Northern New England District Council of the Assemblies of God
District Manned & District Affiliated Monthly Church Report

Month _____ Year _____

Church _____ Phone _____

Address _____ City _____ State _____ Zip _____.

Pastor _____.

AVERAGE ATTENDANCE:

Sunday School ..... _____

Morning Worship ..... _____

Evening Worship ..... _____

Midweek Service ..... _____

CHURCH BOARD MEETINGS: .....

Yes _____ No _____

Be sure to send a copy of your minutes to the district office.

MINISTRY:

Decision for Christ ..... _____

Water Baptisms ..... _____

Baptisms in the Holy Spirit ..... _____

New Adherents ..... _____

Weddings ..... _____

Baby Dedications..... _____

Preaching/teaching opportunities .... _____

Contacts..... _____

Visitations..... _____

Funerals..... _____

CHURCH FINANCES

INCOME:

Gen Fund Tithes/offerings..... _____

Missions..... _____

District Support..... _____

Building Fund ..... _____

Other..... _____

Other..... _____

Other..... _____

Other..... _____

Other..... _____

Other..... _____

Other..... _____

TOTAL INCOME..... _____*

DISBURSEMENTS:

Pastor's support/benefits..... _____

Rent/mortgage Payments ..... _____

District 1% Tithe ..... _____

Utilities/repairs..... _____

Loan Payments ..... _____

Insurance ..... _____

District Church Plants ..... _____

Missions..... _____

Ministry Expenses ..... _____

Other..... _____

Other..... _____

TOTAL DISBURSEMENTS..... _____**

TOTALS

CHECKING

Ending balance from last month……. _____

Total income……(+)_____*

Total disbursements……..…(-)_____**

Subtotal……..…….. _____

To/From Savings..…… …(+/-)_____

Ending balance…….…….…. _____

SAVINGS

Balance from last month. …….. _____

Deposits…….. _____

Subtotal…….. _____

Withdrawals…….. _____

Ending balance……. _____

NEWS, NOTES, REQUESTS, BLESSINGS: _____

_____

_____

Send original to: NNED, 501 Riverside St, Portland, ME 04103 and a copy to your presbyter **every month**. Keep one for your files.

Pastor's Signature _____