

Developing Church Quarterly Report

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