



## Cain Memorial African Methodist Episcopal Church

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Rev. Mercedes Tudy-Hamilton

### Official Board Monthly Report of Finances and Activities

To Reverend Mercedes Tudy-Hamilton and the Members of the Official Board:

We the members of the \_\_\_\_\_ submit  
the following report for the month of \_\_\_\_\_ in the year of 2025. The  
number of members in attendance for the month reported is \_\_\_\_\_. The number of members in  
the organization is \_\_\_\_\_.

#### FINANCIALS:

Total Funds carried over from previous month: \$ \_\_\_\_\_  
Funds Raised in the past 30 days \$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total Funds Expended This Month: (detailed Account)

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>Total Expenses</b>	<b>\$ _____</b>

Total Balance \$ \_\_\_\_\_ (current on hand balance, this amount should be the  
same as what Finance Committee has recorded).

#### ACTIVITIES:

During past 30 days: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Activities planned for next 30 days: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Auxiliary problems requiring Official Board involvement: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Report submitted by:

\_\_\_\_\_

Date: \_\_\_\_\_