

Date mailed: _____

Northern Missouri A.G. Women's Department – Local Quarterly Report

- Quarter
- 1st: Jan, Feb, Mar
 - 2nd: Apr, May, June
 - 3rd: July, Aug, Sept
 - 4th: Oct, Nov, Dec

- Post
- March 15th
 - June 15th
 - Sept 15th
 - Dec 15th

Identification Section			
Church: _____	Report filed by _____		
City _____	Section _____	Address _____	
Coordinator _____	City _____	Zip _____	
Address _____	Ph _____	E-mail _____	
City _____	Zip _____		
Ph _____	F/mail _____	<input type="checkbox"/> New name/address	

Every woman is valuable
Every woman is forgivable
Every woman is loveable

Statistical Section				
Ministry Group Name	Focus	Avg. Attn.	Point Person	Age
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Comments – Spiritual Strides – Suggestions - Questions

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Adoption Section

Our adopted missionary is: _____ U S World District

Field of work _____

Financial Section

Area of giving	Name of Missionary, Institution, or Project	Cash Given	*Cash Spent
World Missions Missionaries and families, Bible schools and other world missions institutions			
U S Missions Missionaries and families, Bible schools and other special ministries under U S missions. District home missions pastors and families.			
Benevolences National benevolence projects: Hillcrest Children's Home, Highlands Child Placement Services, Disaster Relief, Aged Ministers Assistance, Maranatha Manor.			
District Tithes and offerings for sectional and district Women's Department projects and commissary. District sponsored benevolence institutions. AG approved educational Institutions (other than those in US or World Missions)			
Local Projects for the church. Community benevolences.			
National National Women's Ministries Day offering. Touch the World Fund, and other CASH offerings not shown above, sent to Springfield, MO			
*Money spent to purchase materials, food, Bibles, literature, postage, and other shipping costs			

INSTRUCTIONS FOR COMPILING THE FINANCIAL SECTION OF THE QUARTERLY REPORT

Cash Given Column: Enter the amount of *actual cash given* (honorariums, other offerings) to a missionary, speaker, institution, district tithe, or project in the space opposite the proper category (such as *World Missions, Benevolences, District, Local, et cetera*).

Cash Spent Column: Report *actual money spent* for gifts, commissary items, supplies for making other items, literature distribution, postage and shipping, etc. Base value of and made items upon the actual cost of materials used—not on the retail value of the finished product. The Cash Spent report is recognized in lieu of actual money placed in the offering; therefore, it must show only *cash spent*, not cash value. No value is to be reported on used items.

Local Category: In this space report the following ministries:

1. Approved projects for the local church, parsonage, and pastor's family.
2. Cost of literature and Bibles distributed *locally*.
3. Community benevolences include food for the needy, food for bereaved families, and emergency assistance such as a family whose home has burned, etc. Do not report food for local church or sectional fellowship meetings or wedding or baby shower gifts for persons within the church.

WHERE TO REPORT – Send this report to: **Northern Missouri District Office 2600 NW I-70 Dr Columbia, MO 65202**

WORLD MINISTRIES CREDIT Consistent reporting is necessary to insure proper credit being given to both churches and istricts.

YOUR DISTRICT WOMEN'S DIRECTOR:

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