

Living Water Fellowship - Church Expense Form

Rev # 7 March 12, 2018

Account # <small>(See List below)</small>	Committee/Account Description <small>(See List below)</small>	Subtotal	HST	Total
Detailed description of Expenses				
Total Amount requested for reimbursement >>> <small>(Please note: Original Sales Receipts must accompany this form)</small>				

Submitted by Name: _____ **Phone:** _____ **Date:** _____

Committee Chairperson (Please print Name) _____

Committee Chairperson Signature _____

List of Budget Account #'s and Account/Committee Descriptions & Chairperson

Account #	Committee / Account Description	Committee Chair (Signature)
A1 – A4	A1-Staff, A2-Ext Support, A3-Office, A4-Building, & Outside Mtn	P&F Committee Chairperson
B1-01	Children's Super Church	Suzie Snyder
B1-02	Christian Education & Life Groups	Alyssa Bender
B1-03	Women's Special Events	Suzie Snyder
B1-04	Library Books/Supplies	Leo McCarron
B1-05	Senior Youth - Debit Account	Pastor Tim Snyder
B1-06	Senior Youth - Credit Account	Pastor Tim Snyder
B1-08	Vacation Bible School	
B2-01	Care Team	Bruce Sawatsky
B2-02	Kitchen Supplies (includes Annual Meeting food)	Bonnie Nafziger
B2-04	Pastor's Education Allowance & Elder's Retreat	P&F Committee Chairperson
B2-06	Travel - Pastors	P&F Committee Chairperson
C1-01	Fill-the-Freezer	Mary Pfaff
C1-02	Carnival with WFR	Mission & Outreach Committee
C1-03	Community Dinners & Movie Nights	Mission & Outreach Committee
C1-04	Family Day Breakfast & Games	Mission & Outreach Committee
C1-05	Youth for Christ (Jason Erb)	Mission & Outreach Committee
C2	Wider Outreach (Fusion)	Mission & Outreach Committee
C3	Global Outreach (Snells, Bolvia NCV, Sim, NCV Sponsored Child)	Mission & Outreach Committee
	All Other (not Budgeted) Expenses	P&F Committee Chairperson