

REQUEST FOR TRANSFER OF FUNDS

Today's Date: _____

Requested By: _____

Date Due: _____

Please transfer from line item # _____

To account/conduit/line item # _____

For: _____

(Description of activity, purchase, invoice, etc.)

\$ _____

Commission Chair's Approval: _____

Request forms turned into the office before 9 am Monday will be processed by Wednesday.

Incomplete paperwork cannot be processed

10/26/2018

<p>CONDUIT #</p> <p>2601 N - Pre-Elementary Offerings</p> <p>2602 Elementary Offerings</p> <p>2603 N - Jr High Offerings</p> <p>2604 Discovery Class Offerings</p> <p>2605 Diener Mem. Water Project</p> <p>2606 Youth NYC Fund</p> <p>2608 N - Post High</p> <p>2609 CROP</p> <p>2611 New Community Project</p> <p>2613 Heifer Proj Internl</p> <p>2615 N - Youth Work Camp</p> <p>2616 Refugee Family</p> <p>2617 Health Kits</p> <p>2618 Disaster Response Team</p> <p>2619 Nigerian Crisis Fund</p> <p>2623 Food Bank</p> <p>2624 Peace Group Activities</p> <p>2625 Quilt Fund</p> <p>2626 Vacation Bible School</p> <p>2631 Fifty-Plus Fund</p> <p>2632 Refugee Signs</p> <p>2633 Disaster Buckets</p> <p>2634 Children's Disaster Ministry</p> <p>2636 Equal Exchange</p> <p>2637 Immigration Support</p> <p>2640 Samara</p> <p>2641 Memorial Fund/Garden</p> <p>2644 Softball Fundraiser</p> <p>2648 Camp Swatara</p> <p>2650 N - Jr High Conference</p> <p>2651 Brethren Housing Assoc</p> <p>2654 On Earth Peace</p> <p>2655 Organ Update</p> <p>2656 Global Crisis Fund</p> <p>2658 Run for Peace</p> <p>2661.1 Bldg Investment Expenses</p> <p>2665 Sanctuary Tech, etc</p> <p>2667 School Kits</p> <p>2670 N - Brethren Buddies Fundraise</p> <p>2675 Disaster America</p> <p>2678 Ziegler Memorial Fund</p> <p>2683 Deacon Administrative Exp</p> <p>2689 Belinda K Good Memorial Fund</p>	<p>2690 Deacons Benevolence</p> <p>2693 S.E.R.R.V.</p> <p>2694 Alternative Gift Fair</p> <p>2695 Yoga Class</p> <p>2699 Library Fund</p> <p>7120 CWS (Lancaster)</p> <p>7290 Special Outreach</p> <p style="text-align: center;"><u>LONG TERM FUND #</u></p> <p>9150 M O'Donnell Music Ministry</p> <p>9230 Outreach & Ministry</p> <p style="text-align: center;"><u>BUDGET LINE ITEM #</u></p> <p><u>Pastoral Ministry:</u></p> <p>5107 Auto - Pastors</p> <p>5108 Professional Growth - Pastors</p> <p>5111 Sabbath Rest</p> <p>5112 Professional Expense</p> <p><u>Administration:</u></p> <p>5201 Office Supplies</p> <p>5202 Telephone/internet/Cell Phone</p> <p>5203 Postage</p> <p>5460 Conference Delegate Expense</p> <p>5462 Staff Enrichment</p> <p>5463 Retreats/Pastor Appreciation</p> <p>5465 Recruitment</p> <p><u>Christian Education:</u></p> <p>6620 Sunday School Curric & Resourc</p> <p>6630 Vacation Bible School</p> <p>6640 Teacher Recognition</p> <p>6650 Teacher Training</p> <p><u>Expressions:</u></p> <p>5501 Pulpit Substitutes</p> <p>5502 Organist Substitutes</p> <p>5510 Worship Environments</p> <p>5511 