#### **UNITED STATES MARINE CORPS**



MARINE CORPS AIR STATION
BEAUFORT, SOUTH CAROLINA 29904-5001

NREPLY REFER TO-ASO 1730.6G CHAP 6 Aug 20

#### AIR STATION ORDER 1730.6G

From: Commanding Officer
To: Distribution List

Subj: STANDARD OPERATING PROCEDURES FOR THE COMMAND RELIGIOUS PROGRAM

Ref: (a) US NAVY REGS 1990

(b) SECNAVINST 1730.7E

(c) SECNAVINST 1730.3G

(d) SECNAVINST 1730.8B

(e) SECNAVINST 1730.10

(f) SECNAVINST 7010.6B

(g) SECNAVINST 5200.35F (h) OPNAVINST 1730.1E

(i) BUPERSINST 1610.10D

(1) DOPERSINGI IGIG.IGD

(j) MARCORMAN 1980, Para 2816

(k) MCO P3040.4E

(1) MCO P1020.34H

(m) MCO 1730.6F W/ADMIN CH

(n) MILPERSMAN 1770-160

(o) INTERNAL REVENUE CODE 170(F)(8)(B)

Encl: (1) Standard Operating Procedures for the Command Religious Program

- 1. <u>Situation</u>. To promulgate policy per the references and to establish standard operating procedures (SOPs) for the facilitation and administration of the Command Religious Program (CRP) within the Marine Corps Air Station (MCAS) Beaufort Base Chapel.
- 2. Cancellation. ASO P1730.6F.
- 3. <u>Mission</u>. The references direct the establishment of a CRP which meets the needs of assigned personnel and their family members and provides for the free exercise of religion within the Command.

#### 4. Execution

- a. <u>Commander's Intent</u>. This Order provides guidance to the Command Chaplain and Chapel staff regarding the Religious Ministry to be carried out aboard MCAS Beaufort.
- b. Concept of Operations. The references outline the policies for executing the CRP.
- 5. Administration and Logistics. Not applicable.

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

### 6. Command and Signal

- a.  $\underline{\text{Command}}$ . This Order is applicable to all personnel aboard MCAS Beaufort.
  - b. Signal. This Order is effective the date signed.

K. R. ARBOGAST

DISTRIBUTION: A

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#### General Information (Mission and Organization)

- 1. <u>General</u>. The Commanding Officer (CO) of MCAS Beaufort is responsible for implementing and maintaining the CRP in support of the free exercise of religion. This support includes funding and logistical support of the CRP as an integral part of the Command's total operation. The senior chaplain assigned to MCAS Beaufort is responsible to the CO for developing and executing the CRP.
- 2.  $\underline{\text{Mission}}$ . To provide and facilitate for religious ministry at MCAS Beaufort through the CRP.
- 3. Assignment. Officers of the Navy Chaplain Corps are assigned to duty with the Marine Corps by the Commander, Bureau of Naval Personnel to provide a broad range of religious ministries to all military personnel attached to the Command.
- 4. Religious Ministry Team (RMT) Functions. The RMT is composed of chaplains, religious program specialists (RPs), and civilian contracted personnel and is responsible for promoting and providing for the free exercise of religion.

#### a. The RMT shall:

- (1) Provide religious opportunities for individuals to express and develop their religious faith through provisions of pastoral care, counseling, religious service and activities, religious education, benevolence, and personal growth.
- (2) Provide assistance to the CO with regard to religious, spiritual, moral, and ethical issues.
- (3) Implement directives issued from higher authorities that are related to religious ministry.
- (4) Requisition, warehouse, control, and issue equipment and/or materials associated with the CRP.
  - (5) Provide consumable materials required by various faith groups.
- (6) Schedule/coordinate use of CRP facilities for other authorized functions.
- 5. Organization. The CPR is under the operational control of the MCAS Beaufort CO, however for administrative purposes, chaplains and enlisted personnel of the CRP fall under Headquarters and Headquarters Squadron (HQHQRON).
- 6. Responsibility. The CO and the Command Chaplain are responsible for implementing and maintaining the CRP as outlined per the references to this Order.

#### Staff Section Duties and Responsibilities

- 1. <u>General</u>. Chaplains assigned to MCAS Beaufort, as representative clergy of their respective faith groups, provide/facilitate religious ministries for all active duty service members, their families, and those otherwise entitled to religious ministry support. Chaplains will execute their duties in accordance with the restrictions/freedoms given to them by their individual endorsing agency (EA) and within guidance given to them from Navy and Marine Corps directives.
- 2. <u>Command Chaplain</u>. The senior chaplain, designated as the Command Chaplain, will serve as the principal advisor to the CO on religious, spiritual, moral, and ethical issues affecting the Command. The Command Chaplain will execute this duty in accordance with the references. Additional duties include:
- a. Prepare and submit to the CO a fiscal plan in support of the CRP which encompasses adequate support for all faith groups represented.
- b. Develop and maintain a contingency plan for the assignment of chaplains to the Casualty Assistance Calls Program and for destructive weather and emergency recall situations.
- c. Liaison with the Navy-Marine Corps Relief Society, American Red Cross, Marine Corps Community Services, Marine Corps Family Team Building, supervisory chaplains of tenant commands, civilian religious and charitable organizations, and other helping agencies/organizations as appropriate.
- d. Oversee final pay certification for all civilian contract personnel of the CRP.
- e. Coordinate chaplain coverage as staffing allows to support civilian military related events (Memorial Day parades, Veteran's Day celebrations, military funeral/memorial services, etc.) as directed by HQHQRON.
- f. Review all current and future Memorandums of Understanding between the CRP and external entities.
- g. Take responsibility for the Functional Area Checklist 1730, Religious Ministries Program for the Marine Corps Installations East Commanding General Inspection.
  - h. Ensure the MCAS Beaufort RMT participates in area-wide RMT training.
- i. The Command Chaplain is the RMT's approving officer for leave, liberty, and special privileges.
- 3. <u>Staff Chaplain</u>. The Staff Chaplain is responsible to the Command Chaplain to execute the mission per the references. Additional Staff Chaplain responsibilities include:
- a. Advise the Command Chaplain regarding delivery and analysis of religious programs sponsored by the CRP.
- b. Serve as Division Officer while supervising all personnel assigned to the RMT.

