



Network Affiliated Church **Monthly** Report

The pastor of a Network Affiliated Assembly is responsible to send a completed quarterly report to the Network Office and the Sectional Presbyter.

Month: _____, 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 Network 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 of your current insurance declaration page.

8. Are you filing a W2 for your employees and a 1099 on contract workers? ____ Yes ____ No

9. Do you have the required Worker's Compensation insurance for W2 employees? ____ Yes ____ No

10. How can we pray for you? _____

*Please complete the attached financial report for each month. Forms should be sent to your presbyter **and** to the SC AG Network Office by the 15th of the preceding month.*

Policies Regarding Pastors of Network Affiliated Churches

The Pastor of a Network Affiliated Church is responsible to:

- Complete and send the monthly report and a detailed financial statement to the Network office and the regional presbyter as required by the Network Affiliated Bylaws
- Understand and agree to abide by the Constitution and Bylaws for Network Affiliated Churches
- Be faithful in giving tithes to the SC AG Network as required by the Network Bylaws
- Attend Network and regional 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 Network and national ministries

Church Name: _____

Income & Expense Statement

City: _____

For the
Month
Ending _____
Month _____ Day _____ 20____
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
SC AG 2% Fund Support (Unified & Church Planting)
Office Supplies
Evangelism and Community Outreach
Postage
Lawn Care
SC AG 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: