

Fund Request 2019

Date: _____ **Your Name:** _____

If Check: Name & Address -- If Credit: Business Name

Check one:

- Check Request
- Reimbursement Member or Staff
- Direct Withdraw From Checking
- Credit - Schnarr's Hardware
- Credit Card - VISA
- Credit Card - Home Depot
- In-Kind Donation

General Fund				Designated Funds	
Learning	Amount	Church Office	Amount	Fund	Amount
Adult Education		MIS Equipment & software		212 Building Lease Fund	
Freedom School		Office Expenses/Supplies		Bequest Fund	
Guest Leaders		Paper & Printing		Facilities - 204 Property Sign	
Membership		Postage		Facilities - Elevator Fund	
Our Whole Lives (OWL)		Community Amount		Facilities - Insurance Claim	
School Year Programming		Coffee Income & Expense		Facilities - Kitchen Fund - Equip	
Sprouts of Peace		Kitchen Supplies-Fellowship		Facilities - Labyrinth Fund	
Summer Program		Special Events-Fellowship		Facilities - Memorial Garden Fund	
				Freedom School Fund	
		People Amount		Memorial Fund	
		Child Care		Music - Harkins Fund	
		Custodian Supplies		Music - Huebner Fund	
		Pastors Expenses		Music - Oran Fund	
		Staff Development - Pastor		Outreach - GF Reserve Fund	
Facilities	Amount	Staff Development - Staff		Pastor Samaritan Fund	
Maintenance		Staff Mileage		Retreat Fund - Men's Group	
Building Maintenance & Repair		Staff Meetings		Retreat Fund - Women's Group	
Building Maintenance Supplies				Sabbatical Fund	
Cleaning Services		Servant Amount		Special Giving Fund	
Grounds - Tree Maintenance		Fishers Circle		Student in Care Greer Fund	
Grounds - Yard Supplies & Equip		Gateway ONA Convocation & Membership		Wellness Initiative Fund	
Licenses and Permits		Prophetic Justice Circle		Worship - Sanctuary Fund	
Maintenance Contracts		Sandwich Ministry		Youth Fellowship Fund	
Parking Lot Maintenance		Still point Ministry		Youth Ministry Fund	
Restroom Supplies		Support for Foreign Student WU			
Utilities & Service Contracts		Finance Amount			
Grounds - Lawn Contract		Envelopes-Offering			
Snow Removal		Financial Fees/Supplies			
		Stewardship Circle Expenses			
Worship		Governing Body Amount			
Guest Musicians		Operating Expenses			
Handchimes		UCC Meeting Expenses			
Honorariums - Guest Ministries		Anniversary Celebration			
Hymn Copyrights					
Maintenance - Pianos/Organ		Describe Expense / Notes			
Music - Chancel Choir					
Music - Youth Choir					
Music - Children Choir					
Music Equipment/Supplies					
Sound System					
Worship Supplies					

Signature of Team Leader/Staff or Attached E-Mail Approval	Total Amount