



FULL GOSPEL BUSINESS MENS FELLOWSHIP INTERNATIONAL

FINANCIAL REPORT FOR THE YEAR 20□□

Chapter or Group Name: \_\_\_\_\_ Chapter or Group #: \_\_\_\_\_

Location / City: \_\_\_\_\_ State: \_\_\_\_\_ Nation: \_\_\_\_\_

Director or District Coordinator: \_\_\_\_\_

FINANCIAL REPORT: Must be submitted to the International Office to comply with the Internal Revenue Service requirements. Financial reporting and accountability includes accounts for all chapters, conventions, regional, advances, prison ministry, other events. Note: If a chapter or group becomes inactive or disbands, all funds are to be forwarded to the International Office per the Charter Agreement.

Beginning Date: \_\_\_\_\_ Please Check One:  Monthly  Quarterly  Annual

\$ \_\_\_\_\_ BEGINNING BALANCE (Cash in Bank and on hand first day of reporting period)

RECEIPTS

- \$ \_\_\_\_\_ Offerings & Contributions
\$ \_\_\_\_\_ Meals
\$ \_\_\_\_\_ Membership Dues
\$ \_\_\_\_\_ Special Meetings (advance, seminar, etc.)
\$ \_\_\_\_\_ Pledge Payments
\$ \_\_\_\_\_ Specified (Voice, Media, International)
\$ \_\_\_\_\_ Product Sales
\$ \_\_\_\_\_ Returned Checks Re-Deposited
\$ \_\_\_\_\_ Other: \_\_\_\_\_
\$ \_\_\_\_\_ TOTAL RECEIPTS

\$ \_\_\_\_\_ SUBTOTAL (including Beginning Bal.)

EXPENDITURES

- \$ \_\_\_\_\_ Gifts to the International
\$ \_\_\_\_\_ Bank Charges
\$ \_\_\_\_\_ Advertising
\$ \_\_\_\_\_ Facilities
\$ \_\_\_\_\_ Public Relations
\$ \_\_\_\_\_ Literature (Voice, etc...)
\$ \_\_\_\_\_ Meals
\$ \_\_\_\_\_ Postage & Mailing
\$ \_\_\_\_\_ Post Office Box
\$ \_\_\_\_\_ Printing
\$ \_\_\_\_\_ Special Meetings (Advance...)

Special Speakers:

- \$ \_\_\_\_\_ Honorariums
\$ \_\_\_\_\_ Food & Lodging
\$ \_\_\_\_\_ Travel

- \$ \_\_\_\_\_ Total Special Speakers
\$ \_\_\_\_\_ Telephone/Internet
\$ \_\_\_\_\_ Returned Checks
\$ \_\_\_\_\_ Other: \_\_\_\_\_
\$ \_\_\_\_\_ TOTAL EXPENDITURES

ENDING BALANCE \$ \_\_\_\_\_

(Receipts Subtotal minus Total Expenditures)

(Total In Bank and On Hand at the End of Reporting Period)

END DATE: \_\_\_\_\_

Signed: (1) \_\_\_\_\_ Signature \_\_\_\_\_ Printed Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Signed: (2) \_\_\_\_\_ Signature \_\_\_\_\_ Printed Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_