

Expense Categories**Explanation**

6010	Church & Mission Support	<i>Money given toward supporting Missions or a Conference Church</i>
6020	Contract Services	<i>General Operations Only</i>
6030	Denomination Tithes	<i>General Operations Only</i>
6040	Dues & Fees	<i>General Operations Only</i>
6050	Grants	<i>Money granted for church planting, outreach events, or scholarships</i>
6060	Insurance	<i>General Operations Only - property & life</i>
6065	Interest Expense	<i>General Operations Only</i>
6070	Meeting/Event Expenses	<i>A/Conf, Sp Brds, Otrch Sem, Pstrs/Wives, Prayer Smt, Std Min Training, Camps</i>
6080	Miscellaneous Expense	<i>For unexpected expenses</i>
6090	Photocopying	<i>General Ops Only - Conference Copier</i>
6100	Postage/Freight	<i>Postage & Shipping</i>
6110	Printing	<i>General Operations Only - Professional Printing</i>
6115	Professional Fees	<i>CPA, Legal or Counseling Fees</i>
6120	Regional Overseer Compensation	<i>General Operations Only</i>
6140	Subscriptions/Publications	<i>Books, Magazines, Manuals; Resource Library</i>
6150	Superintendent Compensation	<i>General Operations Only</i>
6155	Superintendent Benefit	<i>General Operations Only</i>
6160	Supplies	<i>Office Supplies; Fun Trailer Supplies</i>
6170	Telecommunications	<i>General Operations Only</i>
6180	Training/Education	<i>Classes or Seminars we attend; Assessments; NCD</i>
6190	Travel	<i>Airfare, Mileage, Rental Cars, Meals, Hotels</i>

Total Expense