



**QUARTERLY CONFERENCE REPORT  
AFRICAN METHODIST EPISCOPAL ZION CHURCH**



**QUARTERLY/ANNUAL REPORT OF THE BOARD OF STEWARDS**

The Stewards are amenable to the Quarterly Conference and as such are required to make quarterly and annual reports. Additional reports should be made as requested by the Quarterly Conference, Church Members Conference, and/or the Pastor-In-Charge.

**Pilgrim Rest AME Zion Church Rev. C. Vincent Parker Charge**  
**Jackson District West Alabama Annual Conference.** To the  
Quarterly Conference, for the year ending

I. Organization for the present conference year was effected  
by electing the following officers:

Chairperson	Secretary
Vice Chrspn	Treasurer

**OTHER MEMBERS**

**II. RECEIPTS**

1.Amount Received For Current Expenses	\$
2.Amount Received For Pastor's Salary	\$
3.Amount Received For Presiding Elder's Salary	\$
4.Amount Received From Leaders	\$
5.Amount Received For General Assessments	\$
6.Amount Received For District Assessments	\$
7.Amount Received From Steward Boards	\$
8.Amount Received For Charity	\$
9.Amount Received From Stewardesses Boards	\$
10.Amount Received From Deaconesses Board	\$
11.Amount Received for Honorarium	\$
12.Amount Received For Pastor's Traveling Expense	\$
13.Amount Received For Pastor's Moving Expense	\$
14.Miscellaneous Receipts	\$
15.Total Receipts For The Quarter	\$

**III. DISBURSEMENTS**

16.Paid On Pastor's Salary	\$
17.Balance Due on Pastor's Salary	\$
18.Paid On Presiding Elder's Salary	\$
19.Balance Due On Presiding Elder's Salary	\$
20.Paid For Parsonage Expenses	\$
21.Paid Out for Charity	\$
22.Paid Out for Repairs	\$
23.Paid Out for Parsonage Utilities	\$
24.Paid On General Church Assessments	\$
25.Paid on District Assessments	\$
26.Donated For Honorarium	\$
27.Paid On Purchases	\$
28.Paid For Pastor's Traveling Expenses	\$
29.Paid For Pastor's Moving Expenses	\$
30.Other Expenditures *	\$
31.Total Expenditures for the Quarter	\$

**III. RECAPITULATION**

A.Balance At Beginning of Quarter	\$
B.Receipts During Quarter	\$
C.Total Cash Flow	\$
D.Disbursements During Quarter	\$
E.Balance In Treasury As of this Date	\$

\* List Other Expenditures.

**NOTES (Comments):**

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Chairperson

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(Secretary or Treasurer)