



**Bethel A.M.E. Church**  
**900 John A. Woods Drive**  
**Ann Arbor, MI 48105**

Designate First, Second, Third, or Fourth \_\_\_\_\_ Quarterly Conference Report  
State the Months of the Report

Date of the Quarterly Conference \_\_\_\_\_

To Our Presiding Elder, Our Pastor, \_\_\_\_\_ and Members of this  
Quarterly Conference Session, we, the members of the \_\_\_\_\_  
Organization/ Club/ Etc, wish to make our report. We have supported our Church with our Treasure in  
the following manner:

Brought Forward (End of last Quarter)	\$ 0.00
Revenue / Receipts raised this Quarter	\$ _____
Total Brought Fwd and raised	\$ _____
Voted Expenditures / Assessments / Etc: (If not enough space, attached a list)	
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Revenue / Receipts less Expenditures / Expenses	\$ _____
Net Turned In To The Church for Church Needs	\$ _____
Balance as of (End of Quarter)	\$ 0.00

Signed By: President \_\_\_\_\_

Secretary \_\_\_\_\_

Pastor \_\_\_\_\_

Reverend Dr. Delano Bowman, Presiding Elder

PS Make four (4) Copies: One for Presiding Elder, One for Pastor, One for Quarterly Conference  
Secretary, One for Organization's Files  
Please Copy the Financial Report and the Literary Report Back to Back.

**BETHEL A.M.E. CHURCH**  
**900 John A. Woods**  
**Ann Arbor, MI. 48105**

**QUARTERLY CONFERENCE REPORT**

\_\_\_\_\_20\_\_\_\_\_

\_\_\_\_\_QUARTER

TO THE PRESIDING ELDER, REV. \_\_\_\_\_, PASTOR, REV. \_\_\_\_\_

OFFICERS AND MEMBERS OF THE \_\_\_\_\_ QUARTERLY CONFERENCE, THE \_\_\_\_\_

\_\_\_\_\_ WISH TO SUBMIT THE FOLLOWING REPORT:

MONEY BROUGHT FORWARD: \_\_\_\_\_

MONEY RAISED THIS QUARTER: \_\_\_\_\_

TOTAL MONEY HANDLED THIS QUARTER: \_\_\_\_\_

TOTAL DISBURSEMENTS: \_\_\_\_\_

BALANCE IN TREASURY THIS QUARTER: \_\_\_\_\_

ITEMIZED DISBURSEMENTS:

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

TOTAL DISBURSEMENTS: \$ \_\_\_\_\_

REMARKS: \_\_\_\_\_

RESPECTFULLY SUBMITTED:

\_\_\_\_\_ PRESIDENT

\_\_\_\_\_ SECRETARY

APPROVED BY \_\_\_\_\_ PASTOR