- c. Forward requests for leave, liberty, and special privileges with recommendations in accordance with departmental policy.
- d. Sign enlisted evaluations as the rater or senior rater for all staff E-6 and below.
  - e. Monitor submissions of awards from department to command level.
- f. Prepare monthly, semi-annual, denominational, and other reports as required.
- 4. <u>Leading Petty Officer (LPO)</u>. The senior enlisted staff RP is the primary advisor to the Command Chaplain on enlisted matters within in the department. The LPO shall execute this duty per the references. Other responsibilities include, but are not limited to:
  - a. Host enlisted visitors to the Command impacting the CRP.
  - b. Conduct weekly RP and contractor staff meetings.
  - c. Provide input on award recommendations for enlisted personnel.
  - d. Provide input on evaluations for enlisted personnel.
- e. Supervise reports, tasks, duties assigned, training, and career development of the staff enlisted personnel.
- f. Conduct muster of enlisted personnel and submit to HQHQRON via the Marine Online website by 0800.
- g. Coordinate Navy Personal Fitness Assessments for all RMT personnel with the HQHQRON Command Fitness Leader.
- h. Liaise with MCAS Beaufort Headquarters concerning CRP operational issues and HQHQRON concerning RMT administrative issues.
- i. Review, manage, and develop correspondence, instructions, and notices pertaining to enlisted matters.
  - j. Serve as the budget manager with the following responsibilities:
- (1) Act as the primary advisor to the Command Chaplain regarding status of budget execution and CRP funding support.
- (2) In coordination with both the Command and Staff Chaplain, develop a proposed CRP budget in advance of the upcoming fiscal year.
- (3) Provide the Command Chaplain with a monthly ongoing account of budget execution activity funds allocated and disbursed in support of the CRP.
- k. Ensure accurate and timely submission of all assigned correspondence and reports.

- 1. Ensure timely completion of all tasks performed by staff RPs and assigned enlisted Marines.
  - m. Coordinate the RP monthly watch bill.
- n. Ensure the recall roster is correct, current, and properly distributed.
- o. Serve as the contract office representative responsible to the Comptroller and Contracting Office for all contract issues to include:
- (1) Submit contracts via Procurement Request (PR) Builder for all RMT contract positions paid for with appropriated funds. Ensure adequate lead time to allow for the advertisement and selection of new contract awardees before previous contracts expire.
- (2) Serve as Trusted Associate Sponsorship System Administrator and submit applications via the Contractor Verification System for all contract personnel in need of a common access card.
- (3) Monitor and provide final pay certification for all civilian contract personnel.
- 5. Chapel Manager. The LPO or an RP designated by the LPO will be the Chapel Manager. Duties include, but are not limited to:
- a. Maintain a master calendar of events for the Chapel. Manage reservations and preparations of Chapel spaces for special ceremonies.
- b. Provide coordination for graduations, retirements, baptisms, funerals/memorials, special seasonal observances, and fellowships.
- c. Report and track any repairs needed and other defects that require correction to Public Works/Base Maintenance.
- 6. <u>Safety Coordinator</u>. The LPO shall appoint an RP as safety coordinator to ensure all safety measures are followed in CRP spaces. Duties include:
  - a. Weekend and holiday safety briefs.
  - b. Vehicle inspections.
  - c. Monthly building safety inspections.
- d. Reporting all safety violations in and around the work place to Base Safety as soon as they are noted.
- 7. <u>Fire Warden</u>. The LPO will assign a RP as Fire Warden. The Fire Warden shall ensure all fire extinguishers and escape plans are up to date and in place.
- 8. <u>Fiscal Accounting Supply Coordinator</u>. The Supply Coordinator, designated by the LPO, is responsible for the proper fiscal accounting of Government property. Responsibilities include:

- a. Identify requirements for department office equipment and supplies.
- b. Perform a quarterly reconciliation of the general and subsidiary accounts to ensure the basic accounting data and the computerized manual reports are in balance.
- c. Assemble and maintain catalogs and listings of supply sources as required.
- d. Serve as the point of contact for maintenance and repair contracts. Arrange for equipment service and repair on all CRP items not covered under service contracts.
- e. Provide initial certification once services and materials are received.
- f. Certify and maintain bank statements with micro purchase request forms for detailed examination and auditing.
- 9. Religious Offering Funds (ROF) Custodian and Assistant. The ROF Custodian and Assistant ROF Custodian are appointed in writing by the CO and are responsible to the ROF Administrator. They shall execute their duties per reference (f) and section (6) of this Order.
- 10. ROF Sub-Account Representative (SAR). The ROF SAR is appointed by the ROF Administrator and assigned by the Command Chaplain for each faith group that collects and disburses ROF. The SAR shall execute their duties in accordance with reference (f) and section (6) of this Order.
- 11. <u>Contract Personnel</u>. Many aspects of religious ministry are accomplished through effective utilization of non-personal service contracts outlined in references (b), (h), and (m). These contracts are managed through normal procurement procedures to meet needs which would otherwise remain unfulfilled. Specific criteria for a contractor's performance of duties must be clearly stated in each contractor's statement of work (SOW).

