

ACMS™ [Automated Church Management System]

T & S CONSULTING, LLC and FaithWorks®

Software are proud to introduce the ACMS™
for Windows Automated Church Management

System software for all churches. ACMS™
is computer software designed to assist
church officers and staff with the
management of their membership and
financial data.

ACMS™ is a user friendly system designed
for fast data entry. ACMS™ allows church
officers and staff to track:

- a) **Membership** by household and class.
ACMS™ also keeps up-to-date
information on the church
membership's birthdays, date joined,
date baptized, date married, phone
numbers, address, email address, mem-
ber photos, household members, age
groups, ministries, and more.
- b) **Revenues (Tithes, offerings and income)**
by date, fund type, membership, class
and department.
- c) **Expenditures** by date, type of expense,
expense group, and department.
- d) **Budgets** by expense, revenue, and
department (ministry).

FaithWorks® ACMS™ Reports include:

- a) A.M.E. Quarterly Conference Reports
- b) Revenue (Income) Statements
- c) Departmental Income Statements
- d) Individual Contribution Listing
- e) Contributions by Fund Type
- f) Contributions by Ministry
- g) Household Members Listing
- h) Class Membership Listing
- i) Class Tithes/Offerings Listing
- j) Class Leaders Listing
- k) Membership Listing
- l) Revenue (Income) & Expense Reports
- m) Profit/Loss Statements
- n) Membership & Household Labels
- o) Year-end Contribution Statements
- p) Checks Listing
- q) Bank Reconciliations
- r) Expense Budgets
- s) Revenue Budgets
- t) Department Budgets
- u) Print Checks
- v) Deposits by Accounts
- w) Attendance Reporting
- x) Check printing capabilities are included
- y) And much, much more.....

"We make IT user friendly!" SM

To return, please cut along the blue line and return only the customer information form. Thank you!

Customer Information Form

☐ I want to try FaithWorks® ACMS™
for 180 days for free.

☐ I would like to know more about the
services and products available for
churches and businesses.

Name of Church _____

Contact Person _____

Address _____

City _____

State, Zip _____

Email Address _____

Church Phone _____

Alternate Phone _____

If you would like to know more about
FaithWorks® ACMS™ for Windows or any of the
computer products and services we
have available for churches and
businesses, please complete and return
the *Customer Information Form* above.

You can also visit us on online at
www.T-S-Consulting.com

REMEMBER: You can try FaithWorks®
ACMS™ for Windows for 180 days for absolutely
free with **NO OBLIGATION TO BUY!**

Reference List

Morris Brown A.M.E.
Reverend Joseph Darby
Charleston, SC 29403
843.723.1961 (church)

Camden First United Methodist
Reverend Ellis White, Jr.
Camden, SC 29021
803.432.3104 (church)

St. Luke A.M.E.
Mr. Raymond "Tony" Nesbitt
Hollywood, S.C. 29449
843.889.3965 (church)

Mt. Nebo United Methodist
Ms. Shalonda Jones
Pineville, SC 29468
843.351.4532 (church)

Mt. Zion A.M.E.
Ms. Nichole Multrie
Hollywood, SC 29449
843.889.6275 (church)

New Light United Methodist
Mr. Fred Wilson
St. Stephens, SC 29479
843.567.4227 (church)

St. Paul A.M.E.
Mrs. Jan Holmes
Georgetown, SC 29440
843.546.1744 (church)

St. Mathews Baptist
Ms. Virgie Green
North Charleston, SC 29405
843.744.4181 (church)

St. Paul A.M.E.
Reverend Andrew Adams
North Charleston, SC 29419
843.553.2522 (church)

Emanuel A.M.E.
Rev. Clementa C. Pinckney
Charleston, SC 29401
843.722.2561 (church)

Fellowship Missionary
Mr. Kenneth McCall
Newark, New Jersey 07108
973.242.6712 (church)

Greater St. Luke A.M.E.
Reverend L. T. Baker
Charleston, SC 29403
843.723.4498 (church)

Gill Creek Baptist
Mr. Charles Greene
Columbia, SC 29201
803.754.6616 (church)

Nazareth Reformed
Ms. Shellie Snider
Moncks Corner, SC 29461
843.899.2458 (church)

Macedonia Missionary
Mrs. Hattie Burns
Cheraw, SC 29520
843.537.6856 (church)

Pine Grove A.M.E.
Mrs. Miranda Blocker
Columbia, SC 29210
803.798.6109 (church)

