



Southern California Conference

Office of the Treasurer

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December 27, 2017

Dear Church Treasurer,

I hope you are doing well when you receive this letter and soon be celebrating the beginning of the new year. I take this opportunity to share with you the 2018 Offering Calendar and the website for the Southern California Conference.

The offering calendar is part of the agreement the Adventist Church has developed as an association of united churches, connected from the Southern California Conference to the Pacific Union, to the North American Division and the world church.

I invite you to promote in each of our churches the offering of the day by including it on the church bulletin, or through announcements during the worship hour. Donor undesignated offerings, are to be dedicated to the purpose on the schedule. there are two Sabbaths each month, and sometimes three where all undesignated donations are reserved for the church budget to provide for the local expenses.

In order to continue to improve the business aspect of the church, and to provide consistency and continuity, the Adventist church has adopted a 5-digit code system for all donations. The Local church accounting have been designated to begin with an 8xxxx, the Conference with a 7xxxx, the Union with a 6xxxx, and the Division and World church with 5xxxx and 2xxxx. We ask you to follow this new structure in 2018. This will help all of our churches do business similarly and be able to open lines of communication amongst all of our treasurers as well as ease the work of the conference auditors who validate the work you do on behalf of the church. If you have any questions on setup for Jewel, you may contact the Auditing Department.

I also want to invite you to look at the treasury website, we have updated forms, resources, and the 2018 offering calendar is there too. We will continue to review and add what will be of benefit to the ministry of treasury as well as employees. You can go to this link https://scc.adventist.org/administration/treasury and explore.

I am very thankful to have a dedicated team of volunteer treasurers across the Southern California Conference, who have decided to be engaged in the important ministry of treasury. God has blessed his people, and they have seen fit to return to God of their material blessings, for the ultimate purpose of advancing his kingdom. You carry an important part as you insure that all donations are used for their intended purpose. May God richly bless you in the year 2018.

Orville Ortiz Treasurer/CFO

Cc: Pastors

Region Directors

2018

CHURCH OFFERING SCHEDULE

Southern California Conference

| Jan 6 13 20 27 | Church Budget Conference Developing Ministries Church Budget Religious Liberty | Jul 7 14 21 30 | Church Budget NAD Women's Ministries Church Budget Conference Disaster Relief |
|----------------------------------|--|---------------------------------|---|
| Feb 3 10 17 24 | Church Budget Adventist TV Ministries / World Budget Church Budget Conference Worthy Student | Aug 4 11 18 25 | Church Budget Andrews-Loma Linda-Oakwood / World Budget Church Budget Conference Worthy Students |
| Mar 3 10 17 24 31 | Church Budget Adventist World Radio / World Budget Church Budget Conference Church Building Church Budget | Sep 1 8 15 22 29 | Church Budget Fall Mission Appeal / World Budget Church Budget Conference Christian Education Impact Pacific Offering / Pacific Union Conference |
| Apr 7 14 21 28 | Church Budget Christian Record Services / World Budget Church Budget Conference Region Ministries | Oct 6 13 20 27 | Church Budget Voice of Prophecy / World Budget Church Budget Conference Region Ministries |
| May 5 12 19 26 | Church Budget Disaster & Famine Relief / World Budget Church Budget Conference Developing Ministries | Nov 4 10 17 24 | Church Budget Annual Sacrifice / World Budget Church Budget Conference Camp Cedar Falls |
| Jun 2 9 16 23 30 | Church Budget Multilingual & Chaplaincy Ministries/World Budget Church Budget Conference Summer Camp Church Budget | Dec 1 8 15 22 39 | Church Budget Adventist Community Services / World Budget Church Budget Conference Church Building Impact Pacific Offering / Pacific Union Conference |

| 13 th Sabbath Offerings | | | |
|------------------------------------|----|--------------------------------|--|
| Mar | 31 | Inter-America Division | |
| June | 30 | North America Division | |
| Sept | 29 | Northern Asia-Pacific Division | |
| Dec | 29 | Southern Asia-Pacific Division | |