#### 12. Religious Education

- a. <u>Protestant Director of Religious Education (PDRE)</u>. The PDRE will adhere to reference (f) and fulfill the contract's SOW.
- b. <u>Catholic Director of Religious Education (CDRE)</u>. The CDRE is the Catholic Priest per guidance from the Archdiocese for the Military. The CDRE will adhere to reference (f) and fulfill the contract's SOW.
- c. <u>Catholic Coordinator of Religious Education (CCRE)</u>. The CCRE is a Chapel contract employee who coordinates Catholic educational ministries under the supervision of the Catholic Parish Priest. The CCRE will adhere to reference (f) and fulfill the contract's SOW.
- 13. <u>Military Duties</u>. Chaplains and RPs will participate in military functions which are compatible with their non-combatant/combatant statuses including formations, inspections, and training events that aid in the performance of their duties and ministries.
- 14. <u>Collateral Duties</u>. All collateral duties assigned to chaplains will be in keeping with the primacy of the chaplains' duties of religious ministry

per references (b), (h), and (m). Chaplains will not be assigned collateral duties which involve actions that violate the religious practices of their ecclesiastical authorities. Specifically prohibited duties include:

- a. Any duty that would compromise the chaplain's status as a non-combatant.
- b. Director or treasurer of fund drives or service in any capacity relating to the solicitation, disbursement, and/or custody of monies; except as administrator, alternate administrator, or ROF SAR.
- c. Serving on a court-martial and rendering judgment in disciplinary cases, except as required by reference (b).
- d. Standing watches other than Duty Chaplain Watch, Special Events Watch, and Funeral Watch.
- 15. <u>Uniforms</u>. Chapel military staff shall wear uniforms as directed by reference (1) and current directives. Chapel military staff may wear either Navy or Marine uniforms. When wearing USMC uniforms, Chapel military staff shall adhere to USMC standards.
- 16. Fitness Reports (FITREPs)/Enlisted Evaluations (EVALs). FITREPs for chaplains and EVALs for RPs shall be submitted per reference (i).
- a. The MCAS Beaufort CO is the Reporting Senior (RS) for all MCAS Beaufort chaplains.
- b. The HQHQRON CO is the RS for all enlisted RMT service-members unless directed otherwise by the MCAS Beaufort CO.
- c. To facilitate submission of FITREPs and EVALS, the Command Chaplain and/or Staff Chaplain will provide inputs to the appropriate RS.
- 17. Reports. The following reports are required as appropriate:
- a. Each chaplain shall provide reporting of activities via the CRP Analytics Tool.
- b. Chaplains are responsible for maintaining their own ecclesiastical endorsement and submission of other reports required by their EA.

#### Religious Ministries

- 1. <u>General</u>. Religious ministries shall be conducted per the ecclesiastical requirements of the individual chaplain's EA and policy requirements governing Professional Naval Chaplaincy in references (b) and (m). These duties include, but are not limited to:
  - a. Worship.
  - b. Rites and sacramental ministries.
  - c. Special and seasonal religious services/programs.
  - d. Religious education.
- e. Pastoral counseling and crisis response will be available in each chaplain's work space during normal working hours and through the duty chaplain at all other times.
- 2. <u>Pastoral Visitation</u>. Pastoral (deck-plate/field) visits will be conducted in work spaces, at the brig in Charleston, to HQHQRON personnel assigned to work at Marine Corps Recruit Depot Parris Island/Eastern Recruiting Region, to hospitals, and quarters to the fullest extent possible.
- 3. Other Religious Ministry Programs. Other religious ministry programs shall be conducted as appropriate and as funding permits. Priority of ministry provided and accompanying funding levels are determined by the Command Chaplain. Shortages in funding of religious program elements due to necessary prioritization shall be passed to the MCAS Beaufort CO.
- 4. National Military Cemetery. HQHQRON partners with other local RMTs to provide military funeral honors at the Beaufort National Military Cemetery. MCAS Beaufort chaplains will provide RMT funeral support as requested during the months when HQHQRON is assigned with funeral honors. They will provide back-up coverage for area RMT's during the months when HQHQRON is not primarily assigned.

#### Inter-Command Cooperation

- 1. <u>Inter-Command Cooperative Activities</u>. Comprehensive and effective religious ministry to all personnel, their family members, and other authorized persons requires cooperative participation of chaplains from MCAS Beaufort and tenant commands. The Command Chaplain, under references (c), (k), and (n) shall coordinate these cooperative ministries and activities, which include:
- a. <u>Chaplain Duty Watch</u>. MCAS Beaufort and Marine Aircraft Group 31 (MAG-31) Chaplains shall participate, as available, in the Chaplain Duty Watch. Assigned Duty Chaplains will function according to the Duty Chaplain SOP as prescribed in current directives from the Chaplain Duty Watch Officer.
- b. <u>Chapel Programs</u>. Complete information on all chapel programs and sponsored activities will be made available to MCAS Beaufort, MAG-31, and tenant command chaplains for publication to encourage maximum religious ministry participation of military personnel and their family members.
- c. Tri-Command Monthly Area-Wide RMT Training. Meetings for RMTs serving in the Tri-Command will be held for professional training and enhancing cooperative ministries and activities on a monthly basis. All MCAS Beaufort and tenant chaplains shall attend unless operational activities or emergencies prohibit.
- d. <u>Disaster Response</u>. MCAS Beaufort chaplains shall be trained in procedures for the Emergency Operations Center and will take the lead in distributing RMT resources during an emergency disaster response.
- e. Cooperative Ministries and Activities. The MCAS Beaufort Chapel and facilities may be used for seasonal commemorative, ecumenical, and/or interfaith ministry events for all RMTs stationed aboard MCAS Beaufort. Tenant command chaplains who are officiating a memorial or funeral service may also utilize the MCAS Beaufort contract musician to meet the musical needs of their service within the limits of that musician's SOW.

