

St. Paul African Methodist Episcopal Church  
1892 N.W. 51<sup>st</sup> Terrace ■ Miami, Florida 33142



## QUARTERLY CONFERENCE REPORT FORM

NAME OF ORGANIZATION: \_\_\_\_\_

Membership \_\_\_\_\_

DATE:

1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	Quarter
Please circle the appropriate conference				

TO: Presiding Elder John L. Bodison and Pastor Robert Jackson III.

GREETINGS! We the members of the \_\_\_\_\_ prayerfully submit this, our report, for the \_\_\_\_\_ Quarterly Conference, which we certify upon our honor and Christian integrity is correct.

### WRITTEN REPORT OF OUR WORK AND MINISTRY FOR THE PAST 90-DAYS:

*(If additional space is needed please use a separate sheet of paper)*

#### OUR FINANCIAL STEWARDSHIP THIS QUARTER

ENDING BALANCE FROM LAST QUARTER \$ \_\_\_\_\_

RAISED THIS QUARTER \$ \_\_\_\_\_

SUM TOTAL BEFORE DISBURSEMENTS \$ \_\_\_\_\_

#### EXPENDITURES THIS QUARTER

DISBURSED FOR \_\_\_\_\_ \$ \_\_\_\_\_

DISBURSED FOR \_\_\_\_\_ \$ \_\_\_\_\_

DISBURSED FOR \_\_\_\_\_ \$ \_\_\_\_\_

SUM TOTAL DISBURSEMENT THIS QUARTER \$ \_\_\_\_\_

ENDING BALANCE THIS QUARTER \$ \_\_\_\_\_

\_\_\_\_\_  
PRESIDENT SIGNATURE

\_\_\_\_\_  
SECRETARY SIGNATURE