

Annual Ministry Report 2018

To the Alaska Ministry Network Presbytery

Church Name: _____

Pastor (Church Leader if church does not have a Pastor): _____

Vital Statistics

These include average attendance, number saved, filled with the Spirit, and baptized, Sunday School, etc. Because you already record these numbers on the ACMR reports, you do not need to reproduce them here. Please attach a copy of your 2018 ACMR report.

Maintenance

Please list any maintenance issues, along with any corrective measures taken.

1. Church

2. Parsonage

Financials

Account Balances

Checking Account:

Beginning of year 2018:\$ _____ End of year 2018:\$ _____

Savings/Investments:

Beginning of year 2018:\$ _____ End of year 2018:\$ _____

Current Balance of any debts: \$ _____

2018 Income & Expenses

Income

Tithes & Offerings: \$ _____
Missions: \$ _____
Special Offerings: \$ _____
Other Income accts: _____
\$ _____
\$ _____
Total Income: \$ _____

Expenses

Pastor's Salary: \$ _____
Utilities: \$ _____
Insurance: \$ _____
Mortgage: \$ _____
Maintenance: \$ _____
Missions: \$ _____
Network support (2% giving): \$ _____
Ministry Expenses: \$ _____
Literature/SS Supplies: \$ _____
Other Expense Accts: _____
\$ _____
\$ _____
Total Expenses: \$ _____
Net Income: \$ _____

2019 Budget

Income

Tithes & Offerings: \$ _____
Missions: \$ _____
Special Offerings: \$ _____
Other Income Accts: _____
\$ _____
\$ _____
Total Income: \$ _____

Expenses

Pastor's Salary: \$ _____
Utilities: \$ _____

Insurance:	\$ _____
Mortgage:	\$ _____
Maintenance:	\$ _____
Missions:	\$ _____
Network Support (2% giving):	\$ _____
Ministry Expenses:	\$ _____
Literature/SS Supplies:	\$ _____
Other Expense Accts:	
_____	\$ _____
_____	\$ _____
Total Expenses:	\$ _____
Net Income:	\$ _____

Are your financial records reconciled to the bank statements through the end of 2018?

- Yes
- No

Have you screened all volunteers working with minors using the system prescribed by the Network?

- Yes
- No

Who are your advisory board members?

Did you meet with your advisory board last year?

- Yes
- No

What, if any, concerns do you have about the church finances?

Do you have any prayer needs?

Please give an overall description of the ministry of the church in 2018.

