

2025 Charge/Church Conference Finance and Audit Report One form for each congregation January 2024 to December 2024

Church Name:	rch Name: Finance Committee Chair:				
controls of the lo	cal church? Ye	nis church establishe es No			ment the internal
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If yes, date	e plan was reviewe	ed and approved by lo	cal church leadersh	nip:	
1. Receipts, Disb	oursements, and		Audit Report		
Record	Jan 1, 2024 Balance	Cash Received and Recorded	Balance Plus Receipts	Total Disbursements	Dec 31, 2024 Balance
Current Expense Fund					
Benevolent Fund					
Improvement Fund					
Other Fund					
Trustees, Invest	tment Accounts	(list account fund nan	nes in first column)	
A				,	
B					
C					
D					
E					
F					
Classes or Grou	ps: such as small	groups, chartering org	ganizations, other 1	ministries (list name i	n first column)
	_				
Total Amounts					
of All Accounts			1	C C** A 1	
2. If any inconsis	tencies, please d	lescribe and provide	recommendation	ns for fixing. Attach	i a separate sheet.
with bank deposits	s, checks issues for	litor(s) has examined r vouchers drawn, and kept, except as noted	d bank balances, ar		
Auditor or Auditi	ng Committee Sig	nature	Auditor or	Auditing Committee	Name Printed
Phone Number o	mber of Lead Auditor Date of Audit Signature of Pastor				