

NEW MEXICO DISTRICT COUNCIL OF THE ASSEMBLIES OF GOD

District Church Monthly Ministry Report

This report is to be filled out monthly and sent to the District Secretary/Treasurer and a copy to your Presbyter.

Month _____ Year _____

Church _____ Phone _____
Address _____ City _____ Zip _____

AVERAGE ATTENDANCE:

Sunday School _____
Morning Worship _____
Evening Worship _____
Mid-week Service _____
Small Groups _____

MINISTRY:

Decisions for Christ _____
Water Baptisms _____
Holy Spirit Baptisms _____
Funerals _____
Weddings _____
Baby Dedications _____
New Adherents _____
Preaching/Teaching Opportunities _____

Advisory Board Meeting: Yes _____ No _____

If yes, please attach a copy of the board meeting minutes.

INCOME:

Tithes/Offerings _____
Missions Offerings _____
Building Fund _____
Departmental Income _____
Guest Speaker _____
All Other Income _____

Total Monthly Income _____

EXPENSES:

Pastor's Salary/Benefits _____
Rent/Mortgage Payments _____
Utilities _____
Repairs _____
Loan Payments _____
Lease Payments _____
Insurance _____
Missions Expense _____
Departmental Expense _____
Ministries Expense: _____
Partnership for the Next Generation
(Formerly 1% and 1+1 programs) _____
Guest Speaker _____
All Other Expense _____

Total Monthly Expenses _____

TOTALS:

**GENERAL FUND
(UNDESIGNATED)**

**DEPARTMENTAL &
DESIGNATED FUNDS**

Beginning Balances _____
Monthly Income _____
Monthly Expenses _____
Ending Balances _____
Savings Acct. Balance _____

Are any bills past due? _____
If yes, please explain: _____

Please use this space to share requests, testimonies, news, questions, etc.

**Are all facility/building and vehicle insurance
payments current?** _____
If no, please explain. _____

Pastor's Name or General Council ID#

Date