

**ATTACH
RECEIPT
HERE**

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

These funds should come from the indicated part of the 2022 church budget (see listing on back):

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

Signature

Date

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 _____

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2023 Church Budget

General Fund - (A) Staff

- A001 Retreats & Seminars
- A002 Conferences

General Fund - (B) Property

- B080 Office Equipment & Supplies
- B090 Repairs & Maintenance
- B100 Lawn Mowing
- B110 Janitor Service
- B120 Trash Service
- B130 Utilities
- B140 Insurance & Workman's Comp.
- B150 Kitchen & Bathroom Supplies
- B160 Capital Expenditures Fund
- B170 Miscellaneous

General Fund - (C) Ministry

- C175 Pulpit Supply
- C180 Children's Ministries (KFC, Nursery)
- C190 Youth Ministries
- C200 Sunday School/Children's Church
- C220 Seniors
- C230 Library T.L.C.
- C240 Spiritual Maturity Classes
- C250 Benevolence
- C260 Community Outreach
- C265 Books/Training Material
- C290 Mission Project
- C300 Special Events
 - Christmas
 - Marriage, Men's & Women's Retreats
 - Easter
 - Summer Picnic/Baptism
 - Other Events
- C310 Flowers & Funeral Expenses
- C320 Music & Permits
- C340 Sound Booth

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