



Local Blessing Celebration Reimbursement Form

To support communities hosting local Blessing celebrations, a portion of each participant's Blessing Offering will be made available to the community.

Communities will be reimbursed up to \$500 per matched individual and up to \$500 per Unificationist married couple that is participating in their Blessing Ceremony.

- Communities that spend *more than \$500 per Blessing participant* will be reimbursed a maximum of \$500 per matched individual and \$500 per Unificationist married couple. There is no reimbursement for non-Unificationist married couples.
- Communities that spend *less than \$500 per matched individual and \$500 per Unificationist married couple* will be reimbursed for the actual amount spent.
- Since Unificationist married couples pay a Blessing Offering of \$2000 per couple, communities will be reimbursed a maximum of \$500 per couple.
- Since the entirety of the Blessing Offering of \$210 per couple made by non-Unificationist married couples goes in to the *special offering of gratitude fund for True Parents*, communities will not be reimbursed any money for non-Unificationist married couples.

How to receive reimbursement for a local Blessing Ceremony

1. Participants of the ceremony must have completed the online [Blessing Ceremony Application](#) with the National BFM
2. All expense receipts must be scanned and uploaded to the form below.
3. Fill out the following form **after** the Blessing Ceremony takes place. You will receive a response within ten days of submitting your form.

Your name *

First

Last

Your primary email *

Enter Email

Confirm Email

Your primary phone number *

Your role/position *

- Pastor
- Ministry leader
- Ministry volunteer
- Bookkeeper

Other

Your church community

Community's name *

Address *

Street Address

City

State

ZIP Code

District

Total number of guests of the couples who attended your Blessing Celebration

Total number of couples who participated in your Blessing Celebration *

Expenses

Total amount spent on celebration *

Please upload your receipts and expense spreadsheet

If you have multiple documents, please combine them into a single compressed .ZIP file

No file chosen Accepted file types: xls, xlsx, xml, ods, fods, jpg, gif, png, pdf, odt, doc, docx, rtf, txt, zip.

Reimbursement check payable to: *