

*EUGENE FRIENDS MEETING 2020 BUDGET CODES FOR DISPERSMENTS:
CLERK/COMMITTEE AUTHORIZATION AND DESCRIPTION OF PURPOSE*

- 2110 - Building Safety & Maintenance: Building Maintenance Comm. authorized expenditures for building repair supplies and/or labor.*
- 2120 - Grounds Committee: authorized expenditures for grounds care supplies and/or labor*
- 2140 - Housekeeping Supplies: Hearthkeeper authorized expenditures for supplies*
- 3101 - Fees & Bank Charges — Finance Committee authorized expense for fees and banking services*
- 3125 - Directory: Directory Comm. authorized expenditures for producing annual Directory*
- 3140 - Junior Friends: Junior Friends Advisor authorized expenditures for JF activities*
- 3141 - Intermediate Friends (Tweens): Intermediate Friends Leader authorized expenditures for Intermediate Friends activities*
- 3145 - Library Committee: Library Committee authorized expenditures for books and library supplies*
- 3160 - Office Expense: Treasurer or Clerk authorized expenditures for paper, copies, stamps used in office duties*
- 3164 - Hospitality: Hospitality Comm. authorized expenditures for “Eating After Meeting” hosting supplies*
- 3165 - Children’s Religious Ed.: Children’s Religious Ed. Comm. authorized expenditures for Children’s Meeting supplies*
- 3166 - Website Committee: Website Committee authorized exp. for website maintenance*
- 4130 - Nurturing Committee: authorized expenditures for Nurturing activities*
- 4140 - Peace & Justice Comm.: authorized expenditures for P & J activities*
- 4150 - Worship & Ministry Comm.: authorized expenditures for W & M activities*
- 4151 - Worship & Ministry Christmas & Tree Celebration: authorized expenditures for this event*

*EUGENE FRIENDS MEETING FY 2017-2018 DISBURSEMENT CODES:
CLERK/COMMITTEE AUTHORIZATION AND DESCRIPTION OF PURPOSE*

- E20 - Worship and Ministry Special Celebrations: W & M Authorized expenditures for Special Celebrations expenses.*
- E21 - Worship and Ministry Prison Ministry: W & M Authorized expenditures for Prison Ministry visitation (electronic or in person), transportation and supplies*
- E39 - Dedicated Special Projects: Business Meeting authorized expenditures for unbudgeted projects*
- E50 - Meeting donations to others: Business Meeting authorized donations to organizations*
- E65 -Scholarship Fund: Nurturing Comm. authorized scholarships for children & adults attending Friends fellowship events such as Yearly and Quarterly Meetings*
- E15 - Capital Improvements Fund Expenditures: The Meeting for Business designates the authorized party for disbursement of funds for authorized building improvement projects as needed.*
- E70 - Sharing Fund: Nurturing Comm. authorized expenditures for Nurturing ministry*
- E80 - Rainy Day Fund: When emergency repairs are required to remedy health and safety conditions that may compromise our building occupancy permit, a Meeting Co-Clerk in consultation with one of the Finance Committee signatories may approve disbursement from the Rainy Day Fund for such repairs. (Minuted August 25, 2019)*