



SoCal Girls Ministries

Check-up Time/Local Quarterly Report 2009 4th Quarter - 2010 4th Quarter

Amount of Tithe Enclosed

Section: _____

Check club(s) for which this report is being made:
 Rainbows Daisies Prims Stars Friends Girls Only

For Office Use Only

Code: 5565
 Date:
 Check # :

Quarter	Mail Report
<input type="checkbox"/> 4 th October - December	December 15, 2009
<input type="checkbox"/> 1 st January - March	March 31, 2010
<input type="checkbox"/> 2 nd April - June	June 30, 2010
<input type="checkbox"/> 3 rd July - September	September 30, 2010
<input type="checkbox"/> 4 th October - December	December 17, 2010

Name of the Church _____	Pastor _____
Church Address _____	City _____ State _____ Zip _____
Coordinator/Sponsor _____	Report made by _____
Address _____ City _____ State _____ Zip _____	Address _____ City _____ State _____ Zip _____
Telephone (____) _____	Telephone (____) _____
<input type="checkbox"/> Please check box if any names or addresses are new since last report.	

Identification Section - Financial Section

Area of Giving	Give name of Missionary, Institution, or other project	Cash Given (Actual Money Given)	*Cash Spent (Materials & Shipping)
World Missions Missionaries and families. Bible schools and other Foreign Missions institutions.			
U.S. Missions Missionaries and families. Bible schools and other special ministries under Home Missions. District Home Missions Pastors and families.			
Benevolences National benevolence projects: Hillcrest Children's Home, Highlands Child Placement Services, Disaster Relief, Aged Ministers, Maranatha Manor.			
District Tithes and offerings for sectional and district Girls Ministries. District projects. District-sponsored benevolence institutions. Assemblies of God approved educational institutions (other than those in Foreign or Home Missions).			
Local Projects for the church. Community benevolences.			
National National Girls Ministries Week offering, Coins for Kids, and other CASH offerings not shown above, sent to Springfield, Missouri.			

*Money spent to purchase materials, food, Bibles, literature, postage, and other shipping costs.

Please share information regarding special activities, meetings, projects, etc., by attaching an additional page.

Reminder: Tithe regularly to the District Girls Ministries Office. Enter amount given in cash given - District.

Statistical Section

	Rainbows	Daisies	Prims	Stars	Friends	Girls Only
Number of Girls enrolled						
Average attendance at club meetings						
Number of regular meetings held						
Girls Baptized in Water this quarter						
Girls filled with the Holy Spirit this quarter						
Persons saved within the Girls Ministries Ministry this quarter						
Persons saved outside the Girls Ministries Ministry this quarter (personal witnessing, rest homes, etc.)						
Badges/Charms/Pins earned this quarter						
Number of girls crowned Honor Star this quarter						
Number of sponsors who became Honor Sponsors this quarter						

Check box if you have any Honor Coordinators. How many? _____

Check box for medals received: Bronze - How many? _____ What year? _____

Silver - How many? _____ What year? _____

Gold - How many? _____ What year? _____

If you have any Honor Stars for this quarter, please send the Honor Star Application and Review to the District Girls Ministries Office.

Honor Sponsor/Coordinator must request an Honor Sponsor/Coordinator Application and Review from the District Girls Ministries Office.

Instructions for compiling the Quarterly Report/Check-up Time

(The Quarterly Report is an account of Girls Ministries giving from which district and national statistics are computed for permanent records.)

What to Report

The Quarterly Report shows all cash offerings and the actual money spent on merchandise purchased for projects by the local club during the three month periods.

How to Report

CASH GIVEN COLUMN: Enter the amount of actual cash given (honorariums and other offerings) to a missionary, speaker, institution, district tithe, or project in the space opposite the proper category (i.e., World Missions, Benevolences, District, Local, etc.).

CASH SPENT COLUMN: Report actual money spent for gifts, supplies for making other items, literature distribution, postage and shipping, etc. Base value of handmade items upon the actual cost of materials used - not on the retail value of the finished product. The Cash Spent Report is recognized in lieu of actual money placed in the offering; therefore, it must show only cash spent, not cash value. No value is to be reported on used items.

LOCAL CATEGORY: In this space report the following ministries:

1. Approved projects for the local church, parsonage, and pastor's family.
2. Cost of literature and Bibles distributed locally.
3. Community benevolence includes food for the needy, food for bereaved families, and emergency assistance, such as family whose home has burned, etc. Do not report food for local church or sectional fellowship meetings, or wedding or baby shower gifts for persons within the church.

World Ministries Credit

The General Council of the Assemblies of God has a system of recognition for local churches and district for World Ministries giving. Giving by Girls Ministries leaders and girls (both cash given and cash spent) is included in the total church and district giving. Consistent reporting is necessary to insure proper credit being given to both church and district.

**Please mail report to:
SCDC Girls Ministries
17951 Cowan
Irvine, CA 92614**