

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: _____