



Modern expense management for faith-based organizations

Achieve mission-driven finances with Ramp

Managing the financial operations of churches and faith-based organizations is no easy task. Navigating fluctuation in attendance, maintaining transparency with members, and balancing cash flow all pose challenges for today's religious institutions.

With Ramp, churches and faith-based organizations run smoothly, keeping costs down and membership high by better serving the community.



Enforce policies without hassle

Ensure your pastors, church staff and volunteers are compliant with built-in controls that prevent spending on unapproved categories. Manage spending down to the vendor, automate reminders, and request repayments, all while getting cashback.



Streamline expenses for church staff

Ramp automatically prompts, collects, and matches receipts via SMS, mobile app, and integrations with your email. This means more accurate reporting and more timely receipt submission for staff, allowing them to focus more on their mission.



Automate accounts payable

Eliminate data entry by letting Ramp extract your invoice details, streamline approvals with easily configurable workflows, and set up recurring payments, from church expenses to supplier bills to volunteer purchases.



Integrate with your existing tools

Make month-end easier by syncing your data in real time and reliably connecting with your accounting solution. Plus, you can create custom mapping and rules, eliminating the need for manual data entry and ensuring accurate expense tracking and reconciliation.

Savings



Average savings

5%



Deploy in less than

15 min.

As seen on

FASTCOMPANY | #1 Most Innovative North American Company

LinkedIn | #1 Startup in America

G2 | #1 Spend Management Software




How Ramp improves expense management

1

Control spend before it happens

Give workers cards with guardrails built-in, so you can prevent unapproved spend before it happens.

Admin sets controls and distributes cards



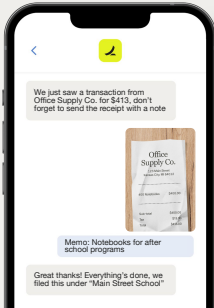
Receipt > \$75 Memo Alcohol Casinos

2

Eliminate expense reports

Let workers do their job without expenses getting in their way with integrations, a mobile app, and SMS functionality.

Workers send receipt, memo, and code via SMS

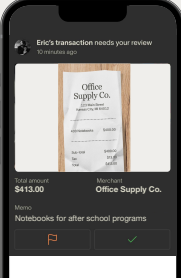


3

Let Ramp review and reconcile

Scale your team by automating routine work and get time back to focus on strategic work.

Manager approves; admin reviews + syncs to ERP

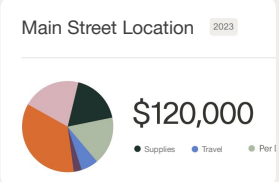


4

Make strategic decisions with real-time data

Instantly access spend data and insight to help your business spend responsibly.

Admins can review realtime data




“Setting policies and enforcing them automatically for expense documentation has been a game changer. We get receipts in a timely way and it has reduced frustration on our users who typically would hold receipts until the CC bill was distributed and then have to reconcile all of those receipts. The ability to oversee spending in real time has been helpful on an administrative level. Issuing Virtual Cards and one time cards for specific instances has been a nice and unexpected benefit.”




Kenny Stanteen
Executive Pastor, First Baptist Church

 **50,000+**
companies spending less

 **27.5M+ hrs**
of work saved

 **\$2.5B+**
out of policy spend prevented

 **\$10B+**
saved

