

# Foursquare Gospel Church – Spiritual & Financial Report

NAME OF CHURCH \_\_\_\_\_ MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

---SPIRITUAL---		---FINANCIAL---	
MEMBERSHIP:		INCOME:	
ACTIVE MEMBERS		TITHES	
INACTIVE MEMBERS		GENERAL OFFERING	
NEW MEMBERS		LOVE OFFERING	
WITHDRAWAL		EVANGELISM & MISSIONS OFFERING	
DEATH		CAMP OFFERING	
TOTAL MEMBERSHIP		CONVENTION OFFERING	
		OTHER	
ATTENDANCE:		TOTAL INCOME	
SUNDAY SCHOOL			
SUNDAY A.M.		EXPENSES:	
SUNDAY P.M.		REMITTANCE TO NTL. HQ.	
MIDWEEK		10% OF TITHES – NTL. HQ.	
PRAYER MEETING		10% ADMIN. FEE – NTL. HQ.	
YOUTH MEETING		5% P.B.F. – NTL. HQ.	
		EVANGELISM & MISSIONS – NTL. HQ.	
		CAMP – NTL. HQ.	
VISITORS		CONVENTION OFFERING – NTL. HQ.	
ADHERENTS		(A)TOTAL REMITTANCE TO NTL HQ.	
ENQUIRIES			
NEW CONVERTS		CHURCH EXPENDITURE	
WATER BAPTISMS		PASTOR'S SUBSIDY	
HOLY SPIRIT BAPTISMS		BUILDING EXPENSES	
# OF WEEKLY SERVICES		BUILDING LOANS	
		EVANGELISM OUTREACH	
		FUEL	
		INSURANCE	
		LOVE OFFERING	
		MINISTRY	
		MISCELLANEOUS	
CASH BAL. ON HAND		NHT	
		NIS	
CHECKING ACCT. BAL.		PAYE	
		POSTAGE	
SAVINGS ACCT. BAL.		SALARIES	
		UTILITIES	
		(B)TOTAL CHURCH EXPENDITURE	
		GRAND TOTAL OF EXPENSES (A+B)	
		NET INCOME/LOSS	

PASTOR'S SIGNATURE \_\_\_\_\_; TREASURER'S SIGNATURE \_\_\_\_\_

DATE OF LAST COUNCIL MEETING \_\_\_\_\_; \*\*\*PLEASE GIVE DETAILS ON SEPARATE PAGE OF CHANGES IN ASSETS

\*\*\*REPORTS ARE TO BE SENT, BY THE 10<sup>TH</sup> OF EACH MONTH, TO THE NATIONAL HEADQUARTERS – 15 CASSIA PARK RD., P.O. BOX 110 KINGSTON 10, JAMAICA; OR EMAIL TO: foursquareja@cwjamaica.com