

列治文华恩浸信会2026支出記錄表

Grace Chinese Baptist Church of Richmond 2026 Expenses Reimbursement Form

請在支出項目旁填寫支出款項 Please list expense amount by category:

支出項目 EXPENSE ITEM	金額 Amount	支出項目 EXPENSE ITEM	金額 Amount
崇拜 (Worship): 姚能亮 (Aaron Yao) 1		員工 (Staff): Joe Gardner 6	
講員費 Honoraria 101		牧師薪俸 Pastor Compensation 601-1 中文堂牧師	
詩班 Choir Music 102		601-2 英文堂牧師	
敬拜美化 Sanctuary Beautification 103		退休金 Retirement Fund 605	
供用品 (Communion Supplies) 104		聯邦薪俸稅 Social Security Tax 606	
聯合培靈會 GBCRC-CBCR Joint Revival Meeting 105		教牧會議 Pastor Conference/Meeting 607-1 中文堂牧師	
特別崇拜 Special Events (Easter, Christmas, etc.) 106		607-2 英文堂牧師	
調琴 Piano Tuning 107		教牧書籍/教育 Pastor Books/Education 608-1 中文堂牧師	
其他費用 Misc. 108		608-2 英文堂牧師	
團契 (Fellowship): 李麗瓊 Alice Li 2		Gift to Pastors 609 - 1 Pastor Meng	
成人團契 Adult Small Groups 201		609 - 2 Pastor Chu	
教會午餐費用 Sunday Lunch Expenses 202		609 - 3 Pastor Li	
特別活動 Special Events/Activities 203		半職教會秘書 Part time Church Secretary 610	
聯合野外團契 Joint Outdoor Fellowship 204		Payroll Expense 614	
Zoom Subsidy 205		Pastoral networking support 616	
VCU Fellowship 207			
盟愛團契 (Young Family Fellowship) 208			
Young Professional Group 青年職業小組 209		宣教 (Mission): 葉秀瓊 (Helen Ye) 7	
其他費用 Misc. 206		本地宣教 Local Mission 701	
成人教育 (Education) 陳敬義 (Gene Chen) 3		- 701-4 Other	
成人教育主日學教材 Adult Sunday School Material 301		- 701-6 Christian STEAM Ministry 基督源泉	
圖書館 Library Books/Video/Audio 302		- 701-7 Happiness Group 幸福小組	
雜誌 Magazines 303		- 701-8 English Corner	
培訓/感謝 Training/Appreciation 304		聯合布道會 Joint Evangelical Meeting 702	
聖經 Church Bible 305		宣教士支助 Missionaries 703	
慕道友團契補助 Seeker Fellowships Subsidies 307		海外宣教補助 Oversea Mission Subsidy 704	
腳前的燈 Lamp to my feet 308		宣教會議補助 Mission Conference Subsidy 705	
AFC 使者書房 310		植堂教會資助 Church planting Support 706	
其他費用 Misc. 309		神學生支持 Support to Seminary Student 707	
英文事工 (English Ministry): Joe Gardner/Steven Osborne/Yuqing Weng/Matt Clark /Gary Pasquarell 4		宣教機構支持 Mission Institution Support 708	
英文崇拜 English Worship Service 401		708-1 Lotti Moon Support	
講員費 Honoraria 402		708-2 Gospel Operation International 華傳基金	
青少年團契 Youth Fellowship 403		708-3 Living Hope 永活盼望基金	
青少年主日學 Youth Sunday School 404		708-4 Radio Station e.g. WPER/K-LOVE 電台基金	
教師培訓/感謝 Teacher Appreciation 405		708-7 CBF Chinese Baptist Fellowship	
成人團契 Adult Small Group 406		708-9 over sea Gosol Operation support Pastor li	
成人主日學 Adult Sunday School 407		短宣 Short Term Mission 709	
Discipleship 408		其他費用 Misc. 710	
其他費用 Misc. 409		兒童事工 (Children Ministry): 韓丹 (Dan Han) 8	
Technology 410		兒童主日學 Children Sunday School 801	
Family Retreat 411		兒童崇拜 Children's Church 802	
Worship Ministry 412		兒童團契 Children Fellowship/Awana 803	
College Ministry 413		暑期聖經學校 (VBS) 804	
婚姻事工 Marriage Ministry 414		培訓 Training 805	
SBC Annual Conference Subsidy 415		教師感謝 Teacher Appreciation 806	
總務 (General Affairs): 錢進 (Kevin Qian) 5		其他費用 Misc. 807	
辦公室用品及設備 Office Supplies & Equipments 501		會友 (Member): 彭海衛 (Haiwei Peng) 9	
影印機費用 Copier Expenses 502		花和禮物 Flowers & Gifts 901	
廚房/餐用具用品 Kitchen & Refreshment Supplies 503		林奇堡退修會 Lynchburg Conference 902	
清潔用品/工具購買 Tools, janitorial supplies etc. 504		同工退修會 Co-Workers Retreat 903	
教堂建物用品 Building Supplies 505		教會通訊錄 Picture Directory 904	
教堂設備 Building Equipment 506		其他費用 Misc. 905	
教堂清潔費 Custodian 507		其它 (Other): Joe Gardner 10	
電費 Electricity 508		弗州浸信會聯合會 Baptist General Association of Virginia 1001	
火警警報監控 Fire Alarm Monitor 509		浸信區聯合會 DOVER Baptist Association 1002	
網際網路 Internet 510		責任及勞工保險 Liability/Workers Comp. Insurance 1003	
草地管理 / 割雪 Lawn Care / Snow Removal 511		新堂貸款償還 VBEB Loan Payment 1004	
教堂建物保險 / 地稅 Property Insurance & Tax 512		其他費用 Misc. 1005	
教堂建物管理維護 Property Maintenance 513		指定奉獻 Designed Fund 1006	
電話費 Telephone 514			
垃圾收集費 Trash Collection Fee 515			
Terminix Pest Control 516			
其他費用 Misc. 517			
Official Use Only (財務同工填寫):		總額 Total : _____	
支出日期 (Date of Expense): _____		支出人姓名 (Submitted By): _____	
金額 (Total Amount): _____		用途 (Purpose): _____	
支票號碼 (Check No): _____		支票抬頭 (Payable To): _____	
		執事簽名 (Deacon's Signature): _____	