

2014 Pittsburgh Chinese Church Oakland Disbursement Voucher

Please tape original receipts to back of this voucher, or to a separate sheet of 8.5" x 11" paper.

Date					Total (if single recipient)	
Requested By						
Pay To						
Amount						
Purpose						
Budget Code						
Approval						

Record ID					
Check #					
Treasurer					
Note					

Code	Description	Approval
0000	General Administration	Dorothy Hsu
0002	Directory/Calendar	
0004	Web	
0006	Stationary	
0007	Treasurer Supplies	
0008	Payroll Service	
0009	Book and Bible	
0012	Leaders' Vision Meeting	
0013	Ministry Fair	
0011	Elder's Fund	

1000	Worship	Magda Zhan
1001	Communion Supplies	
1003	Equipment	
1004	Bulletin/Inserts	
1005	Honorarium	
1006	PowerPoint Team	
1007	Media Team	

1100	Facilities	Nelson Zhan
1102	Equipment	
1103	Maintenance	
1105	Insurance	
1106	Property Taxes	
1107	Utilities	

1200	Social	Nelson Zhan
1201	Lunch	
1202	Kitchen Supplies	

1300	Adult Christian Education	Jay Pan
1301	Christian Growth	
1302	Gospel Class	
1307	Scholarship	
1308	Revival Meeting	
1310	Leadership Training	
1312	Parenting class	
1313	Counseling training	
1314	Marriage Boot Camp	
1315	Cell Group Ministry Training	
1316	Evergreen Fellowship	

1400	Children Christian Education	Michael Liang
1401	Sunday School Material	
1402	Toddler Worship	
1404	Nursery	
1405	Special Program	
1406	Supplies	
1408	Training	

1409	Kinder Class	Michael Liang
1411	Elementary School Sunday School	
1413	Middle School Sunday School	
1414	Children Bible Reading Club	
1415	Background Check	
1416	Oasis (Youth)	
1417	Middle School Fellowship	

1500	OIF	Edwin Chan
1501	Servanthood Retreat	
1502	Outreach	
1503	Christian Education	
1504	Worship	
1511	OIF Conference Scholarship	
1512	Printed Materials	
1514	Guest Speaker Fees	

2000	Pastor Hugo Ministry Support	Philip Chang
2001	Conference/Books	
2002	Mileage	
2003	Telephone/Internet	
2004	Office Supplies	
2005	Computer Upgrade	
2006	Hospitality	

2050	Pastor Hugo Compensation	Philip Chang
2051	Base Salary	
2052	Housing Allowance	
2053	Retirement	
2054	Health Insurance	
2057	Worker's Compensation	
2058	941 Tax	
2061	Local Services Tax	

2200	Pastor Terence Ministry Support	Philip Chang
2201	Conference/Books	
2202	Mileage	
2203	Telephone/Internet	
2204	Office Supplies	
2205	Computer Upgrade	
2206	Hospitality	

2250	Pastor Terence Compensation	Philip Chang
2251	Base Salary	
2252	Housing Allowance	
2253	Retirement	
2254	Health Insurance	
2257	Worker's Compensation	
2258	941 Tax	
2261	Local Services Tax	

2300	Pastor Michael Ministry Support	Philip Chang
2301	Conference/Books	
2302	Mileage	
2303	Telephone/Internet	
2304	Office Supplies	
2305	Computer Upgrade	
2306	Hospitality	

2350	Pastor Michael Compensation	Philip Chang
2351	Base Salary	
2352	Housing Allowance	
2353	Retirement	
2354	Health Insurance	
2357	Worker's Compensation	
2358	941 Tax	
2361	Local Services Tax	

3000	Missions	Calvin Chiang
3002	Missionary Support	
3003	Scholarship & One Time Gift	
3005	Missions Month	
3010	Additional Missionary Support	
3013	Cell Group Outreach Ministry	

4000	Campus Outreach Special Event	Eugene Ooi
4001	New Comers	
4002	New Students Outreach	
4005	Gospel Meeting	
4008	English Corner	
4009	Cell Group Dinner Fund	
4010	Welcome/Usher Team	
4011	SFC Retreat	

6000	Building Fund	Nelson Zhan
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7000	Samaritan Fund	Bill Hsu
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7100	Love Offering	Philip Chang
7101	Pastor Hugo Cheng	
7102	Rev. Paul Bucknell	
7104	Pastor Terence Liu	
7105	Pastor Michael Liang	

9000	Surplus Usage	Philip Chang
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