



GRACE HOUSE

ministries, inc.

giving hope to girls in foster care

Expense Listing | Development

Card used (please check):

Credit Card _____ Home Depot _____ Office Max/Depot _____ Chevron _____ Other _____

| |
|--------------------------------|
| 5035 - Gift Wrapping |
| 5040 - Hats Off |
| 5070 - Pumpkin Festival |
| 5080 - Community Compassion |
| 6991 - Development/Admin |
| 6991.5 - Campaign Feasibility |
| 6960 - Postage and Delivery |
| 6950 - Office Supplies |
| 6975 - Staff Meals |
| 6930 - Dues/Subscriptions/Fees |
| 6915 - Cleaning/Smallwares |

RECEIPT 1: Code _____

Date: _____ Amount: _____

Vendor: _____

Note: _____

RECEIPT 2: Code _____

Date: _____ Amount: _____

Vendor: _____

Note: _____

RECEIPT 3: Code _____

Date: _____ Amount: _____

Vendor: _____

Note: _____

RECEIPT 4: Code _____

Date: _____ Amount: _____

Vendor: _____

Note: _____

RECEIPT 5: Code _____

Date: _____ Amount: _____

Vendor: _____

Note: _____