EVANGELISM MEETINGS REPORT OF INCOME AND EXPENSE

Meetings conducted by_____

Meetings held at _____

Start Date _____ Ending Date _____

Pastor/Treasurer submitting report _____

| DATE | CHECK # | DESCRIPTION OF EXPENSES | AMOUNT | DATE | OFFERING |
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| | | TOTALS | | | |

**PLEASE READ**

**This report of evangelism expense and income should be completed by the pastor in charge of the meetings or the treasurer and mailed to the conference treasurer within 30 days of the final night of the meetings. Please send any unused funds with the report.**

**Please itemize all expenses and offerings. Documents for all expenditures must be included with report. Copies are acceptable. Please assign a number to each document.**

**Prompt and accurate reports are always helpful and appreciated. ☺**

Total Offerings . . . . . _____

Advanced by Conference . . . . . _____

Received from church(es) . . . . . _____

Other sources . . . . . _____

Total Cash Received . . . . . _____

Total Cash Received _____

Less Total Expense _____

Cash on Hand _____

Excess or (Deficit) _____