FINANCE COMMITTEE

WORK SHEET

For the Period January - December 200

DEPARTMENTS	SPENT LAST YEAR	REQUEST	<u>APPROVE</u>
Elders	\$	\$	\$
Deacons	\$	\$	\$
Clerk	\$	\$	\$
Treasury	\$	\$	\$
Sabbath School	\$	\$	\$
Advent Youth	\$	\$	\$
Personal Ministries	\$	\$	\$
Education	\$	\$	\$
Pathfinder	\$	\$	\$
Men's Ministries	\$	\$	\$
Women's Ministries	\$	\$	\$
Health Ministries	\$	\$	\$
Communication	\$	\$	\$
Stewardship	\$	\$	\$
Music	\$	\$	\$
Community Ministries	\$	\$	\$
Family Life	\$	\$	\$
Deaconesses	\$	\$	\$
Building Committee	\$	\$	\$
Ushers	\$	\$	\$
TOTAL	\$	\$	\$

ADVENTIST YOUTH SOCIETY

BUDGET REQUEST

January - December, 200

SENIOR AY:		
Week of Prayer	\$	
Bible Bowl	\$	
Evangelism	· \$	
Youth Days	\$	
Youth Congress	\$	
Reading Materials	\$	
Special Programs	\$	
Workshops	\$	
Gifts/Recognition	\$	
Transportation	\$	
Banquets	\$	
Socials	\$	
Guest Musicians	\$	\$
JUNIOR AY:	\$ \$ \$ TOTAL	\$ \$
Amount requested for Departme	ent's Budget - \$	
Submitted by Sign		
Sign	ned	Date
COMPLETE AND RETURN	TO FINANCE COMMITTEE CHAIRM	IAN BY

ADVENTURERS CLUB

BUDGET REQUEST

January - December 200

Supplies	\$		
Equipment	.		
Skills Training	\$		
Training Workshops	\$		
Field Trips	\$		
Recreation (Games, etc.)			
Refreshments			
Refresiments			
AA VIII.			
407.		·	
- Aller - Alle			
- Anna Anna Anna Anna Anna Anna Anna Ann			
- Andrews - Andr			
WARRY CONTRACTOR OF THE PARTY O	\$		
TOTAL	\$		
Amount requested for Department's Bud	lget - \$		_
Submitted by		Date	_
Signed		Duie	
COMPLETE AND RETURN TO FIN		MITTEE CHAIRM	AN BY

BUILDING COMMITTEE

ESTIMATES FOR:		
Roof	•	\$
Floors		\$
Walls		\$
Kitchen		\$
Windows		\$
Doors		\$
Driveways		\$
Parking Lot		\$
Lawn		\$
Boiler		\$
Air Condition Unit		\$
Carpet		\$
Pews		\$
		\$
		\$
		\$
NEW PROJECTS:		\$ \$ \$
	TOTAL	\$
Amount requested for Departs		
Submitted by	Signed	Date
•	0	
	RN TO FINANCE COMMIT	TTEE CHAIRMAN BY

CHURCH CLERK

BUDGET REQUEST

January - December 200

Church Supplies		\$	<u> </u>
Office		\$	
Envelopes		\$	The state of the s
Flowers (Sick, Funerals, E	c.)	\$	
Workshops		\$	
Gifts/Recognition		\$	
		\$	
		\$	
		\$	
		\$	
	TOTAL	\$	
Amount requested for I	Department's Budget	- \$	
Submitted by	Signed		Date
COMPLETE AND I	RETURN TO FINAL		CHAIRMAN BY

COMMUNICATION DEPARTMENT

BUDGET REQUEST

January - December, 200

Office Supplies		\$	
Postage		\$	
Wireless Services		\$	
Bulletin Board Supplies		\$	
CHURCH NEWSPAPER:			
Computer Services	\$		
Paper Supplies	\$		
Printing	\$		
Services	\$	\$	
Advertisement		\$	
Photography		\$	
		\$	
		\$	
		\$	
		\$	
	TOTAL	\$	
Amount requested for Depart	tment's Budget - \$		
Submitted by			
Signed		Date	
COMPLETE AND RETU		COMMITTEE CHAIRMAN BY	

