

**AFRICAN METHODIST EPISCOPAL CHURCH
MIDWEST CONFERENCE
MIDWEST SOUTH DISTRICT**

The Rt. Rev. Clement W. Fugh
Presiding Bishop

Rev. Roger D. Jackson
Presiding Elder

QUARTERLY CONFERENCE ORGANIZATION REPORT FORM

CHURCH _____ DATE _____

PASTOR _____ QUARTER NO. _____

NAME OF ORGANIZATION _____

NUMBER OF MEETINGS HELD THIS QUARTER _____

FINANCIAL INFORMATION

BALANCE BROUGHT FORWARD FROM LAST QUARTER \$ _____

AMOUNT RAISED THIS QUARTER \$ _____

SUB TOTAL (*Brought Forward and Raised*) \$ _____

TOTAL AMOUNT DISBURSED THIS QUARTER \$ _____
(Itemize Disbursements on Back of This Form)

TOTAL AMOUNT RAISED THIS CONFERENCE YEAR \$ _____

AMOUNT DISBURSED TO THE CENTRAL TREASURY \$ _____

BALANCE IN ORGANIZATION'S TREASURY (If Appropriate) \$ _____

BALANCE IN CHECKING ACCOUNT (If Appropriate) \$ _____

BALANCE IN ALL OTHER ACCOUNTS THIS QUARTER \$ _____

President/Vice Chairperson _____

Secretary _____

Pastor _____