

World Missions Financial Report



Proper use of this form will ensure appropriate disbursement of World Ministries credit and prevent duplicated reporting. Use this form to claim World Ministries credit for the following: (1) various missions efforts such as conventions and short-term trips, (2) giving to a visiting missionary, (3) missions project involvement or giving, or (4) accrued missions expenses.

Person Reporting _____ Church _____
 Church Position _____ Street _____
 Phone Number _____ City _____ State _____ Zip _____

1) World Missions Efforts *(Conventions, missions trips, etc., including those hosted by more than one church.)*

<u>Partnering Church (if applicable)</u>	<u>Nature of Missions Effort</u>	<u>Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total		_____

2) Missionary Designations *(For giving to U.S. missionaries, please send a separate giving report to AGUSM.)*

<u>Missionary Name</u>	<u>Missionary Travel</u>	<u>Missionary Offering</u>	<u>Funds Sent to AGWM Account</u>	<u>Amount</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Total				_____

3) World Ministries Designations *(Send separate reports for Women's Ministries, LFTL, or STL to those departments.)*

<u>Ministry or Project Name</u>	<u>Location</u>	<u>Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total		_____

4) World Missions Expenses *(To avoid duplication, do not list any expenses reported above.)*

Special Banquets _____ Promotional Materials _____
 Office _____ Travel for AGWM Personnel/Non-Missionary _____
 Telephone _____ Honorarium for AGWM Personnel/Non-Missionary _____
 Advertising _____ Missionary Room and Board _____
 Printing _____ **Total** _____

Grand Total _____

Attach more pages if you need additional space.

Form must be postmarked, emailed, or faxed by December 31.
Mail: AGWM Mobilization, 1445 North Boonville Avenue, Springfield, MO 65802
Fax: 417-862-0085 | **Email:** rwitherspoon@ag.org