

# HISTORIC TANNER CHAPEL AFRICAN METHODIST EPISCOPAL CHURCH

## QUARTERLY CONFERENCE REPORT

To the Presiding Prelate, Presiding Elder, Pastor and the Officers and Members of the

Quarterly Conference

### STATISTICAL REPORT

**Date:**

**Auxiliary | Board | Commission | Ministry | Organization:**

Number of Members: \_\_\_\_\_

Number of New Members: \_\_\_\_\_

Numbers of Meeting Held: \_\_\_\_\_

Average Attendance: \_\_\_\_\_

Number of Projects This Quarter: \_\_\_\_\_

Members Lost: \_\_\_\_\_

### FINANCIAL REPORT

Amount Brought Forward from Last Quarter

Quarterly Receipts:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Amount Raised

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Amount Raised this Quarter

\$ \_\_\_\_\_

Sub-Total

\$ \_\_\_\_\_

Expenditures

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Amount Disbursed

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total Expenditures

\$ \_\_\_\_\_

**Balance on Hand**

\$ \_\_\_\_\_

REMARKS:

\_\_\_\_\_  
President

\_\_\_\_\_  
Pastor

\_\_\_\_\_  
Secretary