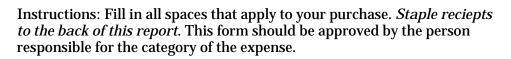
Expense Report



Agape Fellowship
a congregation of Lancaster Mennonite Conference
We are people of Christ's peace

Juic	Name:		
Agape Credit o	or Direct Payme	ent:	Amount
□ Agape (Credit Card (las	t 4 digits)	
□ Agape (
ther Expense	es:		
Reimburse	ment Payable to	0:	
□ Persona	al Credit / Debit	t Card (last 4 digits)	
□ Persona	al Check or Casl	h	
\Box Other			
xpense Detai	l:		
Category (See Back)	Date	Purpose	Cost

Ministry Categories

420	Internet & Web page	Dale Rintelman
450	Office Equipment	Dale Rintelman
452	Copier Expenses	Dale Rintelman
454	Office Supplies	Ginny Forestal
460	Telephones & Communications	Dale Rintelman
510	Adult Ministry	
520	Children Ministry	Karen Mello
530	Church Library	Deb Herlocher
550	Youth Ministry	Dale Rintelman, Hollie Hill
		Tim Mello, Nicole Basiago
560	Food Ministry	Lynette Trick
570	Music/Sanctuary	Holger Schult
580	Care Ministry	Reba Coup
590	Deacons	Reba Coup
610	Special Speakers	Dale Rintelman
620	Fellowship/Pantry/Events	Janenne Goliash
670	Decorating	Birgit Schult
690	Ministry Miscellaneous	Mary Kolb
810	Facility, Repairs and Maintenance	Mary Kolb
820	Utilities	Aaron Kolb
830	Custodial	Ginny Forestal
930	Internal Improvements	Aaron Kolb
940	External Improvements	
950	Designated Capital Expenditures	Aaron Kolb