



Month _____ Year _____
 Pastor _____
 Church _____ Phone (____) _____
 Address _____
 State _____ Zip _____ Section _____

AVERAGE MONTHLY ATTENDANCE:

Sunday School _____
 Morning Worship _____
 Evening service _____
 Midweek _____

ADVISORY BOARD MEETING:

Yes _____ No _____

DISTRICT RESPONSIBILITIES:

Did you pay your ministerial tithes
 (dues) to the district this month?
 Yes () No ()

MINISTRY:

Decisions for Christ _____
 Water baptisms _____
 Baptisms in Holy Spirit _____
 New Adherents _____
 Number of active members _____

Funerals _____
 Weddings _____
 Baby Dedications _____
 Preaching/teaching opportunities _____
 Members received this month _____

EXPANDED CHURCH MINISTRIES:

(Check the ministries that are organized and operating)

- | | |
|---|--|
| <input type="checkbox"/> Royal Rangers [boys ministry] | <input type="checkbox"/> MPACT [girls ministry] |
| <input type="checkbox"/> Women's Ministries | <input type="checkbox"/> Men's Ministries [HonorBound] |
| <input type="checkbox"/> Youth Ministries | <input type="checkbox"/> Senior Adult Ministries |
| <input type="checkbox"/> Children's Church | <input type="checkbox"/> Nurseries |
| <input type="checkbox"/> Visitation and Outreach Ministries | <input type="checkbox"/> Hospital and shut-in Ministries |

CHURCH FINANCES:

RECEIPTS:

Balance Forward _____
C P & D Support _____
Tithes/Offerings _____
Foreign Missions _____
Home Missions _____
Building fund _____
Other- _____

TOTAL RECEIPTS _____

DISBURSEMENTS:

Missions _____
C P & D Fund _____
Salary (Pastor) _____
Salary (Other) _____
Housing Allowance _____
Auto Expenses _____
Employee Benefits _____
Rent/mortgage payments _____
Utilities _____
Insurance _____
Christian Education _____
Supplies _____
Office Supplies _____
Church Supplies _____
Advertising _____
Conferences/Seminars _____
Guests/Entertainment _____
Other _____
TOTAL DISBURSEMENTS _____

TOTALS:

Ending balance (month before) _____
Checking _____
Total income this month _____
Savings _____
 Subtotal _____
Other _____
 Total disbursements _____
 TOTAL _____
 Ending balance _____

CASH BALANCES:

Checking _____
Savings _____
Other _____
TOTAL _____

FUND BALANCES:

General Fund _____
Missions _____
Building _____
TOTAL _____

(attach itemized financial report with this completed report)

List any unpaid bills 30 days or more arrears (explain):

MINISTRY NEEDS: Is there something you need to share with the District Leaders? Is there some specific way we can help you? _____