

IPHC CHURCH/CONFERENCE MONTHLY FINANCIAL REPORT

Month/Year: _____

Amounts

CHURCH TITHE **Name:** _____
CLERGY TITHES **Name:** _____

CHURCH/CLERGY TITHES Total

DISCIPLESHIP MINISTRIES

00039 Gx Discipleship Ministries Tithes _____
 02015Px DM General Budget _____
 02019Px Global Quest Offering _____

DM Total

MEN'S MINISTRIES

02121Px Men's Ministries Partner _____
 Men's Ministries DRUSA _____

ROYAL RANGERS

Charter Fees _____

MM / RR Total

WOMEN'S MINISTRIES

00037Gx Women's Ministries Tithe _____
 02104Px Charter Fees _____
 02103Px WM Day Offering _____
 02155Px Harvest Train _____
 02101Px Feast of Ingathering-Emmanuel College _____
 02163Px Feast of Ingathering-SCU College _____
 02114Px Agnes Robinson Christmas Mission _____
 02109Px Blanche King Scholarship _____

GIRLS' MINISTRIES

00038Gx Girls' Min. Tithe _____
 02202Px Charter Fees _____
 02203Px GM Day Offering _____

WM / GM Total

** Funds designated for the following should be sent to these institutional addresses:*

Advantage College, 133 Bernal Rd., San Jose, CA 95119

Emmanuel College, PO Box 129, Franklin Springs, GA 30639

SCU, PO Box 340, Bethany, OK 73008

The Royal Home (ATAM),

PO Box 39, Falcon, NC 28342

The Children's Center, 680 NW 39th Expressway, Bethany, OK 73008-2513

Falcon Children's Home, PO Box 39, Falcon, NC 28342

ED./BEN. INST. Total

GO Total

EDUCATIONAL/BENEVOLENT INSTITUTIONS*

GLOBAL OUTREACH OFFERING^

WORLD MISSIONS

Undesignated _____
 Designated (Missionaries & Projects)^ _____

WMM Total

EVANGELISM USA

EVUSA Total

PEOPLE TO PEOPLE

^For these sections, please attach detail sheet

showing project number, project name, and amount.

PTP Total

CONFERENCE-SPECIFIC PURPOSES

CONF. SPECIFIC Total

Check No. _____

Approval: PASTOR _____ Date: _____

Approval: TREAS. _____ Date: _____

GRAND TOTAL