

More and more churches are discovering the advantages of sending contribution statements to their members.

The statements enable the church to recognize the contributions received, and show the contributing members how their money is being used. Statements are also a good backup “checks and balances” tool, helping to prevent embezzlement and misplaced contributions.

Many churches also find that using statements increases giving. Statements serve as a subtle alert to those who haven’t met their pledges. For those who don’t use pledges, statements serve as a reminder of how much each member has given.

Customize your statements by choosing the information that suits your church's needs for each column and heading.

A Flex Statements For Laser Printers

Flex Statements are flexible in design, so you have one statement that can be customized to display data in multiple formats. You also get the ACS Guarantee for forms compatibility with our software.

- Display data in monthly, bi-monthly, quarterly, annual, semi-annual or tri-annual formats
- Customize column headings
- Makes pledge reporting optional
- 8 1/2" x 11" letter-size statement
- Use with window envelopes so no additional addressing is required
- Comes in three different color combinations: yellow & green, burgundy & gray, teal & gray

Item 12500Flex Statement, laser format (Teal & Gray)

Item 12501Flex Statement, laser format (Burgundy & Gray)

Item 12502Flex Statement, laser format (Yellow & Green) (Shown)

Let us print, stuff, sort and mail your Flex Statements for you. Our fulfillment service is fast and affordable. See page 6 for details.

Item 12502

MONTH	1 ST WEEK	2 ND WEEK	3 RD WEEK	4 TH WEEK	5 TH WEEK	TOTAL
January	\$25.00	\$15.00	\$25.00	\$25.00	\$0.00	\$110.00
February	\$25.00	\$25.00	\$0.00	\$25.00	\$0.00	\$75.00
March	\$50.00	\$25.00	\$25.00	\$60.00	\$0.00	\$160.00
April	\$25.00	\$25.00	\$45.00	\$25.00	\$0.00	\$120.00
May	\$35.00	\$45.00	\$30.00	\$50.00	\$0.00	\$160.00
June	\$75.00	\$50.00	\$50.00	\$50.00	\$0.00	\$225.00

DESCRIPTION	Contributions This Period	Contributions Year to Date	Total Pledge	Payments Previous Years	Pledge To Date	Pledge Balance
Budget	\$280.00	\$600.00	\$1,300.00	\$200.00	\$600.00	\$500.00
Family Life Center	\$180.00	\$180.00	\$3,025.00	\$250.00	\$1,425.00	\$3,575.00
State Missions	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
Foreign Missions	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
Habitat for Humanity	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
Local Family Perry	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
Inter Offering	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
Youth Trip	\$70.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00
Flower Reimbursement	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00

Recommended for use with window envelope 12561 or 12562. Window envelope 12120 is also available. See page 7 for details.



“We are so happy using PhoneTree to get messages out to our members. PhoneTree allows us to communicate with our members while freeing us up to complete other tasks.”

- Cheri, Kentucky

B Accounts Receivable Statement For Laser Printers

Update your members on their pre-school and daycare account standing. Easily export data from ACS and the ACS School Suite of products.

- Ideal for churches with pre-schools or daycare programs
- Address and logo imprinting available for an additional fee
- 8 1/2" x 11" letter-size statement
- Available in reflex blue only

Item 12540Accounts Receivable Statement laser format
(Shown)

B

Faith Community Church
123 Our Street
P. O. Box
Florence, SC 29505

STATEMENT OF ACCOUNT

02/28/2008
Page:1

Amount Due: 445.00
Amount Paid:

000190
Mr. & Mrs. Will Sample
456 Any Street
Florence, SC 29505

INV. DATE	DESCRIPTION	CHECK NO.	DATE PAID	AMOUNT	BALANCE
02/28/2008	Registration			295.00	295.00
02/28/2008	Registration			200.00	495.00
02/28/2008	Tuition Payment	1523	12/31/2009	(200.00)	295.00
02/28/2008	Registration			5.00	300.00
02/28/2008	Payment for fees	1524	12/31/2009	(5.00)	295.00
02/28/2008	Books			25.00	320.00
02/28/2008	Field Trip Fee			50.00	370.00
02/28/2008	Lunch Program			54.23	424.23
02/28/2008	Books			20.77	445.00
02/28/2008	Day Care Fees			100.00	545.00
02/28/2008	Payment for fees	1524	12/31/2009	(100.00)	445.00
02/28/2008	Volleyball Registration			15.00	460.00
02/28/2008	Payment for fees	1524	12/31/2009	(15.00)	445.00
02/28/2008	Volleyball Registration			30.00	475.00
02/28/2008	Payment for fees	1524	12/31/2009	(30.00)	445.00

The Good Training Church 1-843-423-9872 Federal Tax ID: 987654321

Current	30 Days Past Due	60 Days Past Due	90 Days Past Due	Amount Due
445.00	0.00	0.00	0.00	445.00

Thank you for supporting our School

Item 12540

Recommended for use with window envelope 12561 or 12562. Window envelope 12120 is also available. See page 7 for details.

