



Please choose a Mission Plan Line from the approved accounts/designated funds below  
(if you cannot find an appropriate choice, please contact the Treasurer before submitting)

GENERAL FUND ACCOUNTS	
01	Synod Benevolence
02	Social Ministry
02A	Pastor's Discretionary
03	Worship
04	Music
05	Christian Education
06	Evangelism
07	Stewardship
08	Finance
09	Fellowship
10	Communication
11	Youth
12A	Insurance
12B	Electricity
12C	Trash Removal
12D	Telephone
12E	Water/Sewer
12F	Natural Gas
12G	Maintenance
12H	Janitorial Services
12I	Property Tax
13A	Postage
13B	Supplies
13C	Office Machine Maint.
13D	Leadership Develop.
13E1	Pastor's Business Exp.
13E2	Youth Dir. Business Exp
13F1	Pastor's Continuing Ed.
13F2	Staff Continuing Ed.
13G	The Lutheran
13H	Computer
13I	Equipment/Software
14A1	Pastor's Salary
14A2	Pastor's Social Security
14A3	Pension & Benefits
14B1	Minister of Music
14B2	Substitute Organist
14B3	Bell Choir
14B4	Administrator
14B5	Nursery
14B6	ESL Instructor
14B7	Youth & Family Minister
14C	Social Security
14D	Workman's Comp.
14F	Seminary Student
14G	Personnel Contingency

DESIGNATED FUNDS
CC Bequest
CC Building Expansion
CC Debt Reduction
CC Easter
CC Memorials
CC Prepaid Pledges
CC Christmas
CC Christian Education
CE Confirmation Camp
CE Friends in Faith
CE Sunday School
CE VBS
CE Women's Group
CO Lutheran Magazine
EV Evangelism
FE Fellowship
FI Initial Envelopes
PA Building Use
PA Pastor's Discretion
PA Pastor's Gift
PR Emergency Repairs
SC Disaster Relief
SC Food Pantry
SC Gifts of Hope
SC Homeless Walk
SC ICC
SC Lazarus Project
SC Pastor Nik
SC Peace Quilters
SC Safe Nights
SC School Supplies
SC World Hunger
SC Christmas Connection
WM Albs
WM Audio Visual
WM Flowers & Flames
WM Handbells
WM Hymnals
WM Paraments
WM Stained Glass Windows
YO Chi Rho
YO Youth Activities
YO Youth Gatherings

Note: If using a General Fund Account – you only need to enter the line #, for example: “03” for Worship.

If using a Designated Account, please enter the entire designation, for example: “CE Sunday School”.

Improperly completed Reimbursement forms will cause processing delays and may be returned to the originator.