



Quarterly and Annual Report  
**PREACHER'S STEWARD**

TO THE PRESIDING ELDER, PASTOR, AND MEMBERS OF THE

1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>
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QUARTERLY CONFERENCE OF THE \_\_\_\_\_ A.M.E. ZION CHURCH

Date: \_\_\_\_\_ 20 \_\_\_\_\_

**I ASK LEAVE TO MAKE THE FOLLOWING REPORT:**

	QUARTERLY	YEARLY
NUMBER OF MEMBERS		
NUMBER OF MEETINGS HELD		

**INCOME (AMOUNT RECEIVED)**

TITHES/OFFERINGS/MEMBERS DUES	\$	\$
SPECIAL CHURCH PROJECTS	\$	\$
GENERAL CLAIMS	\$	\$
BOARDS/ORGANIZATIONS FOR THE SUPPORT OF THE CHURCH	\$	\$
BUILDING FUND	\$	\$
OTHER RESOURCES	\$	\$
<b>TOTAL RECEIPTS</b>	\$	\$
<b>AMOUNT BROUGHT FORWARD</b>	\$	\$
<b>TOTAL FUNDS HANDLED</b>	\$	\$

**DISBURSEMENTS**

PAID ON PASTOR'S SALARY	\$	\$
DUE ON PASTOR'S SALARY	\$	\$
PAID ON PRESIDING ELDER'S SALARY	\$	\$
DUE ON PRESIDING ELDER'S SALARY	\$	\$
PAID ON HONORARIUMS	\$	\$
PAID FOR PASTOR'S TRAVELING EXPENSES	\$	\$
PAID FOR MISCELLANEOUS EXPENDITURES	\$	\$
AMOUNT GIVEN FOR THE SUPPORT OF THE QUARTERLY CONFERENCE	\$	\$
<b>BALANCE IN TREASURY</b>	\$	

**REPORT ON QUARTERLY/YEARLY ACTIVITIES :**

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**RESPECTFULLY SUBMITTED,**

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 PREACHER'S STEWARD  
 PRESIDING ELDER

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 PASTOR  
 BISHOP