



# 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 2026. 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)

\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
**Total Expenses** \$ \_\_\_\_\_

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: \_\_\_\_\_