

# PENTECOSTAL HOLINESS CHURCH REPORT

**Monthly**      Church Name: \_\_\_\_\_ I.D. \_\_\_\_\_  
 **Annual**

For Period Ending: \_\_\_\_\_

- |   |   |
|---|---|
| <p>1. Beginning Church Members _____</p> <p>2. Members In: _____</p> <p style="margin-left: 20px;">New Converts _____</p> <p style="margin-left: 20px;">Transfer In _____</p> <p>3. Members Out: _____</p> <p style="margin-left: 20px;">Deceased _____</p> <p style="margin-left: 20px;">Dropped _____</p> <p style="margin-left: 20px;">Transfer Out _____</p> <p>4. Ending Church Members* <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px; vertical-align: middle;"></span></p> <p>5. Avg Sunday A.M. Worship* <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px; vertical-align: middle;"></span></p> <p>6. Avg Systematic Bible Study Attendance* <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px; vertical-align: middle;"></span></p> <p>7. Systematic Bible Study Enrollment <span style="border: 1px solid black; display: inline-block; width: 60px; height: 20px; vertical-align: middle;"></span></p> | <p>8. Youth Min. Avg Attendance _____</p> <p>9. Youth Ministry Enrollment _____</p> <p>10. WM Avg Attendance _____</p> <p>11. WM Enrollment _____</p> <p><b>Spiritual Experiences</b></p> <p>12. New Converts _____</p> <p>13. Re-Claimed _____</p> <p>14. Water Baptism _____</p> <p>15. Sanctification _____</p> <p>16. Holy Spirit Baptism _____</p> |
|---|---|

*\* Must be completed for accurate church growth calculations. Do not leave blank.*

## FINANCIAL

Value of Property \_\_\_\_\_ Indebtedness \_\_\_\_\_

- 1. Beginning Balance** \_\_\_\_\_
- 2. Receipts**
- a. Tithes/Offering \_\_\_\_\_
  - b. Designated (Conference/General) \_\_\_\_\_
  - c. Building Fund \_\_\_\_\_
  - d. Others \_\_\_\_\_
- 3. Disbursements**
- a. Conference/General \_\_\_\_\_
  - b. Senior Pastor \_\_\_\_\_
    - 1. Salary \_\_\_\_\_
    - 2. Housing/Utilities \_\_\_\_\_
  - c. Other Church Expenses \_\_\_\_\_

*Note: The pastor & treasurer should both sign this form before it is sent to the conference office.*

Pastor \_\_\_\_\_ Treasurer \_\_\_\_\_

# Church Monthly Check Allocation

International Pentecostal Holiness Church

Church Name: \_\_\_\_\_

Report Date: \_\_\_\_\_

For Month End: \_\_\_\_\_

**1. GENERAL TITHE (Total of 10%)** \_\_\_\_\_

**2. CHURCH EDUCATION MINISTRIES** \_\_\_\_\_

- a. CEM Budget \_\_\_\_\_
- b. CEM Tithe \_\_\_\_\_
- c. Resurrection Offering \_\_\_\_\_
- d. Global Quest Offering \_\_\_\_\_
- e. Other \_\_\_\_\_

**3. WORLD MISSIONS**

- a. Undesignated \_\_\_\_\_
- b. Designated (Missionaries & Projects) \* \_\_\_\_\_
- c. People To People \* \_\_\_\_\_

**4. GLOBAL OUTREACH OFFERING (GO)** \* \_\_\_\_\_

**5. EVANGELISM USA**

- a. Undesignated \_\_\_\_\_
- b. Designated (Projects & Personnel) \* \_\_\_\_\_

**6. GENERAL EDUCATION**

- a. Undesignated \_\_\_\_\_
- b. Educational Emphasis Offering \_\_\_\_\_
- c. Emmanuel College \_\_\_\_\_
- d. Advantage College \_\_\_\_\_
- e. Southwestern Christian University \_\_\_\_\_
- f. \_\_\_\_\_

**7. BENEVOLENT INSTITUTIONS**

- a. The Children's Center \_\_\_\_\_
- b. Falcon Children's Home \_\_\_\_\_
- c. Alternative to Abortion (ATA) \_\_\_\_\_
- d. \_\_\_\_\_

**8. DISBURSEMENTS ON BEHALF OF PASTORAL STAFF**

- a. Contributions to Conference Retirement Accounts \* \_\_\_\_\_
- b. Contributions to General Retirement Accounts \* \_\_\_\_\_
- c. Insurance Premiums \* \_\_\_\_\_
- d. Tithes \* \_\_\_\_\_
- e. Ministers Family Benefit \* \_\_\_\_\_
- f. \_\_\_\_\_

**9. TOTAL**      Check # \_\_\_\_\_

**Enclosed in the amount of** \_\_\_\_\_

*NOTE: The pastor and treasurer should both sign this form before it is sent to the conference office.  
Report due by the 15th of the month following the month funds received.*

**Pastor** \_\_\_\_\_

**Treasurer** \_\_\_\_\_

\*For these sections, please attach Form PHC-102 detail sheet(s) showing the purpose and amount.  
Please include with this report: church name change, pastoral change, ministerial & church address changes.

**Form PHC -101 (1005)**

Church Name \_\_\_\_\_

Church I.D. \_\_\_\_\_ For month ended \_\_\_\_\_

Please give a detail list of funds given for Missionary Support, Projects, People to People, etc for proper distribution.	Amount
<b>MISSIONARY SUPPORT</b>	
<b>MISSIONARY SUPPORT TOTAL</b>	
<b>PEOPLE TO PEOPLE</b> <i>Please list ID # and name of children receiving support</i>	
<b>PEOPLE TO PEOPLE TOTAL</b>	
<b>OTHER</b>	
<b>OTHER TOTAL</b>	
<b>FORM TOTAL</b>	