

**THE CHRISTIAN METHODIST EPISCOPAL CHURCH  
QUARTERLY CONFERENCE REPORT  
THE RECORDING STEWARD REPORT**

DATE: \_\_\_\_\_ CHURCH: \_\_\_\_\_

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

**FUNDS RECEIVED**

Amount Brought Forward: \_\_\_\_\_

From Tithes and Offerings: \_\_\_\_\_  
From Building Fund: \_\_\_\_\_  
From Boards: \_\_\_\_\_  
From Conf Claims: \_\_\_\_\_  
From Special Days: \_\_\_\_\_  
From Special Gifts: \_\_\_\_\_

From Benevolent: \_\_\_\_\_  
From Auxiliaries: \_\_\_\_\_  
From Education: \_\_\_\_\_  
From Evangelism: \_\_\_\_\_  
Others: \_\_\_\_\_

Total Received: \_\_\_\_\_

**CHURCH DISBURSEMENTS**

Pastor's Salary: \_\_\_\_\_  
Pastor's Insurance: \_\_\_\_\_  
Pastor's Education: \_\_\_\_\_  
Janitor: \_\_\_\_\_  
Secretary: \_\_\_\_\_  
Benevolent: \_\_\_\_\_  
Evangelism: \_\_\_\_\_  
Maintenance: \_\_\_\_\_  
Equipment Purchases: \_\_\_\_\_  
Special Events: \_\_\_\_\_  
Non-Clergy Payroll Taxes: \_\_\_\_\_

Pastor's Travel: \_\_\_\_\_  
Pastor's 12%: \_\_\_\_\_  
Pastor's Other: \_\_\_\_\_  
Musician: \_\_\_\_\_  
Other: \_\_\_\_\_  
Education: \_\_\_\_\_  
Other: \_\_\_\_\_  
Utilities: \_\_\_\_\_  
Church Materials: \_\_\_\_\_  
Supplies: \_\_\_\_\_  
Real Estate Taxes: \_\_\_\_\_

Total Church Disbursements: \_\_\_\_\_