Let us print, stuff and sort your Charitable Tax Reports for you. Our fulfillment service is fast and affordable. See page 6 for details.



"The 3-part laser checks make my record keeping so easy. There is no need to look in multiple places for the information."

- Karen, Virginia

Did You Know:

- The IRS requires religious organizations to provide written acknowledgement of:
 - Individual contributions of \$250 or more on a given day
 - Quid pro quo gifts (something for something) over \$75
 - All non-cash gifts (which should be itemized)
- The IRS does not require the church to place a value on non-cash gifts of property such as clothes, food, books, supplies, equipment, furniture, artwork, land, or other property. However, the acknowledgement or receipt should provide a description of the property donated.

ACS MAKES IT EASY!

That's why the Charitable Tax Report is the most widely used ACS form.

Let the Fulfillment Service handle your Flex Statement and Charitable Tax Report mailings. See page 6 for details.

C Charitable Tax Report For Laser Printers

The most widely used ACS form! Fulfill IRS regulations by providing written acknowledgement of individual contributions of \$250 or more on a given day, or quid pro quo (something-for-something) gifts over \$75, and all non-cash gifts.

- 8 1/2" x 11" letter-size statements
- Meets all IRS reporting requirements
- Preprinted with required information, including the statement "Unless otherwise noted, the only goods or services provided are intangible religious benefits."
- Space to report 26 contribution entries per page in ACS
- Automatically prints and totals multiple pages as needed
- Space to accommodate three comment lines in ACS
- Attractive and easy to read, which improves communication with your members
- Fits easily into double window envelopes for ease of mailing
- Color: reflex blue & burgundy

Item 12550Charitable Tax Report, laser format (Shown)

OFFERING AREA	DATE	GROSS AMOUNT	DESCRIPTION	NET AMOUNT
Offering	C 01/10/2008	\$30.00		\$30.00
Offering	C 01/24/2008	\$15.00		\$15.00
Offering	C 02/07/2008	\$15.00		\$15.00
Offering	C 02/14/2008	\$15.00		\$15.00
Offering	C 02/27/2008	\$15.00		\$15.00
Offering	C 03/10/2008	\$60.00		\$60.00
Offering	C 03/23/2008	\$30.00		\$30.00
Offering	C 04/11/2008	\$25.00		\$25.00
Offering	C 04/18/2008	\$15.00		\$15.00
Offering	C 04/25/2008	\$15.00		\$15.00
Offering	C 05/10/2008	\$20.00		\$20.00
Offering	C 05/23/2008	\$15.00		\$15.00
Offering	C 06/13/2008	\$30.00		\$30.00
Offering	C 06/29/2008	\$30.00		\$30.00
Offering	C 07/11/2008	\$15.00		\$15.00
Offering	C 07/20/2008	\$30.00		\$30.00
Offering	C 08/08/2008	\$50.00		\$50.00
Offering	C 08/22/2008	\$30.00		\$30.00
Offering	C 09/05/2008	\$30.00		\$30.00
Offering	C 09/16/2008	\$30.00		\$30.00
Offering	C 09/29/2008	\$15.00		\$15.00
Offering	C 10/12/2008	\$15.00		\$15.00
Offering	C 10/19/2008	\$15.00		\$15.00
Offering	C 10/26/2008	\$15.00		\$15.00
Offering	C 11/02/2008	\$30.00		\$30.00
Offering	C 11/09/2008	\$30.00		\$30.00
Offering	C 11/23/2008	\$15.00		\$15.00
Offering	C 12/10/2008	\$30.00		\$30.00
Offering	C 12/18/2008	\$15.00		\$15.00
TOTAL				\$1,100.00

Item 12550

Recommended for use with window envelope 12561 or 12562. Window envelope 12120 is also available. See page 7 for details.

See Page 16 For The Latest Tax Forms And Envelopes