

District Affiliated Church Monthly Report

The pastor of a District Affiliated Assembly is responsible to send a completed quarterly report to the District Office and the Sectional Presbyter. (See District Affiliated Bylaws, Article VIII., Section 2 (e)					
Month	ı/Year:	Church:		Pastor:	
1. We	ekly average AM Sunday	Worship attendance:	Weekly avera	ge for visitors:	
2. Tot	al <mark>active</mark> members:	_			
mon	th:	ffiliated Assemblies Bylaw et1% District Church			
4. List	any delinquent accounts	with explanation and acti	on plan		
5. Did	you arrange a meeting w	vith your presbyter this qu	larter?Yes	No	
		iliated Assemblies Bylaws is your responsibility to ca			r.
6. Do) you have current backgr	round checks on all individ	duals working with m	inors?Yes	No
7. Th	The church is required to have a current liability insurance policy which includes counseling? Please attach a copy for the current policy period.				
8. Ar	e you filing W2 and/or 10	999 for your employees ar	nd contract workers?	Yes	_No
9. Hov	w can we pray for you?				
	Р	lease complete the attach	ned financial report n	nonthly.	

Forms should be sent to your presbyter **and** to the District Office at the end of each quarter. Monthly reports are due by the last day of the month following the month for which you are reporting.

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 as required by the District Affiliated Bylaws
- 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

Church Name:

Income Statement

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City:	For the Month Ending	Month	Date ,	Year
Checking Account Beginning Balance:				
Revenue				
Tithes and Offerings				
Designated Offerings				
Building Fund				
Sunday School				
Missions				
List any other funds:				

Total Revenues

Expenses				
Salaries and Wages				
Housing Allowance				
Health Insurance and Employee Benefits				
MBA/Retirement Contributions				
Telephone and Internet				
Utilities				
Mortgage Payments				
Repairs and Maintenance				
Church Insurance				
Benevolence and Flowers				
Christian Education				
Kids Church				
Worship				
Promotion				
Capital Equipment				
Missions				
Youth				
Guest Speakers/Musicians				
SCAG 2% Fund Support (Unified & Church Planting)				
Office Supplies				
Evangelism and Community Outreach				
Postage				
Lawn Care				
SCAG Church Plant Loan Repayment (10%)				
Loan Payments to Church Plant Organizations				
List any other Expense accounts:				

Total Expenses

Net from all Sources

Transfer to Saving Account

Checking Account Ending Balance:

(Revised 11/2020)