Journey Christian Church
Financial Practices & Processes

We believe that the church should operate at the highest levels of financial integrity. Therefore we have put some common sense practices in place to guide us. :

Every year our staff and key volunteers makes plans for following year. Based on those plans, a proposed budget is submitted to the eldership. Upon review of those plans and needed resources the elders make adjustments, where necessary, and approve a final budget.

Every check requires two signatures

Every expense must have a receipt

Offerings are counted and recounted at least four times by a minimum of 4 different people every week before the deposit is made

The Lead Pastor never counts or handles the offerings, nor does he make deposits

Every month the elders receive a financial report from our business office with details of all expenditures, offerings, and deposits

Every month an outside accountant (CPA) looks over our books to make sure everything is in order and that sound financial practices are being followed

Each year we have a financial audit conducted by an outside, independent CPA firm (this is a different firm than the one that looks over our books each month)