

Annual Report for 2016

FINANCE – The church apportionments will be based ONLY on the amount reported in the general fund.

1. INCOME

GENERAL FUND INCOME for 2015 \$ _____
Regular offerings and giving in support of general budgets

DESIGNATED GIFTS for 2015 \$ _____
Pass-thru funds for special projects

SPECIAL OFFERINGS for 2015 \$ _____
Offerings for mission gifts, special speakers or groups, etc.

2. ANNUAL PASTORAL SUPPORT

(Report separately for each Pastor, Associate Pastor, and/or Youth Pastor)

Salary \$ _____
Retirement \$ _____
Insurance \$ _____
Housing \$ _____
Other \$ _____
TOTAL \$ _____

TOTAL PASTORAL SUPPORT \$ _____

- 3. Does your treasurer provide a complete monthly report to the congregation? Yes No
- 4. Does your church do an annual audit or review of the Treasurer's Books? Yes No
- 5. Does your treasurer provide an Annual Report of Contributions required by the IRS to all contributors of any single gift of \$250.00 or more? Yes No
(Note—It is a good policy to provide this report to all contributors regardless of amount of any single gift or the total given.)