

Eastside Christian Community Church

Expense Report

TREASURE'S NOTE :
DATE PAID :
CHECK NO. :

DATE	PAYABLE TO	CODE	NATURE OF EXPENSES	AMOUNT	REMARKS
				\$	
Total Amount:				\$	

Please fill in completely and attach receipts

*Budget Item -- CODE

Education	E	Equipment & Supply	ES
Fellowship	F	Conference	C
Mission	M	Library	L
Worship	W	Multi-Media	MM
Building	B	Utility	U

Prepared By : _____

Date : _____

Committee Chair : _____