

Chinese Mission of First Baptist Church Belton

支出傳票

Expenditure Form

Date: __/__/__。

Description	Amount	Receipt Date	Approval	Account Code
Total				

Check Payable To: _____

Chairman Approval Signature: _____ Date: _____

Note:

Chart of Accounts

崇拜委員會 (Worship Committee)

- 3.51010 - Speaker 主日崇拜講員車馬費
- 3.51020 - Special Meetings 特別專題聚會
- 3.51090 - Miscellaneous - Worship 雜支
- 3.54100--Pastor Pay

門訓委員會 (Education Committee)

- 3.51030 - Materials 教材費
- 3.51040 - Reimbursements 津貼參加者的費用
- 3.53010 - Library/Media 購買書籍/媒體等
- 3.55090 - Miscellaneous - Training 雜支

團契委員會 (Fellowship Committee)

- 3.52030 - Fellowship 團契
- 3.52031 - Student Ministry 學生團契
- 3.52091 - Miscellaneous - Fellowship 雜支

關懷委員會 (Caring Committee)

- 3.52010 - Gifts 關懷探訪禮品
- 3.52020 - Gas 探訪油費補助
- 3.52021- Meal 餐費
- 3.52090 - Miscellaneous - Caring 雜支

行政委員會 (Administration Committee)

- 3.53020 - Stationary/Postage 文具, 郵票
- 3.53030 - Web Hosting Fee 網站年租金
- 3.56090 - Miscellaneous - Secretary 雜支

愛筵委員會 (Food Committee)

- 3.53040 - Food Supplies 愛筵用品
- 3.53050 - Food 愛筵食品
- 3.53090 - Miscellaneous-General Affairs 雜支

人事費用 E

- 3.54101 – Pastor Conference 牧師會議津貼
- 3.54102 – Pastor Gas Reimbursements 牧師油費津貼
- 3.54103 – Cell Phone Allowance 補助牧師電話費

其他 (Other)

- 3.57020 –Mother Church (FBCBelton)
- 3.57030 –CBF of the US&Canada
- 3.89020 – Building Fund 建堂基金
- 3.89030 – Missions Fund 宣教基金
- 3.89031 – Mission Trip Support 短宣補助金
- 3.89040 – Benevolence Fund 急難救助金