



**CHRISTIAN METHODIST EPISCOPAL CHURCH
SIXTH EPISCOPAL DISTRICT
RECORDING STEWARD'S
QUARTERLY CONFERENCE FORM**

Bishop Kenneth W. Carter, Presiding Prelate

**GEORGIA NORTH REGION: ATLANTA/ROME | AUGUSTA/THOMSON | ELBERTON/GAINESVILLE
CENTRALGEORGIA NORTH REGION: MACON/BARNESVILLE | FORT VALLEY/SAVANNAH
WEST GEORGIA REGION: NORTH COLUMBUS/LAGRANGE | SOUTH COLUMBUS/CORDELE
SOUTH GEORGIA REGION: ALBANY/THOMASVILLE | MOULTRIE/MCRAE/BRUNSWICK**

DATE _____ CHURCH _____

Presiding Elder _____ and members of the _____ Quarterly Conference, it is a privilege to submit this report for the quarter beginning _____ and ending _____.

BALANCE BROUGHT FORWARD _____

MONEY'S RECEIVED THIS QUARTER FROM:

Stewards		Tithes and Offerings	
Stewardesses		Pledges	
Choir(s)		Special Days	
Ushers		Special Gifts	
Trustees		Bd. of Christian Education	
Missionary Society		Lay Council	
Christian Youth Fellowship		Building Fund	
Youth/Children's Church		Benevolent Offerings	
Other Auxillaries		General Offering	
Class Reports		Sunday School	
Rent		Other	

TOTAL RECEIVED _____

MONIES AVAILABLE FOR USE _____

CHURCH DISBURSEMENTS:

Pastor's Salary		Special Events	
Pastor's Insurance		Transportation	
Pastor's Travel		Education	
Pastor's Pension		District Conference	
Pastor's Education		Annual Conference	
Pastor's Other		Custodian	
Musician(s)		Supplies	
Secretary		Utilities	
Evangelism		Church Materials	
Benevolent		Grounds Upkeep	
Lease Expense		Building Upkeep	
Mission/Outreach		Equipment Repairs	
Connectional		Maintenance	
Special Events		Other	

CONFERENCE DISBURSEMENTS

District Asking		District Conference	
Sunday School Convention		Annual Conference	

TOTAL CONFERENCE DISBURSEMENTS _____



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PROPERTY TRANSACTIONS

Building Purchased		Building Sold	
Land Purchased		Land Sold	
Vehicles Purchased		Vehicles Sold	
Equipment Purchased		Equipment Sold	

TOTAL PROPERTY TRANSACTIONS _____

MORTGAGES AND LOANS

Mortgage/Loan		Paid Interest	
Balance Beginning Quarter		Paid Principal	
Balance End Quarter		Monthly Payments	

TOTAL AMOUNT DISBURSED _____

Mortgage/Loan		Paid Interest	
Balance Beginning Quarter		Paid Principal	
Balance End Quarter		Monthly Payments	

TOTAL AMOUNT DISBURSED _____

Mortgage/Loan		Paid Interest	
Balance Beginning Quarter		Paid Principal	
Balance End Quarter		Monthly Payments	

TOTAL AMOUNT DISBURSED _____

GRAND TOTAL DISBURSED _____
BALANCE END OF QUARTER _____

Submitted,
Recording Steward _____
Pastor _____
Presiding Elder _____
Presiding Bishop _____