

**BIBLE FELLOWSHIP CHURCH
FINANCIAL REPORT**

NAME _____ DATE _____

MONTHLY

SUPPORT REQUIRED _____

SUPPORT RECEIVED or PLEDGED * _____ of total

REMAINING SUPPORT NEEDED _____

OTHER FINANCIAL NEEDS:

	Outfit	Outgoing Travel & Transport**	Housing Where Required	Truck or Car Where Required	Lang. Fee Where Required	Field Proj. Where Required	Totals
Required							
Received or Promised							
Remaining Need							

* Totals from other side.

** Return travel and transportation at the end of your term of service must be included in one of the following ways. Check which method will be used for payment:

_____ Monies will be raised prior to departure.

_____ Monies will be deducted monthly by Sending Mission Board so that adequate funds will be available at the end of the term of service.