

Mount Hermon African Methodist Episcopal Church

17800 N.W. 25th Avenue • Miami Gardens, FL 33056



QUARTERLY CONFERENCE REPORT

1st 2nd 3rd 4th Quarter
Please check the appropriate conference

ORGANIZATION: _____ **DATE:** _____

TO: Presiding Elder Henry E. Green Jr. and Mrs. Jennifer Green, Rev. Dr. Michael K. Bouie and Rev. Tamira V. Bouie and all members of the Quarterly Conference.

Greetings! We humbly submit this, our report, for the _____ Quarterly Conference, which we certify upon our honor and Christian integrity is correct.

WRITTEN REPORT OF OUR WORK AND MINISTRY FOR THE PAST 90-DAYS:

FINANCIAL STEWARDSHIP THIS QUARTER

Balance brought forward from last quarter

Total funds raised this quarter

SUM TOTAL (REVENUE) BEFORE DISBURSEMENTS

\$ -

EXPENDITURES THIS QUARTER

Description of Expenditure(s)

Amount

SUM TOTAL DISBURSEMENT THIS QUARTER

\$ -

ENDING ACCOUNT BALANCE THIS QUARTER

\$ -

Signature of Organization Chairperson or Secretary

(Rev.Dr.) Michael K. Bouie
Pastor

(Rev.Dr.) Henry E. Green Jr.
Presiding Elder