

**Assemblies of God World Missions  
MISSIONS CONVENTION FINANCIAL REPORT**

Place of Meeting: \_\_\_\_\_ Date of Meeting: \_\_\_\_\_

1. Total amount of enclosed check: \$ \_\_\_\_\_

2. ASSEMBLIES OF GOD WORLD MISSIONS OFFERINGS  
Missionary credit to churches for offerings and expenses as follows:

Name of Church	Complete Mailing Address	
_____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	\$ _____

3. WORLD MISSIONS DESIGNATIONS (See reverse side for U.S. Missions, etc., designations)

(a) Name of Missionary	Cash to Missionary for Travel	Offering Given to Missionary	Cash to AGWM for Missionary	TOTAL
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

(b) Ministries and Projects (Do **not** include U.S. Missions projects.)

Title	Location	
_____	_____	\$ _____
_____	_____	_____
_____	_____	\$ _____

(c) Convention Expense:

Office	\$ _____
Telephone and Fax	_____
Advertising	_____
Printing	_____
Promotional ( <i>flags, posters, films, displays, etc.</i> )	_____
Special Banquets, etc.	_____
Speakers (AGWM Personnel/non-missionary)	_____
Travel (AGWM Personnel/non-missionary)	_____
Room and Board provided for missionaries	_____
Total designations (must equal credit given, line 2)	\$ _____

(OVER)

## INSTRUCTIONS FOR MISSIONS CONVENTION FINANCIAL REPORT

1. The use of this form will insure proper World Ministries credit and prevent duplication of reporting. World Ministries credit for round-robin conventions (more than one church) will be issued only from this form. Each participating church should use a form, prorating expenses if necessary, to ensure proper credit.
2. The convention treasurer should arrange through the local churches to issue any tax-deductible receipts requested by individuals.
3. In conventions and rallies involving more than one church, it is recommended that designated cash offerings for the missionaries be sent to AGWM or AGUSM for deposit to his or her account. The check(s) may be attached to this convention form.
4. Offerings for the Assemblies of God U.S. Missions, Women's Ministries, Speed the Light, or Light for the Lost, should be sent to the respective departments with a description of the designations.
5. Mail your Missions Convention Financial Report to AG World Missions within 15 days from your convention, if possible.
6. If you need additional space, attach a separate document.

Report must be received in AGWM by December 1 to receive credit for current year.  
Information may be faxed to 417-862-0085 or 417-862-3803 or e-mailed to [RMalone@ag.org](mailto:RMalone@ag.org)

Person reporting:

Name \_\_\_\_\_ Position \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_