#### Logistical Support

- 1. Appropriated Funds. The CRP is supported by local Operation and Maintenance funds under references (a), (b), and (m). Appropriated funds shall reflect as an entity in budget reports and midyear reviews. MCAS Beaufort logistical support of religious ministries is interpreted to include, but is not limited to:
- a. Purchasing/providing consumable and religious supplies and services, such as religious literature, printing, liturgical garments, and transportation.
- b. Providing non-consumable support essentials such as garrison property, equipment, furnishings, and facilities.
- c. Contracting positions for musical and educational services such as the organist, choir directors, directors of religious education, resource persons, and religious group retreats.
- d. Supporting the professional development and training of chaplains, RPs, Marine chaplain assistants, and government civil service employees.
- 2. <u>Nonappropriated Funds (NAF)</u>. The CRP may use NAF to support local operation and maintenance as well, but only within the guidelines and restrictions set forth in reference (f).

#### Religious Offering Funds

- 1.  $\underline{\text{Purpose}}$ . This chapter provides local policy and procedural guidance for the  $\underline{\text{MCAS}}$  Base Chapel's ROF.
- 2. Applicability. This chapter applies to all personnel in direct support of the CRP and ROF.
- 3. <u>Discussion</u>. Appendix A provides the proper form regarding the accounting and administrative procedures of the local CRP ROF.
- 4. Action. All personnel responsible for the administration and custody of the ROF shall read and be held accountable to policy set forth in reference (f) and this Order. Training of these policies shall be provided annually as prescribed by the Command Chaplain and training documentation shall be maintained by the ROF Administrator.

#### 5. Policy

#### a. Administrative Procedures and Responsibilities

- (1) ROF counters shall be rotated on a weekly basis from an approved list of verifiers if feasible.
- (2) The ROF Custodian shall be required to present both the deposit slip and offering receipt to the ROF Administrator for review upon completion of the deposit.
- (3) ROF SAR's must adhere to reference (f) and be approved by the congregations they will represent before being submitted for appointment as the ROF SAR.

#### b. Internal Controls

- (1) The bank debit card and the checkbook for the ROF account shall be stored in a locked receptacle within the ROF safe when not in use.
- (2) The ROF Custodian, Assistant ROF Custodian, or designated duty person who is a member of the Command and has been trained and appointed in writing by the ROF Administrator must be present when ROF offerings are collected.
- (3) The ROF Custodian or Assistant ROF Custodian shall perform a weekly reconciliation of the electronic ledger to the physical ledger to ensure accuracy.

#### c. Budgeting

- (1) Per reference (f), the ROF SAR shall submit an annual disbursement plan for the upcoming fiscal year to the ROF Administrator no later than 15 September.
- (2) Each sub-account group within the ROF shall establish a SOP unique to their faith tradition that determines the role sub-account group members will have in the routing of disbursement requests.

d. Annual Spend-Down Limits. The ROF Administrator shall ensure each sub-account contains no more than \$5,000 by 31 March and 30 September annually.

#### e. Accounting and Auditing

- (1) An audit of the ROF shall be conducted upon change of the ROF Administrator or ROF Custodian.
- (2) Per reference (f), local policy ledger templates contained in Appendix A are authorized for use.
- (3) The ROF Administrator's monthly sub-account report shall be made available to the sub-account group members so transparency of fund disbursements is maintained.
- (4) Quarterly ROF reports to the ROF Board Members shall contain the documents listed from A-1 through A-7 for each separate sub-account.
- f. Foreign Currency Exchange. The ROF Administrator shall make every effort to discourage the use of foreign currency donations into the ROF.

#### g. Disbursements

- (1) Any singular disbursement request from the ROF exceeding \$2,000 shall be submitted to the MCAS Beaufort CO for approval.
- (2) All religious decorations not specific to a ROF sub-account's faith tradition, yet purchased using ROF funds (to include, but not limited to banners and artificial floral arrangements), must be processed as split disbursements to ensure community access and usage.

### h. Physical Security of Funds

- (1) The ROF Administrator and Assistant Custodian, though granted access to the ROF safe by reference (f), shall limit that access to audits and emergency situations only.
- (2) The ROF safe shall be located in the office of the ROF Custodian or Assistant ROF Custodian. Both the safe and office shall remain locked at all times when not in use.
- i. <u>Physical Security of Personnel</u>. The ROF Administrator shall designate a list of approved and trained escorts to assist the ROF Custodian in reconciliation of deposits.
- j. <u>Annual Legal Review of Disbursements</u>. In addition to the required audits set forth in reference (f), the MCAS Beaufort CO may order a legal review of ROF disbursements at any time.
- k. Receipts for Donors. Receipts for donations to the ROF made in check form may be issued upon request by the ROF Administrator, ROF Custodian, Assistant ROF Custodian, or designated duty person per references (g) and (o). A copy of all receipts shall be maintained with ROF files.

#### Use of the MCAS Beaufort Chapel

- 1. <u>Reservation</u>. Reservation of the MCAS Beaufort Base Chapel is restricted to authorized users as determined by Department of the Navy/Marine Corps policy. To reserve the Chapel, contact the Building Manager at (843)228-7034 and submit Appendix (B) no later than 15 days prior to the desired date for use of the Chapel.
- 2. Approval. The Command Chaplain has the authority to approve or disapprove all activities conducted in Chapel spaces.