Bethlehem Baptist
Deacon James L Belton
Ridgeway, SC 29130
803.337.3201 (church)

New Ebenezer A.M.E.
Reverend Felix Jordan
Mullins, SC 29574
843.464.0341 (church)

Sales, Service & Support

- **FaithWorks® ACMS™** for Windows
[Automated Church Management System] Suite
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 - ◆ Church Employee taxes, 1099(s) & W-2(s)
 - **GraphIT**
 - ◆ Church Revenue & Expenditure Graphs
 - **Assets**
 - ◆ Church assets management system
- **FaithWorks® DCMS™** for Windows
[Child Development Center Management System]
 - Customized Software
 - Payroll Software
 - Computer Systems
 - Printers
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 - On-Site Training
 - Web-based Training
 - Web Sites
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 - Technical Support
 - Network Services
 - Remote Access - We can help you with accessing your Church's computer from anywhere in the world

***We Specialize in
Church Management &
Financial Data Systems,
Staff Development and Training!***



T & S Consulting, LLC

FaithWorks® Software

109 Fairlawn Court
Columbia, South Carolina 29203-1805

(803)798-3000 (803)786-8907

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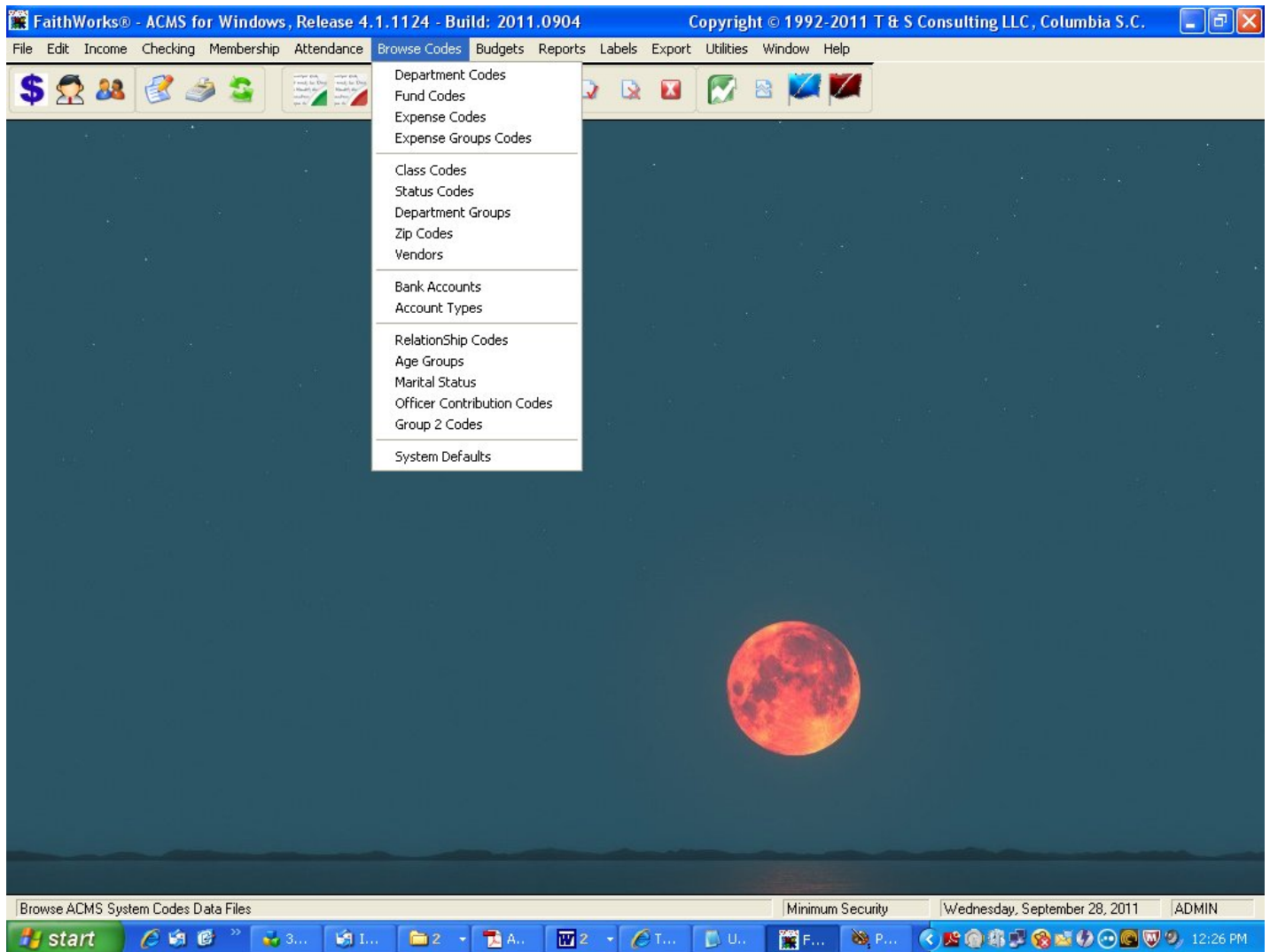
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FaithWorks® Software

