

1st 2nd 3rd 4th QUARTERLY CONFERENCE
Of

AME CHURCH

**Greenville-Greenwood District of the North Mississippi Conference
Eighth Episcopal District of the African Methodist Episcopal Church**

To the Presiding Elder, Pastor and Members of this Quarterly Conference beginning _____, 20 _____ and ending _____, 20 ____.

We, the members of the **STEWARD BOARD** submit the following report:

NUMBER OF STEWARD MEETINGS HELD THIS QUARTER _____

NUMBER OF PERSONS COMMUNED THIS QUARTER _____

FINANCIAL REPORTS

BROUGHT FORWARD FROM LAST QUARTER \$ _____
AMOUNT RAISED THIS QUARTER \$ _____
TOTAL AMOUNT HANDLED (ALL MONIES) \$ _____

DISBURSEMENTS

DONATING TO THIS QUARTERLY CONFERENCE \$ _____
PASTOR'S SALARY AND EXPENSE \$ _____
PAID TO THE PRESIDING ELDER \$ _____
PAID TO THE DISTRICT AND/OR CONFERENCE \$ _____
SPENT FOR BENEVOLENCE \$ _____
DONATED FOR TRUSTEE PURPOSES \$ _____
AMOUNT SPENT FOR OTHER STEWARD PURPOSES \$ _____
TOTAL AMOUNT SPENT THIS QUARTER \$ _____
BALANCE IN STEWARD TREASURY \$ _____
BALANCE IN BUILDING FUND TREASURY \$ _____
BALANCE IN SUNDAY SCHOOL TREASURY \$ _____

GIVE ITEMIZED STATEMENT OF ALL INCOME AND DISBURSEMENTS ON BACK OF THIS BLANK.
ALL OFFICERS WILL PLEASE SIGN YOUR NAME ON BACK OF THIS BLANK FORM.

REMARKS: _____

_____, PRO TEM
_____, SECRETARY
_____, TREASURER
REVEREND _____, PASTOR

(Pastor must sign report for authentication)

**REVEREND ARCHIE R SMITH, PRESIDING ELDER
THE RIGHT REVEREND JULIUS H MCALLISTER SR., PRESIDING BISHOP**