



SOUTHERN MISSOURI MINISTRY NETWORK  
Assemblies of God

# Network Appointed Pastor's Quarterly Progress Report

Year

## Section 1 – General Information

Name of Church	City	Section
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1<sup>st</sup> Quarter (Jan – Mar)    
  2<sup>nd</sup> Quarter (Apr – Jun)    
  3<sup>rd</sup> Quarter (Jul – Sep)    
  4<sup>th</sup> Quarter (Oct – Dec)

## Section 2 – Financial Information

INCOME	First Month	Second Month	Third Month	TOTALS
Church Tithes & Offerings				
Sunday School				
Youth				
Women's Ministry				
Girls Ministry				
Men's Ministry				
Royal Rangers				
Building Fund				
World Missions				
US Missions				
Other				
<b>TOTAL INCOME</b>	\$	\$	\$	\$

EXPENSE	First Month	Second Month	Third Month	TOTALS
Pastor's Salary				
Housing				
Health Insurance				
Auto				
Pastor – Other				
Pastor – Other				
Mortgage				
Utilities				
Maintenance				
Insurance				
Transportation				
Supplies				
Outreach/Events				
Benevolence				
Departmental –				
World Missions				
US Missions				
Other				
<b>TOTAL EXPENSE</b>	\$	\$	\$	\$

Signature of Pastor	<b>BALANCE AT THE BEGINNING OF THE QUARTER</b>	\$
	<b>TOTAL INCOME FOR THE QUARTER</b>	\$
	<b>TOTAL EXPENSE FOR THE QUARTER</b>	\$
Signature of Treasurer	<b>BALANCE AT THE END OF THE QUARTER</b>	\$
	<b>TOTAL IN SAVINGS ACCOUNTS</b> <i>(OTHER THAN THE ABOVE ACCOUNT)</i>	\$
	<b>BALANCE AT THE END OF THE QUARTER</b> <i>(ALL FUNDS)</i>	\$



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## Section 3 – General Information

Name of Church	City	Section
<input type="radio"/> 1 <sup>st</sup> Quarter (Jan – Mar)		<input type="radio"/> 2 <sup>nd</sup> Quarter (Apr – Jun)
<input type="radio"/> 3 <sup>rd</sup> Quarter (Jul – Sep)		<input type="radio"/> 4 <sup>th</sup> Quarter (Oct – Dec)

## Section 4 – Attendance Information

Week #	Date	Main Service	Sunday School	Sunday Evening Service	Wednesday Service
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
<b>Average:</b>					

## Section 5 – Ministry Information

	First Month	Second Month	Third Month	Total
Salvations				
Water Baptisms				
New Members				
Holy Spirit Baptisms				
Attend Area Meeting?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
<b>Finances</b> – <i>Our church bank statements are sent to the Presbyter every month.</i>	<input type="radio"/> Yes		<input type="radio"/> No	
<b>Background Checks</b> – <i>Every worker with minors has been background checked.</i>	<input type="radio"/> Yes		<input type="radio"/> No	
<b>Insurances</b> – <i>Our property and liability insurances are current.</i>	<input type="radio"/> Yes		<input type="radio"/> No	
<b>Communication</b> – <i>I have stayed in touch with my board this quarter.</i>	<input type="radio"/> Yes		<input type="radio"/> No	

## Section 6 – Other Information

Information/Notes/Updates:

Email the completed form to [aburgess@somoag.org](mailto:aburgess@somoag.org) or mail to 528 W Battlefield Rd. Springfield, MO 65807 ATTN: Belle Burgess.

Signature of Pastor	Date
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