



ASSEMBLY FOR ALL NATIONS

CHURCH MONTHLY REPORT

Church Address: _____ Month: _____
 _____ Cluster: _____
 Pastor's name: _____ Town: _____

INCOME FOR THE MONTH						TOTAL ATTENDANCE FOR THE MONTH					
DATE	SUNDAY SCHOOL	NORMAL OFFERING	TITHE	OTHER OFFERING	TOTAL INCOME		MEN	WOMEN	YOUTH	CHILDREN	TOTAL
TOTAL	(1)	(2)	(3)	(4)							

INCOME FOR THE MONTH	R	C
Total Sunday School	(1)	
Total Normal Offering	(2)	
Total Tithe	(3)	
Total Other Offerings	(4)	
Total Other Income/Fundraising	(page two)	
TOTAL INCOME (1 + 2 + 3 + 4) =	(i)	

BREAKDOWN FOR THE MONTH	R	C
Opening balance (from last month)	(b)	
Total income	(i)	
Total for the month (b+i)	(t)	
Total expenses (e)	(e)	
BALANCE FOR THE MONTH	(t - e)	

MONTHLY EXPENSES	R	C
Pastor's Allowance		
Church Tithe		
Missions		
Bible School Support		
Pastors' House Rent		
Pastors Insurance		
Sunday School Tithe		
Total Airtime - Pastor		
Other Expenses (page three):		
TOTAL EXPENSES (e)		

CHURCH TREASURER

PASTOR

OTHER EXPENSES (page three)

MONTH: _____

[illegible]

LIST OF MEMBERS WHO HAVE PAID THEIR TITHES (page four)

MONTH: _____

[illegible]

OTHER INCOME (page two)

MONTH: _____

[illegible]