

GOOD SHEPHERD UNITED CHURCH OF CHRIST  
 1050 NW MAYNARD ROAD  
 CARY, NORTH CAROLINA 27513

NAME \_\_\_\_\_

DATE \_\_\_\_\_

ADDRESS \_\_\_\_\_

TELEPHONE \_\_\_\_\_

List expenses, budget categories and amounts below. If you have an invoice needing payment, please include due date and mailing address. If you used the Church's credit card, turn in charge slip and indicate if items have been received - no reason to pay for items until received.

Receipts must be attached.

EXPENSE INCURRED	BUDGET CATEGORY	AMOUNT
<b>TOTAL</b>		

**APPROVAL BY COMMITTEE CHAIR**

I hereby approve this request for payment to \_\_\_\_\_  
 for expenses incurred in above budget categories on behalf of Good Shepherd United Church  
 of Christ.

SIGNATURE \_\_\_\_\_

Paid by check number \_\_\_\_\_  
 Date \_\_\_\_\_  
 Amount Paid \_\_\_\_\_

**Good Shepherd UCC Budget Expense Categories  
2014**

CATEGORY	CODE	CATEGORY	CODE
<b>CHRISTIAN EDUCATION</b>		<b>PASTORAL RELATIONS</b>	
CE Miscellaneous	5.050.010	Pastor Coverage	5.300.028
Sunday School	5.050.020	Pastor/Deacon Emergency Fund	5.300.030
Adult Classes	5.050.040	Pastor Auto Mileage Allowance	5.300.040
Youth	5.050.045	Pastor Benefits (Hlth, Dental, Life)	5.300.050
Child Care	5.050.050	Pastor Education Allowance	5.300.060
		Pastor FICA Supplement	5.300.070
		Pastor Misc. Business Exp.	5.300.080
		Pastor Pension Contribution	5.300.090
		Pastor Salary	5.300.120
		Moving Expenses	5.300.127
<b>CHURCH COUNCIL</b>		<b>PROPERTIES MINISTRY</b>	
Safe Church	5.100.010	Building Improvements	5.350.010
Church Conf & Meetings	5.100.015	Building Maintenance Projects	5.350.020
Council Discretionary Fund	5.100.020	Custodial Supplies	5.350.030
Gift Fund	5.100.040	Custodial Services	5.350.040
Internet Access	5.100.050	Electricity (Church / HH)	5.350.050
Office Supplies	5.100.060	Grounds Maintenance	5.350.060
Office Telephone	5.100.070	Insurance: Liability / Fire	5.350.070
Southern Conf. Capital Campaign	5.100.080	Other Misc. Expenses	5.350.080
Secretary	5.100.090	HVAC Service / Maintenance	5.350.090
Software Maintenance/ License	5.100.100	Unexpected Capital Expenses	5.350.100
		Water, Sewer, Trash	5.350.110
<b>DEACONS</b>		<b>SOCIAL MINISTRIES</b>	
Deacons Misc. Expenses	5.150.020	Our Church's Wider Mision	5.400.030
Music Material - Print	5.150.030	Southern Conference ENC Assoc.	5.400.040
Music Equipment	5.150.032	Social Min. Miscellaneous	5.400.050
Music Conferences	5.150.034	Carying Place	5.400.060
Music: Pianist	5.150.040	Habitat for Humanity	5.400.065
Music: Piano Tuning	5.150.050	Christian Children's Fund	5.400.080
Music: Special Guests	5.150.060		
Service Recording Supp. & Equipt.	5.150.070		
Worship Bulletins	5.150.080		
		<b>STEWARDSHIP</b>	
<b>FELLOWSHIP</b>		Operating Fund Drive Expenses	5.450.080
All Kitchen Supplies	5.200.010		
Sunday Fellowship	5.200.020		
<b>OUTREACH</b>			
Advertising	5.250.010		
Outreach Miscellaneous	5.250.020		
Newsletter Production	5.250.040		