

SUBSIDIZED MINISTRY QUARTERLY REPORT

THE LUTHERAN CHURCH - MISSOURI SYNOD SOUTH DAKOTA DISTRICT

NOTE: This report is due Apr. 30, July 31, Oct. 31 and Jan. 31 for the 1st - 4th quarters, respectively.

Month/Year of Report: _____ For the _____ Quarter of _____.

Name of Congregation receiving subsidy _____

Location: _____ Pastor: _____

STATISTICS

	Baptized Souls	Communi- cants
First Day of quarter		
Last day of Quarter		

	<i>by profession of faith</i>	<i>by transfer</i>	<i>by confirmation</i>
Communicants gained this quarter			
Baptized gained this quarter			

Funerals _____ # Weddings _____

	Children	Adults
Baptisms		
Confirmation		

	<i>by transfer</i>	<i>by death</i>	<i>by removal</i>
Communicants lost this quarter			
Baptized lost this quarter			

Average Weekly Attendance

Worship Service	Lord's Supper	Sunday Adult Bible Study	Weekday Adult Bible Study	Children's Sunday School	Children's Weekday Classes	Youth Confirmation Class	Youth Sunday Classes	LYF Attendance

_____ Number of personal pastoral visits to members in their homes

_____ Number of personal pastoral visits/counseling to members in church office

_____ Number of personal pastoral visits to non-members in their homes

_____ Number of personal pastoral "cold" calls/canvas visits to members in their homes

_____ Number of visits by members to non-members in their homes

_____ Number of "cold" calls/canvas visits by members to non-members in their homes

List special congregational events or programs this quarter: _____

List special congregational **outreach events** or **evangelism programs** and efforts during this quarter: _____

Complete (Sheet 2) Financial Information and return with this sheet.

SUBSIDIZED MINISTRY QUARTERLY REPORT
THE LUTHERAN CHURCH - MISSOURI SYNOD, SOUTH DAKOTA DISTRICT

NOTE: This report is due Apr. 30, July 31, Oct. 31 and Jan. 31 for the 1st - 4th quarters, respectively.

Financial Information from Balance Sheet

Name of Congregation receiving subsidy: _____

Location: _____ Pastor: _____

(List balances at end of most recently completed month.)

Date: _____

Cash and Savings Assets

General checking Account	_____
Other Checking Accounts(s)	_____
Savings Accounts(s)	_____
Church Extension Certificate Account(s)	_____
Other (describe) _____	_____
_____	_____

Total Current Assets -----

Receivables (*Monies due congregation from...*)

Subsidy due from District	_____
Other (describe) _____	_____
_____	_____

Total Receivables -----

Payables (*Unpaid bills at month's end*)

Worker Benefit plans	_____
Payroll / Salaries	_____
Payroll Taxes	_____
Insurance Premiums	_____
Other (describe) _____	_____
Work at large	_____
_____	_____

Total Payables -----