

The \_\_\_\_\_ District Quarterly Conference Report

Recording Steward

Date: \_\_\_\_\_ Church: \_\_\_\_\_

Presiding Elder \_\_\_\_\_ and Members of the \_\_\_\_\_ Quarterly Conference

it is a privilege to submit this report for the quarter beginning \_\_\_\_\_ and ending \_\_\_\_\_.

<b>Received:</b>	Amount Brought forward		_____
	Amount received from Tithes and Offerings		_____
	From Building Fund	_____	_____
	From Boards	_____	_____
	From Conf. Claims	_____	_____
	From Special Days	_____	_____
	From Special Gifts	_____	_____
	From Earned Income	_____	_____
	<b>Total Received</b>		_____
		From Benevolent	_____
		From Auxiliaries	_____
		From Education	_____
		From Evangelism	_____
		From Rent	_____
		Others	_____

<b>Church Disbursements:</b>			
Pastor's Salary	_____	Pastor's Travel	_____
Pastor's Insurance	_____	Pastor's 12%	_____
Pastor's Education	_____	Pastor's Other	_____
Janitor	_____	Musicians	_____
Secretary	_____	Other	_____
Benevolent	_____	Education	_____
Evangelism	_____	Supplies	_____
Maintenance	_____	Utilities	_____
Equipment Repairs	_____	Church Materials	_____
Building Upkeep	_____	Ground Upkeep	_____
Special Events	_____	Lease Expense	_____
Transportation	_____	Annual Conf.	_____
District Conf.	_____	Mission/Outreach	_____
Connectional	_____	Telephone	_____
Property Insurance	_____	Misc. Expense	_____
		<b>Total Disbursement:</b>	_____

<b>Conference Disbursement:</b>			
District Asking			_____
Annual Conference			_____
		<b>Total Disbursement:</b>	_____