# Appendix A

#### COMPOSITE LEDGER RECEIPTS (+)

	for <u>Catholic &amp;</u> Balance \$X.XX		100	R	eligious Offering Fund "Month"	MCAS Beaufort	sc	Quarter 2 of	4FY18
				Receipts(+)		_			
Date	Description	Dis Req#	Check #	Catholic Deposits		Protestant Deposits			End Balance
8/3/21/18	Deposit								
15/Jan/18	Deposit								
22/Jan/18	Deposit								
29/Jan/18	Deposit								
_					10				
									+
	-								
									+
	Total C	atholic D	eposits:	5	Total Protestant Deposits	s			20000
					2 170 111.5		Total Receipts	2	

# COMPOSITE LEDGER EXPENDITURES (-)

Ledger for: Catholic & Protestant  Beginning Balance SX.XXXX				Religious Offering Fund: MCAS Beaution, SC "Month"				Quarter 1 of 4 FY18				
Date	Description	Dis Reç=	Check	Expenditures (- Carholic Contributions	Protestant Contributions	Cathelic Fellowship	Protestant Fellowship	Cathelic Floral	Protestant Floral	Catholic Gift	Protestant Gifts	End Balance
1/Jan/18	Archdiocese	C001	5112	\$2023						i		\$2000
I/Jan/13	St. Joseph	C002	5113	\$2023	ž							\$3000
1/Jan/13	Franciscans	C003	5114	SXXX								\$2000
1/Jan/18	American R	C004	5115	32022								27/7/2
2/Jan/18	Hopeful Ho	P001	5116		27Z/ZX					l'''		\$3000
2/Jan/18	Freedom Al	. P002	5117		22223							\$2000
1/Im/18	Food for Po	P003	5118		22002							\$2000
2/Jam/18	American R	P004	5119		22,002.							\$20X
3/Jan/1\$	BI-LO	C005	5120			2222						\$3000
3/Jan/13	Golden Cor	C006	5121			22000;						\$3000
4/Jan/19	Walmart	P005	5122				27/Z.				1 2	\$2000
1/Jan/18	BI-LO	P006	5123				2222			1		\$200X
5/Jan/18	Carelina Fi	CP007	5124		J			27,227.	22/2/2			22222
S/Jan/13	First Comm	C003	5125							22/2/2/		22/2/2
6/Jan/13	Confirmatio	C009	5126							\$300X		\$2000
6/Jan/13	Mother's D	P003	5127								\$222X	\$3000
6/Jan/18	Father's Da	P009	5128								22/2/2/	\$3000
										1		\$3000
				\$	\$	\$	\$	\$	\$	\$	\$	\$3000
					al Expenditures:	S			Tot	al Receipts:	\$	
					r Expenditures:	\$	l			End Of N	Ionth Total:	22/2/2

# SUB-ACCOUNT LEDGER

	Ledger for: Ca	tholic		R	eligious Offer	ing Fund: 1	ACAS Be	aufort. S	C	Quart	er 2 of 4 F	Y18
	"Month"						Page	l of 3				
Beginning	Balance SX X	XXX										
		Dis	Check	Expenditures (	-)				Receipts(+)			End
Date	Description	Req#	#	Charitable Contributions	Fellowship	Flowers	Gifts	Other	Undesignated Offering	Designated Offerings	Interest	Balance
8/Jan/18	Deposit								\$300X			70000
8/Jan/18	Deposit			4					\$3000			700000
1/Jan/18	Archdiocese	C001	5112	23/2/2/								XXXXX
1/Jan/18	St. Joseph	C002	5113	22222								20000
1/Jan/18	Franciscans	C003	5114	\$2000								XXXXXX
1/Jan/18	American R	C004	5115	SXXX								XXXXX
3/Jan/18	BI-LO	C005	5120		SXX							70000X
3/Jan/18	Golden Cor	C006	5121		\$XXX							XXXXXX
5/Jan/18	Carolina Fl	CP007	5124			\$3XXX						XXXXXX
5/Jan/18	First Comm	C008	5125				\$3XXX					30000X
6/Jan/18	Confirmatio	C009	5126				\$3000					XXXXXX
												XXXXX
												XXXXX
												XXXXXX
												XXXXX
												70000
												XXXXXX
		-		\$	\$	\$	5	\$	5	\$	\$	XXXXXX
				Total Expendit	ure (-):			S	Total Receipts:		S	ALL.

# DONATION DISBURSEMENT REPORT - PAGE 1

(NAME) SUB-ACCOUNT

OF THE MCAS BEAUFORT, SC RELIGIOUS OFFERING FUND FOR (CURRENT MONTH) FY\_\_\_

Balance at the beginning of the month	ŞXXX	XX
Receipts: Undesignated Offerings Designated Offerings	şxx şxx	КX
Interest	\$XX	XX
Total Received:	sxx	KΧ
DONATION DISBURSEMENT REPORT - PAGE 1		х
(NAME) SUB-ACCOUNT		Δ
OF THE MCAS BEAUFORT, SC RELIGIOUS OFFERING FUND	)	
FOR (CURRENT MONTH) FY		X
	- C-07-20702	X
Balance at the beginning of the month	SXXXX	
		K
Receipts: Undesignated Offerings	ŞXXX	UP.
Designated Offerings	\$XXX	A
Interest	ŞXXX	х
Total Received:	ŞXXX	÷
Total Available:	SXXXX	
		-
Expenditures:		
Charitable Contributions	ŞXXXX	
Fellowship	\$XXX	_
Floral Arrangements	ŞXXX	
Other	SXXXX	
Total Expenditures:	SXXXXX	_
Balance at the end of the month:	SXXXXX	
Prepared by ROF Custodian/Assistant:	Date	
Received by, Date:		
		3)
Approved by, Date:		

# DONATION DISBURSEMENT REPORT - PAGE 2

(NAME) SUB-ACCOUNT

OF THE MCAS Beaufort, SC ROF FOR (PREVIOUS MONTH) FY\_\_\_

Donation: Attach pamphlet/mission statement describing organizational mission.

