



**Committee/ Group**                      **Account**

**Property**

Property Services	2723
Property Supplies	2724
Maintenance	2730

**Committee/ Group**                      **Account**

**Committee/Program**

Board

Board & Management	2519
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Fellowship Cluster

Kitchen/Hospitality	2521
Membership	2522
Seniors	2523
General Fellowship	2529

Leadership Cluster

Volunteer Training	2531
General Leadership	2539

Outreach Cluster

Social Justice	2541
General Outreach	2549

Pastoral Cluster

Benevolent Fund allocation	2551
Caring Community	2552
Dependant Care	2553
General Pastoral	2559

RE Cluster

Adult Education	2561
Children & Youth RE	2562
Our Whole Lives (OWL)	2563
Youth	2564
General RE	2569

Stewardship Cluster

Canvass	2571
General Stewardship	2579

Worship Cluster

Choir	2581
Music	2582
Sound	2583
Worship/Church Services	2584
General Worship	2589

**Miscellaneous Funds**                      **Account**

**Expenses**

Benevolent Fund	3311-4
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Caern Fund	3312-4
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Fair Trade Fund	3313-4
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Haiti Fund	3314-4
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Memorial Fund	3315-4
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Minister's Discretion Fund	3316-4
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Social Action Fund	3317-4
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Youth Fund	3318-4
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Other Externally Rest'd	3319-4
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Intern Minister Develop.	3351-4
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Summer Minister Develop.	3353-4
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Community Lunch Fund	3354-4
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