ACMS™ for Windows
Automated Church Management System

Sample Reports



T & S Consulting, LLC – FaithWorks® Software
Columbia, South Carolina, USA

Sales: (803)786-8907 - Support: (803)798-3000

Website: www.T-S-Consulting.com E-mail: Sales@T-S-Consulting.com

First Church Of America, USA

Reverend Always Doright, Pastor

Master Income Statement 01/01/2009 through 06/30/2009

<u>Beginning Balance</u>		103,855.52
<u>Total Income</u>		
	Tithes	265.00
	Offerings	500.00
	Building Fund Donations	150.00
	Sunday School Offerings	100.00
	Missions Offerings	145.00
	Total Income	1,160.00
<u>Total Expenditures</u>		
	Consulting Services	-333.00
	Electricity	-455.44
	Telephone	-920.21
	Water	-50.00
	Total Expenditures	-1,758.65
	Profit (Loss):	-598.65
<u>Ending Balance</u>		103,256.87

First Church Of America, USA

Reverend Always Doright, Pastor

Bank, Department Income Statement 01/01/2009 through 06/30/2009

	Beginning Balance	Transferred Out	Transferred In	Expenses	Income	Ending Balance
Wachovia - General Fund <small>Checking</small>						
100 Church Operations	25,131.63	-6,500.00	0.00	-1,758.65	765.00	17,637.98
200 Sunday School	5,200.20	0.00	0.00	0.00	100.00	5,300.20
230 Tape Ministry	813.23	0.00	0.00	0.00	0.00	813.23
300 Missions	987.30	0.00	0.00	0.00	145.00	1,132.30
620 Altar Committee	621.20	0.00	0.00	0.00	0.00	621.20
	32,753.56	-6,500.00	0.00	-1,758.65	1,010.00	25,504.91
BB&T - Building Fund <small>Checking</small>						
150 Building Fund	40,000.50	0.00	6,500.00	0.00	150.00	46,650.50
	40,000.50	0.00	6,500.00	0.00	150.00	46,650.50
BB&T - CD <small>Certificate Of Deposit</small>						
160 CD 1	10,000.60	0.00	0.00	0.00	0.00	10,000.60
	10,000.60	0.00	0.00	0.00	0.00	10,000.60
Wachovia - CD <small>Certificate Of Deposit</small>						
161 CD 2	5,600.61	0.00	0.00	0.00	0.00	5,600.61
	5,600.61	0.00	0.00	0.00	0.00	5,600.61
BB&T - Savings <small>Savings</small>						
125 Savings	15,500.25	0.00	0.00	0.00	0.00	15,500.25
	15,500.25	0.00	0.00	0.00	0.00	15,500.25
Total:	103,855.52	-6,500.00	6,500.00	-1,758.65	1,160.00	103,256.87

First Church Of America, USA

Reverend Always Doright, Pastor

Department Profit (Loss) Statement 01/01/2009 through 06/30/2009

Church Operations

<u>Beginning Balance</u>			25,131.63
<u>Total Income</u>			
	Tithes	265.00	
	Offerings	500.00	
	Total Income		765.00
<u>Total Expenditures</u>			
	Consulting Services	-333.00	
	Electricity	-455.44	
	Telephone	-920.21	
	Water	-50.00	
	IDT-Interdepartmental Transfer	-6,500.00	
	Total Expenditures		-8,258.65
	Profit (Loss):		-7,493.65
<u>Ending Balance</u>			17,637.98

