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| TREASURE’S NOTE:  DATE  PAYABLE TO  CODE  NATURE OF EXPENSES  AMOUNT  REMARKS  Total Amount:  Please fill in completely and attach receipts \*Budget Item – CODE  Prepared By:  Date:  Committee Chair:  Print Name: | | |  |
| DATE PAID: |  | | |
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| Building (New construction) | | | | | B |  | Building Maintenance | | | | |  | BM | |
| Book Store | | |  | | BS | | Conference / Retreat | | | | |  | C / R | |
| Education | |  | | | ED | | Equipment | | | |  | | E |  |
| Fellowship | | |  | | F |  | Library |  | | | | | L |  |
| Miscellaneous | | | |  | Misc | | Mission | |  | | | | M | |
| Multimedia | | |  | | MM | | Supply |  | | | | | S |  |
| Utility |  | | | | U |  | Worship | | |  | | | W | |

**Eastside Christian Community Church  
Expense Report**