



## District Affiliated Church Monthly Report

The pastor of a District Affiliated Assembly is responsible to send a completed monthly report to the District Office and the Sectional Presbyter. (See District Affiliated Bylaws, Article II., Section 1. The Pastor)

Month/Year: \_\_\_\_\_ 20\_\_\_\_ Church \_\_\_\_\_ Pastor \_\_\_\_\_

1. Weekly average AM Sunday Worship attendance: \_\_\_\_\_ Weekly average for visitors: \_\_\_\_\_

2. Total active members: \_\_\_\_\_

3. As required by The District Affiliated Assemblies Bylaws, Indicate the ministries the church supported this month:

- \_\_\_\_ 1% District Unified Budget  
\_\_\_\_ 1% District Church Revitalization/Church Planting  
\_\_\_\_ U.S. & World Missions

4. List any delinquent accounts with explanation and action plan \_\_\_\_\_  
\_\_\_\_\_

5. Did you arrange a meeting with your presbyter this quarter? \_\_\_\_ Yes \_\_\_\_ No

*(The District Affiliated Assemblies Bylaws requires you to meet with your presbyter.  
It is your responsibility to call and make the appointment.)*

6. Do you have current background checks on all individuals working with minors? \_\_\_\_ Yes \_\_\_\_ No

7. The church is required to have a current liability insurance policy which includes counseling? Please attach a copy for the current policy period.

Please complete the financial report for last month. If one is not available, please use the back page of this form to record your information. Forms should be sent to your presbyter and to the District Office by the 15<sup>th</sup> of the following month.

### Policies Regarding Pastors of District Affiliated Churches

#### The Pastor of a District Affiliated Church is responsible to:

- Complete and send the monthly report and a detailed financial statement to the District Office and the sectional presbyter
- Understand and agree to abide by the Constitution and Bylaws for District Affiliated Churches
- Be faithful in giving tithes to the District Council as required by the District Bylaws
- Attend district and sectional meetings
- Give 1% of income to the unified budget and 1% of income to Church Revitalization/Church Planting
- Encourage the church to participate in Light-for-the-Lost, Speed-the-Light, BGMC and other district and national ministries
- Establish a support committee to assist in making decisions and to monitor finances

Balance at beginning of month \$ \_\_\_\_\_

Monthly Receipts:		Budget
District Support	\$	
Church Ministry Network	\$	\$
General Tithes & Offerings	\$	\$
Designated Offerings	\$	\$
Building Fund	\$	\$
Sunday School	\$	\$
Missions	\$	\$
Other	\$	\$
Total receipts for month	\$	\$
Monthly Disbursements:		
Salary	\$	\$
Auto Allowance	\$	\$
Pastor's Insurance	\$	\$
Pastor's MBA	\$	\$
Telephone	\$	\$
Utilities	\$	\$
Loan Payment	\$	\$
Maintenance	\$	\$
Church Insurance	\$	\$
Benevolence/Flowers	\$	\$
Christian Education	\$	\$
Kid's Church	\$	\$
Worship	\$	\$
Promotion	\$	\$
New Equipment/Repairs	\$	\$
Missions	\$	\$
Youth	\$	\$
Guest Speakers/Musicians	\$	\$
SC District 2%	\$	\$
Contingency Fund	\$	\$
Office Supplies/Expenses	\$	\$
Community Outreach/Evangelism	\$	\$
Postage	\$	\$
Lawn Care	\$	\$
Other	\$	\$
Other	\$	\$
Other	\$	\$
Total Disbursed	\$	\$

Balance at end of month \$ \_\_\_\_\_