Worship & Funeral Bulletins</p> <p>5520 Music & Special Materials</p> <p>5530 Fellowship Comm Activities</p> <p>5550 Children's Choir Activities</p> <p>5560 Bell Choir Activities</p> <p>5570 Chncel Choir Activities</p> <p>5580 Youth Choir Activities</p>	<p>5591 Professional Growth</p> <p>5592 Aids to Worship</p> <p>5594 Ushers' Breakfast</p> <p>5595 Copyright License</p> <p>5601 Drama</p> <p><u>Nurture:</u></p> <p>6125 Congregational Wellness Team</p> <p>6130 Camp Swatara (Good as Gold)</p> <p>6135 Youth Work Camp</p> <p>6140 Lenten Worship</p> <p>6141 Church Picnic/Gatherings</p> <p>6150 Golden Age Dinner</p> <p>6160 Post High Group</p> <p>6170 Senior High Youth Group</p> <p>6180 Natl Youth Conf</p> <p>6185 Natl Jr Hi Conf</p> <p>6190 Jr High Youth Group</p> <p>6201 Faith Markers</p> <p>6202 Graduate Sunday</p> <p>6220 Parish Resource Center</p> <p>6225 Samaritan Counseling Ctr.</p> <p>6245 Child Protection Policy</p> <p>6260 Library Materials</p> <p>6280 Supper Club</p> <p>6282 GH Decorating</p> <p>6283 Fantasy Football</p> <p>6310 MAP: Foster Relationships</p> <p>6320 Softball Team</p> <p>6329 Womens Retreat</p> <p>6330 Brethren Buddies</p> <p>6335 Congregational Spiritual Grwth</p> <p>6340 Camp Swatara Events</p> <p>6345 Fifty Plus Group</p> <p><u>Resources:</u></p> <p>8110 Envelopes</p> <p>8120 Insurance</p> <p>8130 Equipment/Improvements</p> <p>8150 Maintenance/Repairs</p> <p>8151 Kitchen Supplies</p> <p>8154 Landscaping</p> <p>8155 Rider Cemetery</p> <p>8160 Service Contracts</p> <p>8180 Electricity</p>	<p>8190 Fuel</p> <p>8200 Water/Sewer Rental</p> <p>8210 Fire Co/Ambulanc donation</p> <p>8315 Capital Improvements</p> <p>8320 Stewardship Education</p> <p><u>Witness</u></p> <p>7130 Bethany Theological Seminary</p> <p>7140 Camp Swatara</p> <p>7150 District Budget</p> <p>7155 Susquehanna Valley Ministry Ce</p> <p>7160 Elizabethtown College</p> <p>7170 Mission&MinistryBd (inc. ABC)</p> <p>7180 United Churches</p> <p>7182 New Community Project</p> <p>7185 Etown Child Care</p> <p>7186 Community Nursery School</p> <p>7190 Disaster Relief</p> <p>7195 Samara</p> <p>7200 Brethren Village</p> <p>7210 Refugee Program</p> <p>7220 Lanc Co Council of Churches</p> <p>7230 COBYS</p> <p>7235 Messenger</p> <p>7240 Global Food Crisis</p> <p>7270 On Earth Peace</p> <p>7320 Evangelistic/Hospitality</p> <p>7321 Communications Committee</p> <p>7335 Brethren Village Key Lady</p> <p>7340 Brethren Housing Assoc</p> <p>7372 Quilting Group</p> <p>7375 ECHOS</p> <p>7398 Nigerian Crisis Fund</p> <p>7399 Run for Peace</p> <p><u>Deacon Board:</u></p> <p>8501 Communion & Love Feast</p> <p>8502 Local Benevolences</p> <p>8503 Communication Ministry, etc</p> <p>8504 Funeral Expense/Meal</p> <p><u>Map Teams:</u></p> <p>8701 Spiritual Growth</p> <p>8702 LEAP</p> <p>8703 Worship Attendance</p>
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