SOUTHERN CALIFORNIA CONFERENCE OFFERING CALENDAR OFFERING CODES

OFFERINGS NAMES AND CODES

Religious Liberty

World Budget

Voice of Prophecy

| SOUTHERN CALIFORNA CONFERENCE | |
|--|---|
| Conference Camp Cedar Falls | 77700 |
| Conference Christian Education | 77300 |
| Conference Church Building | 77810 |
| Conference Developing Ministries | 77820 |
| Conference Disaster Relief | 78101 |
| Conference Summer Camp | 77710 |
| Conference Worty Student | 77302 |
| SCC Asian/Pacific Ministries | 77214 |
| SCC Greater Los Angeles Ministries | 77216 |
| SCC Hispanic Ministries | 77218 |
| SCC LA Metro Ministries | 77211 |
| SCC West Ministries | 77213 |
| Women's Ministries English | 77221 |
| Women's Ministries Spanish | 77222 |
| | |
| PACIFIC UNION CONFERENCE | |
| In an at Desiffs Official | CE011 |
| Imapct Pacific Offering | 65011 |
| Imapct Pacific Offering NORTH AMERICAN DIVISION & WORLD BUDGET | 65011 |
| | 65011 20102 |
| NORTH AMERICAN DIVISION & WORLD BUDGET | |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings | 20102 |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings Adventist Community Services | 20102 50003 |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings Adventist Community Services Adventist T.V. Ministries | 20102 50003 50014 |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings Adventist Community Services Adventist T.V. Ministries Adventist World Radio | 20102 50003 50014 21004 |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings Adventist Community Services Adventist T.V. Ministries Adventist World Radio Andrews University | 20102 50003 50014 21004 20112 |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings Adventist Community Services Adventist T.V. Ministries Adventist World Radio Andrews University Annual Sacrifice | 20102 50003 50014 21004 20112 20104 |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings Adventist Community Services Adventist T.V. Ministries Adventist World Radio Andrews University Annual Sacrifice Chaplaincy Ministries | 20102 50003 50014 21004 20112 20104 50129 |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings Adventist Community Services Adventist T.V. Ministries Adventist World Radio Andrews University Annual Sacrifice Chaplaincy Ministries Christian Record Services | 20102 50003 50014 21004 20112 20104 50129 50136 |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings Adventist Community Services Adventist T.V. Ministries Adventist World Radio Andrews University Annual Sacrifice Chaplaincy Ministries Christian Record Services Disaster & Famine Relief | 20102 50003 50014 21004 20112 20104 50129 50136 20108 |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings Adventist Community Services Adventist T.V. Ministries Adventist World Radio Andrews University Annual Sacrifice Chaplaincy Ministries Christian Record Services Disaster & Famine Relief Fall Mission Appeal | 20102 50003 50014 21004 20112 20104 50129 50136 20108 20137 |
| NORTH AMERICAN DIVISION & WORLD BUDGET 13th Sabbath Offerings Adventist Community Services Adventist T.V. Ministries Adventist World Radio Andrews University Annual Sacrifice Chaplaincy Ministries Christian Record Services Disaster & Famine Relief Fall Mission Appeal Loma Linda University | 20102 50003 50014 21004 20112 20104 50129 50136 20108 20137 20111 |

50087

50127

20100

SOUTHERN CALIFORNIA CONFERENCE LOCAL OFFERING CODES

The 5 digit codes for local church starts with number 8

List of major category that members donate to:

| Adventurer | 80000 |
|-----------------------------------|-------|
| Children Ministry | 80050 |
| Church Budget | 80100 |
| Church Building Fund | 80150 |
| Community Service | 80200 |
| Evangelism | 80250 |
| Health and Temperance | 80300 |
| Men Ministry | 80350 |
| Music Department | 80400 |
| Needy Relief | 80450 |
| Pathfinder | 80500 |
| Personal Ministry | 80550 |
| Potluck | 80600 |
| Sabbath School Expense | 80650 |
| School Subsidy | 80700 |
| Small Group Ministry | 80750 |
| Social Committee | 80800 |
| Vacation Bible School | 80850 |
| Women Ministry | 80900 |
| Worthy Student/Tuition Assistance | 80950 |
| Young Adult Ministry | 81000 |
| Youth Ministry | 81050 |
| | |

If a church needs to add new funds/accounts, they can be inserted into the category above.

For example: there's a special project that the church has, and the church board opens a new account so members can donate into that account

Let's call the new fund/account: Special Project and assign a code that fits into the above list:

Special Project 80825

For the Special Project account, local church can expand to different kind of projects, and make them sub account of the main/control account, like:

| Special Project - Asphalt/driveway | 80825.01 |
|------------------------------------|----------|
| Special Project - Church Painting | 80825.02 |
| Special Project - Fellowship Hall | 80825.03 |
| Special Project - Kitchen Remodel | 80825.04 |
| Special Project - Roof | 80825.05 |
| etc. | |

Other examples of creating sub accounts:

| Sub accou | nt for Church Budget - 80100 | | |
|-----------|-----------------------------------|------|----------|
| | Audio Visual | | 80100.01 |
| | Custodian | | 80100.02 |
| | Electricity | | 80100.03 |
| | Flowers | | 80100.04 |
| | Gardener | | 80100.05 |
| | Gas | | 80100.06 |
| | Insurance - Liability | | 80100.07 |
| | Insurance - Property | | 80100.08 |
| | Insurance - Workers' Compensa | tion | 80100.09 |
| | Office Expense/Supplies | | 80100.10 |
| | Postage | | 80100.11 |
| | Repair/Maintenance | | 80100.12 |
| | Salary/Wages - Locally Funded | | 80100.13 |
| | Telephone/Internet | | 80100.14 |
| | Trash | | 80100.15 |
| | Water | | 80100.16 |
| Sub accou | nt for Music - 80400 | | |
| | Children Choir | | 80400.01 |
| | Ladies Choir | | 80400.02 |
| | Men's Choir | | 80400.03 |
| | Sanctuary Choir | | 80400.04 |
| | Youth Choir | | 80400.05 |
| Sub accou | nt for Pathfinder - 80500 | | |
| | Camporee | | 80500.01 |
| | Local Convocation | | 80500.02 |
| | Oshkosh | | 80500.03 |
| Sub accou | nt for Sabbath School Expense - 8 | 0650 | |
| Sub accou | Sabbath School Exp - Adult | 0030 | 80650.01 |
| | Sabbath School Exp - Cradle Rol | I | 80650.01 |
| | Sabbath School Exp - Junior | I | 80650.02 |
| | Sabbath School Exp - Primary | | 80650.04 |
| | Sabbath School Exp - Youth | | 80650.05 |
| | Sabbath School Exp Touth | | 30030.03 |
| Sub accou | nt for Youth Ministry - 81050 | | |
| | M.V./A.Y. | | 81050.01 |
| | Youth Social | | 81050.02 |
| | Youth Vesper | | 81050.03 |