

CREDIT CARD CHARGE NOTIFICATION

Date Charged: _____

Amount Charged: _____

Charged By: _____

Store Name: _____

Purpose: _____

Special Instruction (If Applicable): _____

Ministry to be Charged:

Initials of Ministry Chair
(Required for all checks)

Initials of Stewardship
**(Required for checks
of \$1,000 or more)**

Fellowship Expense: _____

Office Expense: _____

Property Expense: _____

Outreach Expense: _____

Education Expense: _____

Traditional Worship Expense: _____

Contemporary Worship Expense: _____

Evangelism Ministry Expense: _____

Publicity Ministry Expense _____

Stewardship Ministry Expense: _____

Initials of YYA Minister
(Required for all expenses)

Initials of Stewardship
**(Required for expenses
exceeding \$1,000)**

CYF Funds _____

CHI RHO Funds _____

JYF Funds _____

Youth Funds _____

Youth Choir Funds _____