoline and camping fees, if any) and meals for the entire trip are eligible. Ineligible items include gifts or money given to an individual, vehicle repair expenses and your sight-seeing expenses.

Please submit one form for each project. Do not include receipts. Keep for them for your records. **Do not send the form to the ROAM Office or to Global Ministries Center.**

Give the completed form to your local church secretary or treasurer. They can submit the total amount of credit by making a Point to Point giving request through Funding the Mission.

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Dates of trip: _____ to _____ Total amount of credit: \$ _____

Project Name and location: _____

Church year to be credited: _____ (Example: 2023-24. *Church years usually span part of two years as determined by the district fiscal year.*)

Your name _____

Date submitted to church _____

Give the completed form to your local church secretary or treasurer.