

State Department – Church of God in Christ

Post-Project Finance Report

REVENUE COLLECTED	
Offering(s)	\$
Sales	\$
Contributions	\$
Other Revenue	\$
TOTAL	\$

Please submit this form 30 days
AFTER the date your project is
completed.

EXPENSES INCURRED	
Honorarium/love offering	\$
Meals	\$
Lodging	\$
Airfare	\$
Car Rental	\$
Media/PR	\$
Equipment Rentals	\$
Event Expenses	\$
TOTAL	\$

Profit (or Loss) from Project

\$ _____

Department President Approval: _____

Date: _____