

**Alabama Ministry Network of the Assemblies of
God CHURCH PLANTING & DEVELOPMENT
MONTHLY REPORT**

Month _____ Year _____

Church _____ Phone (____) _____

Address _____

State _____ Zip _____ Section _____

Pastor _____

AVERAGE MONTHLY ATTENDANCE:

Sunday School _____

Morning Worship..... _____

Evening service _____

Midweek _____

ADVISORY BOARD MEETING:

Yes _____ No _____

MINISTRY:

Decisions for Christ _____

Water baptisms _____

Baptisms in Holy Spirit _____

New Adherents _____

Funerals _____

Weddings _____

Baby Dedications _____

Preaching/teaching opportunities

..... _____

Number of active members .. _____

(members received this month)..... _____

EXPANDED CHURCH MINISTRIES:

(Check the ministries that are organized and operating)

() Royal Rangers [boys ministry]

() Missionettes [girls ministry]

() Women's Ministries

() Men's Ministries [HonorBound]

() Youth Ministries

() Senior Adult Ministries

() Children's Church

() Nurseries

() Visitation and Outreach Ministries

() Hospital and shut-in Ministries

DISTRICT RESPONSIBILITIES:

Did you pay your ministerial tithes (dues) to the district this month? Yes (). If no, please explain. _____

CHURCH FINANCES:

Receipts:

Balance Forward.....
C P & D Support
Tithes/Offerings
Foreign Missions
Home Missions
Building fund
Other-
.....
.....

TOTAL RECEIPTS

Disbursements:

Missions
C P & D Fund
Salary (Pastor)
Salary (Other) *.....
Housing Allowance
Auto Expenses
Employee Benefits
Rent/mortgage payments
Utilities
Insurance
Christian Education Supplies
Office Supplies
Church Supplies
Advertising
Conferences/Seminars
Guests/Entertainment
Other.....
.....

TOTAL DISBURSEMENTS

TOTALS:

Ending balance from last month ...
Total income this month
Subtotal
Total disbursements* -
Ending balance

CASH BALANCES:

Checking
Savings
Other
TOTAL -

FUND BALANCES:

General Fund
Missions
Building
TOTAL -

(attach itemized financial report with this completed report)

List any unpaid bills 30 days or more arrears (explain):

.....
.....

MINISTRY NEEDS:

Is there something you need to share with the District Leaders? Is there some specific way we can help you?

.....
.....
.....

Are you devoting quality time with your family?

.....

List the date of the last Sectional meeting you attended

Prayer Requests:

.....
.....

* Please let us know about staff changes or future staff additions.

(Original to Network Missions Director and keep copy for your files.)