Organization	Location	Contribution	Date
			,
		·	

Fellowship: Attach a flyer describing each fellowship event

Event	Attendance	Date	Total Cost

Monthly Amount Toward:

Charitable Contributions:

Fellowship:

Floral Arrangements:

Gifts:

Total:

# SUB-ACCOUNT MONTHLY ROF REPORT OF THE MCAS Beaufort ROF FOR (CURRENT MONTH) FY

Balance at the beginning of the month \$XXXX Receipts: Undesignated Offerings \$XXX Designated Offerings \$XXX Interest \$XXX Total Received: \$XXX Total Available: \$XXXX Expenditures: Charitable Contributions \$XXXX Fellowship \$XXX Floral Arrangements SXXX Other \$XXXX Total Expenditures: \$XXXXX Balance at the end of the month: **SXXXXX** Prepared by ROF Custodian/Assistant: Date

Approved by, Date:

Received by, Date:

Note: This form shall be used as the ROF Administrator's monthly Sub-account report and shall be made available to the Sub-account group members via the worship bulletin on the first Sunday after reconciliation of the following month.

# BANK RECONCILIATION FORM

FOR (CURRENT MONTH) FY\_\_\_

CHEC	CKBOOK BALANCE				\$XXXX
Subt	ract:				
, a, c	Outstanding Date a	nd Deposit			
			Date	Deposit	
		-			
		-			
				TOTAL:	\$
Othe	er: (Banking Fees)				
					\$
				Subtotal:	\$
Add:					
	Interest				
	Outstanding Checks	Check #	Data	7 manust	
		Check #	Date	Amount	
		-		_	
				2	
				Subtotal:	Ś
					12.
			Stat	ement Balance:	\$
					0
				Difference:	\$
				Note:	\$
- 7/4-			_		
ROF	Custodian Signature	Date	9		
	7 desiral above to a control	<b>5</b>	-		
KOF.	Administrator Signa	ture Date	3		

# QUARTERLY ROF REPORT

STATEMENT OF NET WORTH AND OPERATIONS
MCAS Beaufort ROF FOR THE \_\_ QUARTER OF FY \_\_
\_(DD/MMM) TO (DDD/MMM)

		CATHOLIC	PRO	OTESTANT	CO	MPOSITE
Beginning Balance:	7	\$XXXX.XX		\$XXXX.XX		\$XXXX.XX
Receipts:	JAN	\$XXX.XX		\$XXXX.XX		\$XXXX.XX
Receipts:	FEB	\$XXXX.XX		\$XXXX.XX		\$XXXX.XX
Receipts:	MAR	+ \$XXXX.XX	+	\$XXX.XX	+	\$XXXX.XX
Total Available:	-					
Expenditures:	JAN	\$XXX.XX		\$XXXX.XX		\$XXXX.XX
Expenditures:	FEB	\$XXX.XX		\$XXX.XX		\$XXXX.XX
Expenditures:	MAR	- \$XXXX.XX	-	\$XXX.XX	_	\$XXXX.XX
Ending Balance:	-	\$XXXX.XX	V	\$XXXX.XX		\$XXXX.XX
_	_	•				•
Net Worth:		Assets:	Cha	cking Acco		
Net WOICH:		Assets:		er Savings		
				al Assets:		
				abilities:		
				Worth:		
			1100			
0						
65				12.		
Cubmitted by BOT C				Det .		
Submitted by ROF Cu	stodia	an		Date		
Possioused and Annual	rad bre	DOE Administ		Daha		
Reviewed and Approv	ea by	ROF AUMITHISE	racor	Dale		

#### APPOINTMENT AS DESIGNATED ESCORT

ASO 1730 CHAP [date]

From: ROF Administrator

To: [rank/last name/first name/nec]

Subj: APPOINTMENT AS DESIGNATED ESCORT

Ref: (a) SECNAVINST 7010.6B

- 1. Per local ASO 1730 and ref (a) you have been trained on how to properly assist the ROF Custodian with the reconciliation of the ROF. This appointment shall remain in effect until your transfer from this command or are relieved of this responsibility by myself or my representative.
- 2. In performing your duties as an approved escort they will comply with the local ASO 1730, ref (a) and work in close coordination with the ROF Custodian.
- 3. Should any issues arise that might negatively impact the command, the Navy, or the Marine Corps, I expect you to inform the ROF Assistant Administrator or myself immediately.
- 4. I look forward to reviewing your reports as required by local ASO 1730.

[NAME OF ROF ADMINISTRATOR]

#### AUTHORIZED PERSONNEL ESCORT LIST

ASO 1730 CHAP [date]

From: ROF Administrator

To: Commanding Officer, Marine Corps Air Station Beaufort

Subj: AUTHORIZED PERSONNEL ESCORT LIST

Ref: (a) SECNAVINST 7010.6B

1. Per local ASO 1730 and ref (a) the following personnel have been trained and are cleared to assist the ROF Custodian or the Assistant ROF Custodian in the weekly reconciliation of the ROF.

RANK/RATE/MOS	LAST NAME	EDIPI	SECTION
E-5/RP2/2401	Example, H. I.	XXXXXXXXX	CHAPEL
E-5/RP2/2401	Example, J. K.	XXXXXXXXX	CHAPEL
E-4/RP3/2401	Example, L. M.	XXXXXXXXX	CHAPEL
E-4/RP3/2401	Example, N. O.	XXXXXXXXX	CHAPEL
E-4/RP3/2401	Example, P. Q.	XXXXXXXXX	CHAPEL
E-3/RPSN/2401	Example, R. S.	XXXXXXXXX	CHAPEL
E-2/RPSA/2401	Example, T. U.	XXXXXXXXX	CHAPEL

[NAME OF ROF ADMINISTRATOR]

#### APPOINTMENT AS DESIGNATED DUTY PERSONNEL

ASO 1730 CHAP [date]

From: ROF Administrator

To: [rank/last name/first name/nec]

Subj: APPOINTMENT AS DESIGNATED DUTY PERSONNEL

Ref: (a) SECNAVINST 7010.6B

- 1. Per local ASO 1730 and ref (a) you have been trained on how to properly assist the ROF Custodian and Assistant ROF Custodian with the handling of the ROF. This appointment shall remain in effect until your transfer from this Command or are relieved of this responsibility by myself or my representative.
- 2. In performing your duties as a designated duty person you will comply with the local ASO 1730, ref (a) and work in close coordination with the ROF Custodian or Assistant ROF Custodian.
- 3. Should any issues arise that might negatively impact the Command, the Navy, or the Marine Corps, I expect you to inform the ROF Assistant Administrator or myself immediately.

