

Developing Church Quarterly Report

Please send to the district office by August 15, November 15, February 15, May 15.

Pastor: _____ Church: _____

Quarter: 1st (May-July) 2nd (Aug-Oct) 3rd (Nov-Jan) 4th (Feb-Apr)

PASTORAL MINISTRIES:

Pastoral Calls for Quarter <small>(appearance at a definite address on behalf of the church)</small>	
Members	
Non-Members	
Hospitals	
Prospects	
Other	

Church Statistics for Quarter	
Sunday School	
AM Worship	
PM Worship	
Mid-Week	
Small Groups	
Other – (Please specify)	
Number of "first time" visitors from community	
Number of sermons preached	
Number of other services	

Secular Employed? Yes _____ No _____

Where? _____

Hours per week? _____

NEWS & NOTES:

Give your assessment of the present status of the church you pastor: (May use additional paper if necessary.) _____

FINANCES:

Income:

- | | | | |
|--|----|----|----------|
| 1. Balance brought forward from last quarter | | \$ | |
| 2. Income from the church | \$ | | |
| 3. Other income: | \$ | | |
| 4. _____ | \$ | | |
| 5. Total Income (total of lines 2, 3, 4) | | \$ | |
| 6. Total Income and balance brought forward (total of lines 1 & 5) | | | \$ _____ |

Disbursements:

- | | | | |
|---|----|----|----------|
| 7. Pastoral (salary, social security, ins, etc.) | \$ | | |
| 8. Evangelism/Pulpit supply, etc. | \$ | | |
| 9. Local operation (maint., supplies, etc.) | \$ | | |
| 10. Christian Education | \$ | | |
| 11. Benevolence | \$ | | |
| 12. Paid on indebtedness | \$ | | |
| 13. Paid on District/USF Obligation | \$ | | |
| 14. Other | \$ | | |
| 15. Total Disbursements (lines 7 through 14) | | \$ | |
| 16. Balance on hand | | \$ | |
| 17. Total of lines 15 & 16 (should balance with line 6) | | | \$ _____ |
| 18. Balance in Other Accounts (Savings, CD's, etc.) | | | \$ _____ |

Signed: _____