

**CHRISTIAN METHODIST EPISCOPAL CHURCH  
SIXTH EPISCOPAL DISTRICT  
Bishop Othal H. Lakey, 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**

**RECORDING STEWARD'S QUARTERLY CONFERENCE FORM**

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 \_\_\_\_\_

**CHRISTIAN METHODIST EPISCOPAL CHURCH  
SIXTH EPISCOPAL DISTRICT  
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**RECORDING STEWARD'S QUARTERLY CONFERENCE FORM (con't)**

**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 \_\_\_\_\_