

BUDGET LINES are listed in **bold type**

Leadership Team

Professional development (pastoral staff)
 Travel expense (pastoral staff)
 Office and telephone expenses
 Church advertisement (and news magazine)
 Conference delegates
 Seminars and resources
 Mennonite Church Eastern Canada
 Safe church policy expenses
 Contingency

Nurture Commission

Christian Education - Grades K - 8
 Christian Education - Youth, young adult, adult
 Christian Education - Resources/Supplies - General
 Christian Education - A/V
 Church periodicals
 Library
 Men's fellowship
 50-Plus
 Cradle Roll
 SonShiners
 Women's Fellowship

Finance and Administration Commission

Maintenance and janitorial
 Avon Portion of Shared Property Expenses
 Technical Services / Sound system
 Flower Gardening
 Food and Fellowship
 Historical Committee

Pastoral Care Commission

Care group and PCC resourcing
 Sharing fund disbursements
 Other PCC disbursements

Missions and Service Commission

Agape Fellowship
 Stratford Community Meals
 Local outreach
 Missionaries
 Mennonite Central Committee Ontario
 Outreach workers - short term
 Commission expenses (other projects)
 Parents and Tots

Worship Commission

Guest speakers
 Seminars and training
 Worship resources and supplies
 Music expenses
 Visual worship enhancement
 Worship commission expenses

Youth and Young Adult Commission

Youth and young adult commission expenses
 Youth leader resources
 Junior youth program
 Senior youth program
 Young adult program
 Mentoring program

Avon Mennonite Church Cheque Request Form

Please print clearly and attach receipts/invoices to this form.

Cheque Payable To: _____
(If cheque is to be mailed, please provide complete address.)

Signature: _____

Date: _____

Description of Expenditure	Budget Line (Choose from list on back of form.)	Total Cost (Including HST)	HST

Cheque Total: _____