

Sample Internal Controls Policy for Small Churches

Acknowledgement

Appreciation is expressed to the Silver Hill UMC for allowing access to their Policies and Procedures Manual as a resource for large churches. Blanket permission is given to edit and use this material as needed to adapt to local circumstances. This is a sample document only, and not suitable for every church situation.

SILVER HILL UNITED METHODIST CHURCH - MT. HOLLY, AR POLICIES AND PROCEDURES

Church Organizations

A. Financial Accounts

Any organization which maintains a financial account, (checking, savings, certificate of deposit, etc.), that is associated with Silver Hill United Methodist Church - or the use of Silver Hill's federal ID number on the account, must have all statements of account available upon request. The following is a list of current accounts known: *(List the accounts here)*

The name, address, and telephone number of the person who controls the account for each organization should be provided upon request.

B. Statement of Purpose

Each organization needing a separate checking account will provide a "Statement of Purpose" describing a general intent or purpose of the organization.

C. New Financial Accounts

In order to establish a new Silver Hill UMC affiliated checking account or special fund, the organization requesting the account must have approval of the Administrative Council. A written request should be submitted to the church treasurer or financial secretary with an explanation of the purpose for the account. The request will be reviewed at the next Administrative Council meeting, and a decision will be communicated to the organization within one week of meeting.

Expenditures

A. Reimbursement Requests

Any request for reimbursement of church related expenses must include valid receipts.

B. Documentation Requirements

Checks will be prepared by the church treasurer for valid receipts as needed in a timely manner. The checks should be accompanied by the proper invoices or receipts. Any check without the required attachments supporting the disbursement should NEVER be signed.

C. Church Charge Accounts

Church Finance Policy Manual Template

Robert H. Welch, Jody Dean



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Church Administration Handbook Bruce P. Powers, 2008 Together with the newly revised Christian Education Handbook this volume provides complete basic church information and administrative guidelines *Church Administration, 3rd Edition* Robert H. Welch, Jody Dean, 2025-09-15 In the third edition of Church Administration Robert Welch and Jody Dean provide an in depth and thorough guide to the organization of the church and administration Church Administration Robert H. Welch, 2005 Church Administration by Robert Welch will assist pastors and church administrators in becoming effective and efficient leaders managers and administrators **Church Laws and Ecumenism** Norman Doe, 2020-09-27 Written by experts from within their communities this book compares the legal regimes of Christian churches as systems of religious law The ecumenical movement with its historical theological focus has failed to date to address the role of church law in shaping relations between churches and fostering greater mutual understanding between them In turn theologians and jurists from the different traditions have not hitherto worked together on a fully ecumenical appreciation of the potential value of church laws to help and sometimes to hinder the achievement of greater Christian unity This book seeks to correct this ecumenical church law deficit It takes account of the recent formulation by an ecumenical panel of a Statement of Principles of Christian Law which has been welcomed by Pope Francis and the Ecumenical Patriarch of Constantinople leader of the Orthodox Church worldwide as recognizing the importance of canon law for ecumenical dialogue This book therefore not only provides the fruits of an understanding of church laws within ten Christian traditions but also critically evaluates the Statement against the laws of these individual ecclesial communities The book will be an essential resource for scholars of law and religion theology and sociology It will also be of interest to those working in religious institutions and policy makers Minutes of the ... General Assembly of the United Presbyterian Church in the United States of America United Presbyterian Church in the U.S.A. General Assembly, 1982 Vol for 1958 includes also the Minutes of the final General Assembly of the United Presbyterian Church of North America and the minutes of the final General Assembly of the Presbyterian Church in the U S A **Resources in Education**, 1980 *Church of God Evangel*, 1998 Cases in Strategic Management Fred R. David, 1997 A component of David s Strategic Management 6 e this book is unique in its lively conversational style practitioner oriented perspective numerous experiential exercises and exceptionally up to date cases that focus on real companies in the news It integrates three very contemporary themes throughout each chapter globalization the natural environment and technology Presents cases for study and skill building in all the major areas of strategy formulation implementation and evaluation *Church Reform* Albert Henry George Grey (4th earl), William Henry Fremantle, 1888 *Church & Synagogue Libraries*, 2005 **Church reform, ed. by A. Grey and canon Fremantle**, 1888 **A Handbook of the Northern Baptist Convention** American Baptist Convention, 1908 **Resources in Education**, 1993 Community Boy Leadership Boy Scouts of America, 1922 *Expositor and Current*

Anecdotes ,1916 *Reports to the ... Annual Convention ... Journal of the ... Annual Convention* Episcopal Church. Diocese of Michigan,1972 **Annual of the Southern Baptist Convention** Southern Baptist Convention,1959 **Christian Advocate** ,1911 *Policy and Procedure Financial Manual for the Church* Lana Jones,2016-03-08 The church is facing many problems in this day and time One of the biggest problems is improper handling of the church finances In Financial Policy and Procedure Manual for the Church the focus is on the proper use and safekeeping of the finances As with any business a church needs to have controls in place to protect the finances The goal of this manual is for everyone to do things according to the word of God We are called to show integrity in everything we do especially in handling the matters of the church We have to follow rules and regulations in handling the finances of the church This manual will help aid you in doing things God s way instead of man s way the world because our goal is for God to get the glory in everything we do This manual makes it easy to follow directions and guidelines that will help you combat some of the financial problems in the church The Open Shelf ,1915

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