[NAME OF ROF ADMINISTRATOR]

#### DESIGNATED DUTY PERSONNEL LIST

ASO 1730 CHAP [date]

From: ROF Administrator

To: Commanding Officer, Marine Corps Air Station Beaufort

Subj: DESIGNATED DUTY PERSONNEL ESCORT LIST

Ref: (a) SECNAVINST 7010.6B

1. Per local ASO 1730 and ref (a) the following personnel have been trained and are verified to assist the ROF Custodian or the Assistant ROF Custodian with the handling of the ROF.

RANK/RATE/MOS	LAST NAMI	Ξ		EDIPI	SECTION
E-5/RP2/2401	Example,	Η.	I.	XXXXXXXXX	CHAPEL
E-5/RP2/2401	Example,	J.	K.	XXXXXXXXX	CHAPEL
E-4/RP3/2401	Example,	L.	М.	XXXXXXXXX	CHAPEL
E-4/RP3/2401	Example,	N.	0.	XXXXXXXXX	CHAPEL
E-4/CPL/0311	Example,	P.	Q.	XXXXXXXXX	CHAPEL
E-3/RPSN/2401	Example,	R.	S.	XXXXXXXXX	CHAPEL
E-2/RPSA/2401	Example,	Т.	υ.	XXXXXXXXX	CHAPEL

[NAME OF ROF ADMINISTRATOR]

#### Appendix B

# MCAS Beaufort

PO BOX 55010 MCAS 29906



# CHAPEL FACILITY REQUEST FORM

# MCAS Beaufort Staff

RANK Last, First Name	COMMAND CHAPLAIN
RANK Last, First Name	LEADING PETTY OFFICER
OFFICE PHONE NUMBER:	(843) 228-7775
OFFICE PHONE DSN:	228-7775
FAX PHONE NUMBER:	(843) 228-7576
FAX PHONE DSN:	228-7576
MON-THURS 0800-16 FRI 0800-1200 Evening and weekend use available; please speak Event description:	
Date requested:/	Event end time:
*Event sponsor (print):	contact ()
*The event sponsor is the unit command designated individu compliance, by all guests attending, with all regulations	

CHECK POINT	INIT
APPLICATION	
DATE CONFLICTS	
ON CALENDAR	
APPROVAL	
NOTIFICATION	

BOX FOR STAFF USE ONLY. PLEASE CONTINUE ON THE NEXT PAGE

#### STATEMENT OF UNDERSTANDING OF FACILITY USAGE

General	Guidance	(initial	)
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The use of the facilities for special religious services, ceremonies or training is scheduled on a not-to-interfere basis with regularly scheduled Command Religious Program events. The following order of priority governs the use of the facilities;

- (1) Divine services
- (2) Command Religious Program activities
- (3) Any other authorized event
- Reservations will be placed in the facility usage calendar after approval by the MCAS Beaufort Command chaplain or designated authority.
- One (1) hour before the requested event start time and one (1) hour after the expected event end time will be added to each approved event. Chapel use will not begin before 0800. (Example: 0900 event start will receive a 0800 set-up time. However, an event start time of 0800 will forfeit setup time.)
- Rehearsals required for the event shall be requested on the same form as the primary event.
- NO alcohol will be allowed on the premises with the exception of religious requirements with the approval of the Command chaplain and MCAS Beaufort CO. (Example: Catholic Mass)
- Sponsor must make arrangements with the office at least 48 hours prior to the event for access.
- Completed requests must be submitted NO LATER THAN 15 days before the event date. Special circumstances may be exempt from the 15 day notice. Contact the LPO for more information.
- Upon review of the event, a pre-event planning and training meeting with the event sponsor and assistants may be requested by the Leading Petty Officer.
- Relocation of any fixtures will not be allowed (e.g.) Altar, Pulpit,
   Chairs, Liturgical banners, organ, piano, etc.
- Any modifications to the altar area must be pre-approved by the MCAS Beaufort Command chaplain or designated authority.
- No food or drink, with the exception of water, is allowed in the Main Chapel.
- In accordance with DoD policy 1010.10 no tobacco products will be used within the building.
- The use of tapes, putty, thumb tacks, staples and nails on walls or pews is prohibited.
- After the event has concluded, it is the responsibility of the unit sponsor to clean the requested space and all associated areas. Upon completion of field day of the requested space the Facilities Use Checklist will be turned into a Staff RP. (Dumpsters are located on far side of parking lot).

NOTE:	POST	EVENT	INS	PECTION	OF	THE	FACI	LITY	WIL	L BE	PERFO	RMED	BY .	A	STAFF	RP.
ANY USI	ED SP	ACE LE	FT W	ITHOUT	PROP	ERLY	BE	ING CI	LEANI	ED OR	RETUR	NED	TO			
SPECIF:	CATI	ONS, W	ILL	REQUIRE	THE	TEN	IANT	UNIT	TO I	RETUR	N AND	RESC	DLVE	T	HE ISS	SUE.
(Initia	al		)													

Guidance	Regarding	Guests	And	Participants	(initial	)
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- The sponsor is responsible for making arrangements for base access of guests and for directions to the facility.
- Because this is a multi-usage facility, concurrent events may be scheduled. Upon request, information is available to the unit sponsor regarding concurrent events and the expectation of parking congestion.
- All persons participating in or attending the event shall comply with current regulations concerning entry to the base and personal conduct while aboard, including the operation of private vehicles.
- Sponsors should provide a point of contact for their events.

