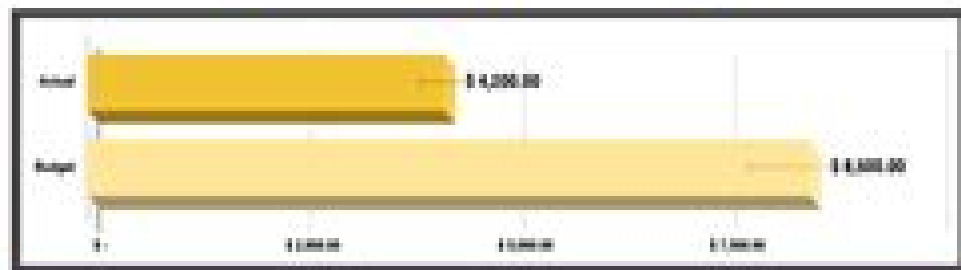


Church Accounting



Date	Description	Category	Amount	Budget	Remaining (B)
2024-01-01	Regular Tithes	Offerings	\$ 2,500.00	\$ 3,000.00	\$ 500.00 (B)
2024-01-01	Offering Envelopes	Offerings	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00
2024-01-05	Special New Year Offering	Special Offerings	\$ 500.00	\$ 1,000.00	\$ 500.00
2024-01-10	General Donations	Other Income	\$ 300.00	\$ 500.00	\$ 200.00
Total Income			\$ 4,800.00	\$ 6,500.00	\$ 1,700.00

CHURCH ACCOUNTING TEMPLATE

Structured format for managing financial records within a church organization.



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Establish controls to keep the money safe and guard against errors Record and acknowledge donations of cash stock vehicles in kind and more Setup and maintain a benevolence fund Create an accountable reimbursement plan Handle mortgage payments Calculate and file payroll Structure pastor payroll and housing allowances Budget for the next year Recognize if you owe Unrelated Business Income Tax UBIT How to fill out the 990N and 990EZ And so much more Lisa London CPA is the author of The Accountant Beside You series of resources for the non accountants in nonprofits religious organizations and small businesses to understand their accounting needs She has decades of experience in auditing and consulting large and small organizations Vickey Richardson is the founder and manager of Vickey s Bookkeeping Inc an accounting firm specializing in assisting churches She is best known for her popular website FreeChurchAccounting.com

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