

Mt. Calvary Holy Church of America, Inc.
WISCONSIN-OHIO-MICHIGAN-ILLINOIS STATE CONVOCATION
Local Church Financial Report -- APRIL, 2005

Local Church Address: _____

City:_____ State:_____ Zip:_____

CHURCH EXPENDITURES

Subtotals:

I. Gratuities

Parsonage	
Musicians	
Janitorial Service	
Speakers	
OTHER	
OTHER	
OTHER	

Subtotal -->

II. Utilities

Gas/Oil	
Electric	
Telephone	
Water/Sewer	
OTHER	
OTHER	
OTHER	

Subtotal -->

III. Fixed Annual/Monthly

Mortgage/Rent	
Property Insurance	
Car/Van Payments	
Car/Van Insurance	
Security	
OTHER	
OTHER	
OTHER	

Subtotal -->

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IV. Building Upkeep/Maintenance

Repairs	
Supplies	
Maintenance Fees	
Grounds	
Lawn Care, Snow Removal, etc.	
OTHER	
OTHER	
OTHER	
Subtotal -->	

V. Car/Van Upkeep/Maintenance

License/Registration	
Gasoline/Oil	
Maintenance	
Supplies	
OTHER	
OTHER	
OTHER	
Subtotal -->	

VI. Taxes

OTHER	
OTHER	
Subtotal -->	

VII. General Supplies

Food	
Office	
Postage	
Vestments (Sanctuary Needs)	
Musical Instruments/Sound System	
OTHER	
OTHER	
OTHER	
Subtotal -->	

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VIII. Benevolence

Cards/Telegrams/Flowers	
Gifts	
Outreach donations	
OTHER	
OTHER	
OTHER	
Subtotal -->	

IX. Education

Bible Study Materials	
Scholarships	
Seminars/Workshops	
Black History Programs	
OTHER	
OTHER	
OTHER	
Subtotal -->	

X. Auxiliaries

Choir(s)	
Nurses and Ushers	
Sunday School	
Missionary	
Support Team	
Junior Church	
OTHER	
OTHER	
OTHER	
Subtotal -->	

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XI. National/District Church Expenses

Assessment Fees	
Tithes to National Hdqrts.	
Conventions	
Convocations	
Overseer's Day	
State Mother	
National Officials Donations	
Bishop's Travel Fund	
Council Meeting	
Special Days	
OTHER	
Subtotal -->	

XII. Miscellaneous

Pastor's Anniversary	
Pastor's Aid	
OTHER	
Subtotal -->	

*** GRAND TOTAL -- \$

LOCAL CHURCH PASTOR: _____

2nd Vice Bishop Dr. Hansel H. Henry, Jurisdictional Bishop

Pastor R. Dale Talbert, District Overseer

Bishop Dr. Harold I. Williams, Senior Bishop

Church Expenditures - Green