First Church Of America, USA

Reverend Always Dorigt, Pastor

Daily Balance Detail: 01/01/2009 through 06/30/2009

Date	Check No.	Description / Paid To	Debit	Credit	Balance
01/01/2009		Beginning Balance			25,131.00
01/01/2009		Missions Offerings		25.00	25,156.00
01/01/2009		Offerings		50.00	25,206.00
01/01/2009		Sunday School Offerings		25.00	25,231.00
01/01/2009	5 001	AT&T - Telephone	-555.11		24,675.89
02/01/2009		Missions Offerings		50.00	24,725.89
02/01/2009		Offerings		150.00	24,875.89
03/01/2009		Offerings		150.00	25,025.89
03/05/2009	5 003	T & S Consulting - Consulting Services	-333.00		24,692.89
04/06/2009	5 004	Wateree Utilities - Water	-50.00		24,642.89
04/15/2009		Building Fund Donations		50.00	24,692.89
04/15/2009		Offerings		150.00	24,842.89
04/15/2009		Sunday School Offerings		15.00	24,857.89
04/15/2009		Tithes		50.00	24,907.89
05/08/2009	5 005	AT&T - Telephone	-365.10		24,542.79
05/31/2009		Sunday School Offerings		25.00	24,567.79
05/31/2009		Tithes		150.00	24,717.79
06/09/2009	5 006	SCE&G - Electricity	-455.44		24,262.35
06/21/2009		Building Fund Donations		100.00	24,362.35
06/21/2009		Missions Offerings		70.00	24,432.35
06/21/2009		Sunday School Offerings		35.00	24,467.35
06/21/2009		Tithes		65.00	24,532.35
Total:			-1,758.65	1,160.00	24,532.35

Any Church, USA

Expenses by Expense Group & Code for the period: 7/01/2000 through 9/30/2000

Expense Group	Chk. No	Paid To	Date	Amount	Department Code / Description
100 SALARIES & BENEFITS					
101 Minister's Salary					
	5	Rev James B. Stone	7/31/2000	1,500.00	100 Church Administration
	8	Rev James B. Stone	8/31/2000	1,500.00	100 Church Administration
	14	Rev James B. Stone	9/30/2000	1,500.00	100 Church Administration
		Expense Total:		4,500.00	
106 Director of Music					
	2	Alfred Stone	7/01/2000	50.00	100 Church Administration
	10	Alfred Stone	8/31/2000	25.00	100 Church Administration
	16	Alfred Stone	9/30/2000	25.00	100 Church Administration
		Expense Total:		100.00	
Expense Group Total:				4,600.00	
211 ADMINISTRATION & GENERAL					
252 Printing					
	3	Colonial Printing Co	7/01/2000	25.00	200 Sunday School
	13	Faust Trophy Company	9/17/2000	36.50	100 Church Administration
		Expense Total:		61.50	
256 Office Supplies					
	6	Office Max	8/01/2000	26.18	100 Church Administration
	11	Office Max	9/01/2000	221.44	100 Church Administration
		Expense Total:		247.62	
302 Bank Service Charges					
		Bank Of America	7/01/2000	8.44	100 Church Administration
		Expense Total:		8.44	
1200 Returned Check					
		Bank Of America	7/01/2000	150.00	100 Church Administration
		Expense Total:		150.00	
1251 Returned Check Fee					
		Bank Of America	7/01/2000	25.00	100 Church Administration
		Expense Total:		25.00	
Expense Group Total:				492.56	
226 UTILITIES & INSURANCE					
226 Electric Bills					
	4	SCE&G	7/31/2000	71.00	100 Church Administration
	9	SCE&G	8/31/2000	100.00	100 Church Administration
	15	SCE&G	9/30/2000	100.00	100 Church Administration
		Expense Total:		271.00	
Expense Group Total:				271.00	
250 CONTRACT SERVICES					
133 CPA Service					
	1	Stone Accounting Service	7/01/2000	1,589.64	100 Church Administration
		Expense Total:		1,589.64	
Expense Group Total:				1,589.64	

Posted Income by Fund Code [Including IDT(s)]