#### Key Check Out (IF APPLICABLE) (initial

 Keys may be checked out to the unit sponsor, 24 hours in advance on weekdays and by close of business (COB) on Thursdays for weekend events. There will be a face to face turn over when issuing and receiving keys between the Staff and Sponsors. Sponsors must sign for keys in the key log book.

#### Assistance For Events (initial )

- It is the responsibility of the unit utilizing the facility to provide a RP, Chaplain Assistant, or Unit Representative to ensure that all used areas are clean, all lights properly secured and offices are closed and locked. The staff will notify units failing to comply and will require them to return to complete these duties.
- Unit RP/ chaplain Assistant/ Rep will assist their unit sponsor with the rigging and unrigging of the event. Special training may be required for utilizing some of the facility fixtures. Approval for facility usage is contingent upon completing any required training deemed necessary by the staff.

PRINT	RANK/NAME	OF	UNIT	RP/CA/Unit	Rep	
PHONE	()					
DUTY F	RP/CA/Unit	Rep	SIGN	NATURE		DATE

# MCAS Chapel Facility Request Form

PRIVACY ACT STATEMENT: Under Authority of Department of Defense Regulations, information is requested to identify applicants only.

PRINT NAME OF UNIT

UNIT ADDRESS:		
UNIT DUTY OR QUARTERDECK PHONE:		
PRINT NAME OF SPONSOR		
RANK/RATE BRANCH OF SERVICE		
	_	
SPONSOR STATUS: ☐ ACTIVE DUTY ☐ RESERVIST ☐ DRC		
WORK PHONE: MOBILE PHONE:		
		- 1
E-MAIL:		
PART I - TYPE OF EVENT		
☐ COMMAND TRAINING SESSION ☐ OTHER:		
ESTIMATED # OF ATTENDANCE:		
DATE/TIME OF EVENT:/ FROM: TO:		
REHEARSAL DATE (IF APPLICABLE):/FROM:	то: _	
PART II- FACILITY REQUESTED		
MAIN CHAPEL		
SOUND SYSTEM		
FELLOWSHIP HALL (MARK ALL THAT APPLIES):     1/3 HALL   2/3 HALL	LJ E	NTIRE HALL
KITCHEN		
□ PARKING LOT		1.5

# PART III- AGREEMENT

I, (PRINT Rank/ Name)	certify that I have
read and understand THE USAGE FORM and I agree to abide by	the specifications
contained therein. I also understand that;	
<ul> <li>I am responsible for ensuring that the MCAS Beaufort after the completion of use. I understand that if I using the facility, my unit will be required to return I further understand that any violation may result in privileges for my military unit to be revoked.</li> <li>If there are any changes to be made regarding this enactify the staff at the MCAS Beaufort Chapel at (843) email.</li> </ul>	fail to clean after rn in order to clean. n reservation vent, I will promptly
These people listed below will be responsible for cleaning facility after the service:  1. SPONSOR:	of the requested
2.	
3.	<u> </u>
PRINT NAME OF SPONSOR	
SIGNATURE OF SPONSOR	
COMMAND CHAPLAIN APPROVAL STATUS:   APPROVED   DISA	APPROVED
REASON FOR DISAPPROVAL:	
SIGNATURE OF COMMAND CHAPLAIN (designated authority) of MC	AS Beaufort Chapel:

Sponsor Name: Unit/Program:  Please turn in this completed checklist to a Staff RP upon completion of event  During Working hours please check with a Staff RP if you have any questions  Main Chapel  Main Chapel  Main Chapel  Completed  Did not use  Swept/Vacuumed the altar area, and in between the pews  All trash removed from space, replace trash bags  Podiums, Altars and Microphone stands have been restored to proper position  Lights off Windows cleaned  Doors closed and locked  Fellowship Hall  All trash removed from space, replace  trash bags  Swept/Mopped entire space  Chairs, tables, computers and projector have been restored to proper position  Lights off  Doors closed/Locked  Kitchen  All trash removed from space, replace  trash bags  Swept/Mopped entire space  Lights off  Any dishes used MUST be cleaned and put away  All counters disinfected  Small Chapel  Door Closed  Swept/Vacuumed Small Chapel  Furniture has been restored to proper	Date of Event:	7	53								
## MCAS Chape  Please turn in this completed checklist to a Staff RP upon completion of event  During Working hours please check with a Staff RP if you have any questions  Main Chapel    Completed   Did not use	Sponsor Name:	1	99								
MCAS Chapel Please turn in this completed checklist to a Staff RP upon completion of event During Working hours please check with a Staff RP if you have any questions  Main Chapel  Did not use  Swept/Vacuumed the altar area, and in between the pews All trash removed from space, replace trash bags Podiums, Altars and Microphone stands have been restored to proper position  Lights off Windows cleaned Doors closed and locked  Fellowship Hall  All trash removed from space, replace  Trash bags Swept/Mopped entire space Chairs, tables, computers and projector have been restored to proper position  Lights off Doors closed/Locked  All trash removed from space, replace  trash bags Swept/Mopped entire space Lights off Any dishes used MUST be cleaned and put away All counters disinfected  Door Closed Swapt/Vacuumed Small Chapel Furniture has been restored to proper position  Lights off Trash removed from space  Heads All trash removed from space  Lights off Restock tissue Restock tissue Restock tissue											
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