

**Attach  
Receipt  
Here**

The attached receipt for \$\_\_\_\_\_ is for the following expenses:

\_\_\_\_\_

These funds should come from the indicated part of the 2018 church budget (see listing on back):

General Fund-Staff	Item # _____
General Fund – Property	Item # _____
General Fund – Ministry	Item # _____

_____	Signature	_____	Date
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- This item was charged using a church credit card
- This item was charged on an established church account
- This item needs to be reimbursed to \_\_\_\_\_

Please send this completed form with all receipts to the church treasurer, Ryan Mayhew: [ryanandchristie2001@gmail.com](mailto:ryanandchristie2001@gmail.com) or place in his mailbox in the church foyer.

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## **2018 Church Budget**

### **General Fund - (A) Staff**

1. Senior Pastor - Adams
2. Associate - Quinlin
3. Associate -
4. Office Secretary
5. Retreats & Seminars
6. Conferences
7. Staff Support & Acknowledgements

### **General Fund - (B) Property**

8. Office Equipment & Supplies
9. Repairs & Maintenance
10. Janitor Service
11. Trash Service
12. Utilities
13. Insurance & Workman's Comp.
14. Kitchen & Bathroom Supplies
15. Capital Expenditures Fund
16. Miscellaneous

### **General Fund - (C) Ministry**

17. Children's Ministries  
(Wed., VBS, Nursery)

18. Youth Ministries
19. Sunday School/Children's Church
20. T.L.C.
21. Seniors
22. Library
23. Spiritual Maturity Classes
24. Benevolence
25. Community Outreach
26. Community Thanksgiving Dinner
27. Church Planting
28. Missions Projects
29. Special Events
  - a. Christmas
  - b. Marriage, Men's & Women's Retreats
  - c. Easter
  - d. Summer Picnic/Baptism)
30. Flowers & Funeral Expenses
31. Music & Permits
32. 6% Assessment (District)
33. 2% Assessment (Denomination)

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