World Missions Financial Report



Proper use of this form will ensure appropriate disbursal 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.

1) World Missions Efforts (Conventions, missions trips, etc., including those hosted by more than one church.) Partnering Church (if applicable) Nature of Missions Effort Total 2) Missionary Designations (For giving to U.S. missionaries, please send a separate giving report to AGUSM.) Funds Sent to Missionary Name Missionary Travel Missionary Offering AGWM Account Amount Total 3) World Ministries Designations (Send separate reports for Women's Ministries, LFTL, or STL to those departments.)	Person Reporting			Church			
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Telephone Honorarium for AGWM Personnel/Non-Missionary Advertising Missionary Room and Board Printing Total	Special Banquets						
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Printing Total	Telephone	Honorari	Honorarium for AGWM Personnel/Non-Missionary _				
	Advertising Missionary Room and Boa			nary Room and Board			
Grand Total	Printing				Total _		
					Grand Total		

Attach more pages if you need additional space.

Form must be postmarked, emailed, or faxed by <u>December 31.</u> **Mail:** AGWM Mobilization,1445 North Boonville Avenue, Springfield, MO 65802

Fax: 417-862-0085 | Email: rwitherspoon@ag.org