# Expense categories for reimbursement form

When filling out a reimbursement form, pick from the following expense lines. Do not use the expense line in **bold** print, that is a category, not an actual expense account.

**Activities and Events**

Childcare

Cost of Products sold

Community Supper Expense

Event/Fundraising Expense

Hospitality Expense

**Committees**

Earth Based celebrations

Shared Ministry

Layperson Development

Care

Marketing & Publicity

Membership

Music

Religious Education

Search Committee

Social Justice

Stewardship

Worship

Music Director Professional Expense

DRE Professional Expense

Admin Professional Expense

Guest Musician or Organist

Minister Professional Expense

**Administrative**

Lifespan Faith Development

Tech Expenses

Confidential Assistance Fund Expenses

Office Expense

Professional Fees

**Property Expenses**

Sound Tech Expenses

Capital Improvements

Fuel Oil

Miscellaneous Repairs

Music Equipment Maintenance

Utilities

Wood pellets

Flowers and Decorations