

AFRICAN METHODIST EPISCOPAL ZION CHURCH

QUARTERLY/ANNUAL REPORT OF THE BOARD OF STEWARDS

The Stewards are amenable to the Quarterly Conference and as such are required to make quarterly and annual reports. Additional reports should be made as requested by the Quarterly Conference, Church Members Conference, and/or the Pastor-In-Charge.

_____ Church _____ Charge
_____ District _____ Annual
Conference. To the _____ Quarterly Conference, 201__ for the year ending
_____, 201__

I. Organization for the present conference year was effected
_____, 201__, by electing the following officers:

Chairperson _____ Secretary _____
Vice Chrpsn _____ Treasurer _____

OTHER MEMBERS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

II. RECEIPTS

1.Amount Received For Current Expenses	\$0.00
2.Amount Received For Pastor's Salary	
3.Amount Received For Presiding Elder's Salary	\$0.00
4.Amount Received From Leaders	
5.Amount Received For General Assessments	\$0.00
6.Amount Received For District Assessments	\$0.00
7.Amount Received From Steward Boards	\$0.00
8.Amount Received For Charity	\$0.00
9.Amount Received From Stewardesses Boards	\$0.00
10.Amount Received From Deaconesses Board	\$0.00
11.Amount Received for Honorarium	\$0.00
12.Amount Received For Pastor's Traveling Expense	\$0.00
13.Amount Received For Pastor's Moving Expense	\$0.00
14.Miscellaneous Receipts	\$0.00
15.Total Receipts For The Quarter	\$0.00

III. DISBURSEMENTS

16.Paid On Pastor's Salary	\$0.00
17.Balance Due on Pastor's Salary	\$0.00
18.Paid On Presiding Elder's Salary	\$0.00
19.Balance Due On Presiding Elder's Salary	\$0.00
20.Paid For Parsonage Expenses	\$0.00
21.Paid Out for Charity	\$0.00
22.Paid Out for Repairs	\$0.00
23.Paid Out for Parsonage Utilities	\$0.00
24.Paid On General Church Assessments	\$0.00
25.Paid on District Assessments	\$0.00
26.Donated For Honorarium	\$0.00
27.Paid On Purchases	\$0.00
28.Paid For Pastor's Traveling Expenses	\$0.00
29.Paid For Pastor's Moving Expenses	\$0.00
30.Other Expenditures *	\$0.00
31.Total Expenditures for the Quarter	\$0.00

III. RECAPITULATION

A.Balance At Beginning of Quarter	\$0.00
B.Receipts During Quarter	\$0.00
C.Total Cash Flow	\$0.00
D.Disbursements During Quarter	\$0.00
E.Balance In Treasury As of this Date	\$0.00

* List Other Expenditures.

NOTES (Comments):

Chairperson

(Secretary or Treasurer)