received 7/01/2000 through 9/30/2000

Fund/Record	Date	Amount	Member/Visitor/Group	Department
<u>100</u> <u>Tithes</u>				
43 838	7/13/2000	530.00	Anderson, Sr., William A	100 Church Administration
43 846	9/13/2000	500.00	Peterson, Wanda D	100 Church Administration
43 847	9/13/2000	210.00	Stone, Ada Y	100 Church Administration
43 843	8/13/2000	3,055.00	Stone, Nicole	100 Church Administration
43 844	9/13/2000	2,200.00	Stone, Nicole	100 Church Administration
43 848	7/05/2000	125.00	Stone, Vera C	100 Church Administration
43 839	7/13/2000	100.00	Stone, Vera C	100 Church Administration
43 849	8/05/2000	450.00	Stone, Vera C	100 Church Administration
SubTotal:		7,170.00		
<u>101</u> <u>Offerings</u>				
43 850	8/05/2000	325.00	Stone, Vera C	900 Building Fund
SubTotal:		325.00		
<u>200</u> <u>Sunday School</u>				
43 851	9/15/2000	150.00	Stone, Amber	200 Sunday School
SubTotal:		150.00		
<u>300</u> <u>Benevolent</u>				
43 842	8/13/2000	300.00	Goodwin, Sr., Jerome	300 Benevolent
43 845	9/13/2000	100.00	Stone, Nicole	300 Benevolent
43 840	7/13/2000	250.00	Stone, Vera C	300 Benevolent
SubTotal:		650.00		
<u>780</u> <u>Jubilee Choir Anniv.</u>				
43 841	8/13/2000	255.00	Stone, Vera C	100 Church Administration
SubTotal:		255.00		
<u>900</u> <u>Building Fund</u>				
43 852	9/15/2000	325.00	Stone, Amber	900 Building Fund
SubTotal:		325.00		
<u>5117</u> <u>IDT-InterDepartmental Transfer</u>				
43 853	7/31/2000	5,000.00	PUBLIC OFFERING	901 Building Fund - CD
43 855	7/31/2000	200.00	PUBLIC OFFERING	900 Building Fund
43 854	7/31/2000	500.00	PUBLIC OFFERING	111 Savings Account - Wachovia
SubTotal:		5,700.00		
Grand Total:		14,575.00		

Posted Income - Member/Visitor Summary

received 7/01/2000 through 12/31/2000

Tithe No.	Date	Amount	Department	Fund
100 Anderson, Sr., William A				
43 838	7/13/2000	530.00	100 Church Administration	100 Tithes
SubTotal:		530.00		
105 Goodwin, Sr., Jerome				
43 842	8/13/2000	300.00	300 Benevolent	300 Benevolent
SubTotal:		300.00		
107 Peterson, Wanda D				
43 846	9/13/2000	500.00	100 Church Administration	100 Tithes
SubTotal:		500.00		
108 Stone, Ada Y				
43 847	9/13/2000	210.00	100 Church Administration	100 Tithes
SubTotal:		210.00		
103 Stone, Amber				
43 852	9/15/2000	325.00	900 Building Fund	900 Building Fund
43 851	9/15/2000	150.00	200 Sunday School	200 Sunday School
SubTotal:		475.00		
106 Stone, Nicole				
43 843	8/13/2000	3,055.00	100 Church Administration	100 Tithes
43 844	9/13/2000	2,200.00	100 Church Administration	100 Tithes
43 845	9/13/2000	100.00	300 Benevolent	300 Benevolent
SubTotal:		5,355.00		
102 Stone, Vera C				
43 848	7/05/2000	125.00	100 Church Administration	100 Tithes
43 840	7/13/2000	250.00	300 Benevolent	300 Benevolent
43 839	7/13/2000	100.00	100 Church Administration	100 Tithes
43 850	8/05/2000	325.00	900 Building Fund	101 Offerings
43 849	8/05/2000	450.00	100 Church Administration	100 Tithes
43 841	8/13/2000	255.00	100 Church Administration	780 Jubilee Choir Anniv.
SubTotal:		1,505.00		
Grand Total		8,875.00		

Officers Contributions

for the period 7/01/2000 - 9/30/2000

												Total
<u>Stewards</u>												
Anderson, Sr., William A	530.00											530.00
Goodwin, Sr., Jerome				300.00								300.00
<u>Trustees</u>												
Stone, Nicole	5,255.00			100.00								5,355.00
Stone, Vera C	675.00	325.00		250.00	255.00							1,505.00
<u>Members</u>												
Stone, Ada Y	210.00											210.00
<u>Visitors</u>												
Peterson, Wanda D	500.00											500.00
Stone, Amber			150.00			325.00						475.00
Total:												8,875.00

First Church Of America, USA
109 Fairlawn Court
Columbia, SC 29203-1805
Reverend Better Doright, Pastor

Contributions to First Church Of America, USA
From 01/01/2009 to 12/31/2009

John E. Doe, Jr.
123 South Congaree St.
Apartment 12
Columbia, SC 29203
Identification Number: 1

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<u>Contribution Summary:</u>	<u>Tax Deductible Contribution</u>
Tithes	265.00
Offerings	300.00
Building Fund Donations	150.00
Sunday School Offerings	60.00
Missions Offerings	15.00
Total Contributions:	\$*****790.00

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First Church Of America, USA
109 Fairlawn Court
Columbia, SC 29203-1805
Reverend Better Doright, Pastor

Date Issued: 7/10/2011
Total Contributions: \$*****790.00

Contribution Statement

Thank you for your cash contribution of 790.00 that First Church Of America, USA received for 2009. No goods or services were provided in exchange for your contribution.

