



Network Affiliated Church **Quarterly** Report

The pastor of a Network Affiliated Assembly is responsible to send a completed quarterly report to the SC AG Network Office and the Regional Presbyterian.

Quarter: _____ 20____ Church: _____ Pastor: _____

1. Weekly average AM Sunday Worship attendance: _____ Weekly average for visitors: _____
2. Total **active** members: _____
3. As **required** by The Network Affiliated Assemblies Bylaws, indicate the ministries the church supported this quarter:
_____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 the last three months. Forms should be sent to your presbyter **and** to the Network Office at the end of each quarter. **Quarterly Report due dates:**
*Jan-March - due April 15 April-June - due July 15 July-Sept - due Oct 15 Oct-Dec - due January 15**

Policies Regarding Pastors of Network Affiliated Churches

The Pastor of a Network Affiliated Church is responsible to:

- Complete and send the quarterly report and a detailed financial statement to the Network Office and the 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 office 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 Quarter Ending

Month

Day

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 7/2025)