COMMUNITY SERVICES

BUDGET REQUEST

January - December, 200

Feeding Program	\$	
Food Subsidies	\$	
Food Purchases	\$	
Needy Assistance	\$	
Laundry	\$	
Transportation	\$	
Wages (Optional)	\$	
Clothing	\$	
Funerals (Refreshments)	\$	
Gifts/Recognition	\$	
Gitts/Recognition	\$	
	\$	
- TANAN		
	\$ \$	
446,00	Φ	
TOTAL	\$	
Amount requested for Department's Budget - \$_		
Submitted by		
Signed	Date	
COMPLETE AND RETURN TO FINANCE,200	COMMITTEE CHAIRMAN	вұ

DEACONESSES

ØBUDGET REQUEST

January - December, 200_

Communion Service (Emblems)		\$	
Needy Assistance		\$	
Visitation		\$	
Laundry (Communion)		\$	
Towels		\$	
Buckets/Pales		\$	
Transportation		\$	
Deaconesses' Day		\$	
Gifts		\$	
		\$	
		\$	
41,00000		\$	
		\$	
	TOTAL	\$	
Amount requested for Department's Budget - \$	<u> </u>	_	
Submitted by			
Signed		Date	
COMPLETE AND RETURN TO FINANC	E COMMITTEE	CHAIRMAN BY	

DEACONS

BUDGET REQUEST

January - December, 200

MINISTRY:				
Communion Supplies		\$		
Deacons' Day		\$		
Needy Assistance		\$		
Laundry		\$		
Workshops/Albany		\$		
		\$, · · · · · · · · · · · · · · · · · · ·	
CUSTODIAL:				
Building		\$		
Grounds		\$		
Equipment Maintenar	ice	\$		
Equipment Repairs		\$	·····	
New Equipment		\$		
Building Repairs		\$		
		\$		
		\$		
		\$		
SUPPLIES:				
Janitorial		\$		
Miscellaneous		\$	<u></u>	
	TOTAL	\$		
Amount requested for D	epartment's Budget	- \$		
Submitted by				
Submitted by	Signed		Date	
COMPLETE AND R	ETURN TO FINA	NCE COMMITTEE	CHAIRMAN BY	

EDUCATION DEPARTMENT

BUDGET REQUEST

January - December, 200

Promotional Materials	\$
Care Packages	\$
Educational Assistance	\$
College Days	\$
Graduation Recognition	\$
Church School (Optional)	\$
Home and School	\$
Education Day	\$
Gifts/Recognition	\$
Workshops	\$
	\$
	\$
	\$
	\$
TOTAL	\$ <u></u>
Amount requested for Department's Budget - \$_	
Submitted by	
Signed	Date
COMPLETE AND RETURN TO FINANCE	COMMITTEE CHAIRMAN BY

ELDERS

BUDGET REQUEST

January - December 200

Elders' Workshop Bible Class Materials Gifts/Recognition		\$ \$ \$	
Amount requested for I	TOTAL Department's Budget - \$_	\$	
F ————————————————————————————————————	igned		Date
© COMPLETE AND P	RETURN TO FINANCE	COMMITTEE CHA	AIRMAN BY

FAMILY LIFE

BUDGET REQUEST

January - December, 200

1.	Workshops		\$
2.	Books/Videos		\$
3.	Family Emphasis Week		\$
4.	Honorarium		\$
5.	Retreat		\$
6.	Family Life International		\$
7.			\$
8.			\$
9.			\$
10.			\$
		TOTAL	\$
	ount requested for Departmer		
Sub	mitted by		Date
	COMPLETE AND RETURN	TO FINANCE COMMIT	TTEE CHAIRMAN BY

HEALTH MINISTRIES

BUDGET REQUEST

January - December, 200

Health Literature		\$		
Workshops		\$		
Classes (e.g., Cooking)		\$		
Health Fair		\$		
Promotional		\$		
Health Fair		\$		
Promotional				
Medical Supplies		\$		
Medical Equipment		\$		
Health & Temperance Day		\$		
Gifts/Recognition		\$		
		\$		
		\$		
	TOTAL	\$		
Amount requested for Department	's Budget - \$			
0.1				
Submitted by		Date		
Signed		Daie		
COMPLETED AND RETURN	TO FINANCE	COMMITTEE	CHAIRMAN	BY

MEN'S MINISTRIES

BUDGET REQUEST

January - December, 200

Personal Evangelism		\$
Book Subsidy		\$
Study Materials		\$
Mentoring Programs		\$
Visitation		\$
Transportation		\$
Seminars/Workshops		\$
Prayer Breakfasts		\$
Postage/Correspondences		\$
Men's Day		\$
Gifts		\$
		\$
		\$
		\$
		\$
		•
	TOTAL	\$
Amount requested for Departmen	it's Budget - \$	
•	_	
Submitted by		
Submitted by Signed		Date
		an avis truckt by
COMPLETE AND RETURN		EE CHAIRMAN BY
	,200	

MUSIC DEPARTMENT

BUDGET REQUEST

January - December, 200

SANCTUARY CHOIR:	
Sheet Music	\$
Guest Artists	\$
Salary	\$
Special Programs	\$
Robes (Laundry/Subsidy)	\$
Gifts/Recognition	\$
	\$
	\$
YOUTH CHOIR:	
Touri choik.	\$
	\$
	\$
	\$
CHILDREN'S CHOIR	\$
OTHER MUSIC GROUPS:	
	\$
	\$
CHOIR DAY	\$
TOTAL	\$
Amount requested for Department's Bud	get - \$
Submitted by	Date
Signed	Dute
COMPLETE AND RETURN TO FILL	NANCE COMMITTEE CHAIRMAN BY

PATHFINDER

BUDGET REQUEST

January - December, 200

Pathfinder Manuals		\$	
Camp		\$	
Camping Equipment		\$	
Study Materials		\$	
Insignias		\$	
Camporee		\$	
Transportation		\$	
Flags		\$	
Equipment		\$	
Pathfinder Day		\$	
Gifts/Recognition		\$	
Training Sessions		\$	
Workshops		\$	
-		\$	
		\$	
		\$	
		\$	
		Ψ	<u>.</u>
	TOTAL	\$	
Amount requested for	Department's Budget - \$_		
Submitted by			
<u></u>	Signed		Date
COMPLETE AND	RETURN TO FINANCE	COMMITTEE	CHAIRMAN BY
	,200		

PERSONAL MINISTRIES

BUDGET REQUEST

January - December, 200

Bibles		\$	
Literature for Distribution		\$	
Literature for Rack	•	\$	
Small Books		\$	
Public Evangelism (Pastor/Conference)		\$	
Lay Evangelism/Bible Seminar		\$	
Bible School		\$	
Correspondences/Postage		\$	
Gifts		\$	
PM Convention		\$	
Special Day		\$	
Honorarium		\$	
		\$	
		\$	
		\$	
Section Sectio			
•	TOTAL	\$	
Amount requested for Department's 1	Budget - \$		
Submitted by			
Signed		Date	
COMPLETE AND RETURN TO		MITTEE CHAIRMAN BY	•

Stewardship Department
Northeastern Conference of SDA
115-50 Merrick Boulevard
Jamaica, New York 11434
(718) 291-8006, Ext. 226

RELIGIOUS LIBERTY

BUDGET REQUEST

January - December 2000

Promotional Materials	\$
Workshops/Conventions	\$
Special Day	\$
	\$
	\$
	\$
	\$
	\$
TOTA	AL \$
Amount requested for Department'	s Budget - \$
Submitted by Signed	Date
COMPLETE AND RETURN T	O FINANCE COMMITTEE CHAIRMAN BY, 2000