John E. Doe, Jr.
123 South Congaree St.
Apartment 12
Columbia, SC 29203

Authorized Signature

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First Church Of America, USA

Revenue & Expense Budget Performance: 01/01/2009 through 12/31/2009 (Detail)

Transaction Period: 01/01/2009 through 12/31/2009

Fund / Expense Code / Description	2009	2009	Under / (Over) Budget		2008	2008	Under / (Over) Budget	
	Budgeted	Actual			Budgeted	Actual		
Income								
4000 - Income & Contributions								
4100 Tithes	3,000.00	695.00	2,305.00	23%	2,500.00	2,223.00	277.00	88%
4101 Offerings	2,000.00	1,185.00	815.00	59%	500.00	250.00	250.00	50%
4150 Building Fund Donations	0.00	150.00	(150.00)	0%	0.00	0.00	0.00	0%
4200 Sunday School Offerings	200.00	185.00	15.00	92%	175.00	150.00	25.00	85%
4300 Missions Offerings	700.00	595.00	105.00	85%	500.00	0.00	500.00	0%
SubTotal:	5,900.00	2,810.00	3,090.00	47%	3,675.00	2,623.00	1,052.00	71%
Total Income:	5,900.00	2,810.00	3,090.00	47%	3,675.00	2,623.00	1,052.00	71%
Expenses								
5100 - Salaries & Compensation								
5101 Pastor's Salary	1,200.00	830.22	369.78	69%	1,000.00	0.00	1,000.00	0%
5102 Pastor's Housing	500.00	350.00	150.00	70%	350.00	0.00	350.00	0%
5105 Pastor's Travel	150.00	100.00	50.00	66%	100.00	0.00	100.00	0%
5170 Consulting Services	350.00	333.00	17.00	95%	300.00	300.00	0.00	100%
SubTotal:	2,200.00	1,613.22	586.78	73%	1,750.00	300.00	1,450.00	17%
5200 - Administrative & General								
5202 Electricity	1,000.00	918.99	81.01	91%	900.00	815.99	84.01	90%
5204 Telephone	1,000.00	920.21	79.79	92%	850.00	835.22	14.78	98%
5205 Water	175.00	163.00	12.00	93%	125.00	116.00	9.00	92%
SubTotal:	2,175.00	2,002.20	172.80	92%	1,875.00	1,767.21	107.79	94%
5300 - Material & Supplies								
5802 Supplies - Office	100.00	65.00	35.00	65%	75.00	55.00	20.00	73%
SubTotal:	100.00	65.00	35.00	65%	75.00	55.00	20.00	73%
Total Expenses:	4,475.00	3,680.42	794.58	82%	3,700.00	2,122.21	1,577.79	57%
Net Income (Loss):	1,425.00	(870.42)			(25.00)	500.79		

Current and Prior Period Income and Expense Analysis

Current Period: 1/01/2009 through 12/31/2009

Prior Period: 1/01/2008 through 12/31/2008



<u>Month</u>	<u>INCOME</u>		<u>EXPENSES</u>	
	<u>Current</u>	<u>Prior</u>	<u>Current</u>	<u>Prior</u>
Quarter: 1				
January	100.00	150.00	555.11	523.11
February	200.00	250.00	0.00	0.00
March	150.00	300.00	333.00	300.00
Quarter: 2				
April	265.00	140.00	50.00	40.00
May	175.00	150.00	365.10	312.11
June	270.00	260.00	455.44	429.44
Quarter: 3				
July	375.00	270.00	65.00	58.00
August	250.00	180.00	375.55	356.55
September	300.00	190.00	88.00	30.00
Quarter: 4				
October	100.00	210.00	48.00	18.00
November	260.00	311.00	1,345.22	55.00
December	365.00	212.00	0.00	0.00
Grand Total:	2,810.00	2,623.00	3,680.42	2,122.21