District of Columbia, Delaware and Maryland District Council

of the

Pentecostal Assemblies of the World, Inc.

FINANCIAL REPORT

Auxiliary Name _____ *Date* _____

INCOME			EXPENSES		
Account	Income Category	Amount	Account	Income Category	Amount
4177	Love Offering (State)		5110	Official's Love Offering	
4178	Love Offering (Regional)		5111	Speaker's Love Offering	
4182	Love Offering (National)		5118	Other Honorarium	
4130	Membership Dues (State)		6204	Love Offering (National)	
4185	Membership Dues (Nat'l)		6205	Ways & Means (National)	
4150	Registration		6212	Usher's Love Offering	
4112	Foreign Mission		5121	Foreign Missions	
4174	Official's Travel		5115	Delegate Expense	
4183	Ways & Means (State)		5168	Travel & Related	
4184	Ways & Means (National)		5140	Entertaining Church	
4150	Badges		5132	Supplies and Materials	
4132	General Offering		5142	Equipment & Related	
4155	Special Offering		5137	Printing	
4172	Scholarship Donations		5139	Postage	
4176	Newsletter/Literature, etc.		5160	Benevolence/Gift/Flowers	
	Total Income			Total Expenses	

NET INCOME _____

Amount Submitted to Financial Secretary _____

Auxiliary Financial Secretary/Treasurer Date

Auxiliary President Date

Council Financial Secretary Date