SABBATH SCHOOL DEPARTMENT

BUDGET REQUEST 🖎

January - December 200

DEPARTMENTS	S:		
Adult		\$	
Cradle Ro	11	\$	
Kindergar	ten	\$	
Junior		\$	
Earliteen		\$	
Youth		\$	
,	Bible School	\$	
Sabbath S	chool Picnic	\$	
	ty Guest Days	\$	
Supplies (Not Quarterlies)	\$	
		\$	
		\$	
		\$	
	7000/17 D 1377	4	
WORKSI	HOPS/ALBANY	\$	
		\$	
	and the state of t	\$	
		Φ	
	TOTAL	\$	
Amount request	ed for Department's Budget \$		
Approved by Sa		1	
	Signed	By	
	AND RETURN TO FINANC	E COMMITTEE CHAIRMAN BY	

STEWARDSHIP DEPARTMENT

BUDGET REQUEST

January - December, 200

Promotional Materials		\$
Workshops		\$
Stewardship Day		\$
Stewardship Supplies		\$
		\$
	-	\$
	_	\$
	_	\$
	<u>.</u>	\$
	TOTAL	\$
	IOIAL	Ψ
Amount requested for Depar	tment's Budget - \$	
Submitted by		
	Signed	Date
COMPLETE AND RETU	RN TO FINANCE COL	MMITTEE CHAIRMAN BY

TREASURY

BUDGET REQUEST

January - December, 200

Accounting Ledgers			\$	
Wrappers			\$	
Adding Machines/Cald	culators		\$	
Computer Supplies			\$	
Refreshments			\$	
Workshops			\$	
Gifts/Recognition			\$	
	-		\$	
	-		\$	
	-		\$	
	_		\$	
		TOTAL	\$	
Amount requested for	r Departme	nt's Budget - \$_		_
Submitted By				
•	Signed		Date	
COMPLETE AND	RETURN	TO FINANCE	COMMITTEE CH	AIRMAN BY
		Department of Northeastern Co	Stewardship nference of SDA & Boulevard	

Jamaica, New York 11434 (718) 291-8006, Ext. 226

USHERS

BUDGET REQUEST

January - December, 200

Welcome Book		\$
Welcome Cards		\$
Welcome Pins		\$
Gifts		\$
Name Tags/Pins		\$
		\$
Special Day		\$
Transportation		\$ \$
- Andreader		·
Cities and the second s		\$
		\$
		\$
	mom . T	d
	TOTAL	\$
Amount requested for Department's Budge Submitted by	et \$	
Signed	Date	
COMPLETE AND RETURN TO FINE ,200	ANCE COMMITTEE CHAIRMAN	ВУ

Women's Ministries

BUDGET REQUEST

January - December, 200

Personal Evangelism		\$	
Book Subsidy		\$	
Study Materials		\$	
Mentoring Program		\$	
Visitation		\$	
Seminar/Workshops		\$	
Prayer Breakfasts		\$	
Cooking Classes		\$	
Correspondences/Postage		\$	
Women's Day		\$	
Transportation (Day Trips)		\$	
Gifts		\$	
		\$	
		\$	
		\$	
		\$	
	TOTAL	\$	
Amount requested for Department	artment's Budget - \$		
Submitted by			
Sig	ned	Date	
COMPLETE AND RET		MMITTEE CHAIRMAN E	Y

MISCELLANEOUS

(Department:

BUDGET REQUEST

January - December 2000

Equipment		\$		
Materials		\$		
Workshops		\$	and the state of t	
Special Day		\$		
		\$		
		\$		
		\$		
		\$		
		\$		
	TOTAL	\$		
Amount requested for D	epartment's Buc	iget - \$		
Submitted by			Date	
	Signed		Date	
COMPLETE AND F		NANCE COMMITTE		