



**GUEST SPEAKER**

# Tiago Moises

ACMS Treasury and 7me





**Simplifying** church management



ACMS



Adventist Church **Management** System



AASi Integration Baptism Forms  
Sabbath School  
Statistics  
Consent  
Treasury  
APS Integration  
Resources  
Analysis  
Integrated Report Background Checks  
Church Finder Receipting  
Advances  
Transfers  
Measuring KPIs  
Membership  
Reconciliation  
Voting  
Online Giving Calendar  
Fixed Asset Control  
News Feed  
Remittances  
Prayer Requests  
Departmental Reporting  
Auditing  
SunPlus Integration  
Interests  
Budget  
Demographics Expenses Giving History



Membership

Treasury

7me

Plus



*7me*

ACMS+

COMING  
SOON



**Simplifying** church management  
to **empower** the spread of the  
gospel





# History

# Membership

## February

## 2012

# Treasury

## March

## 2014



# 7me

July  
2018

Over 20 years  
managing  
churches

10  
Divisions

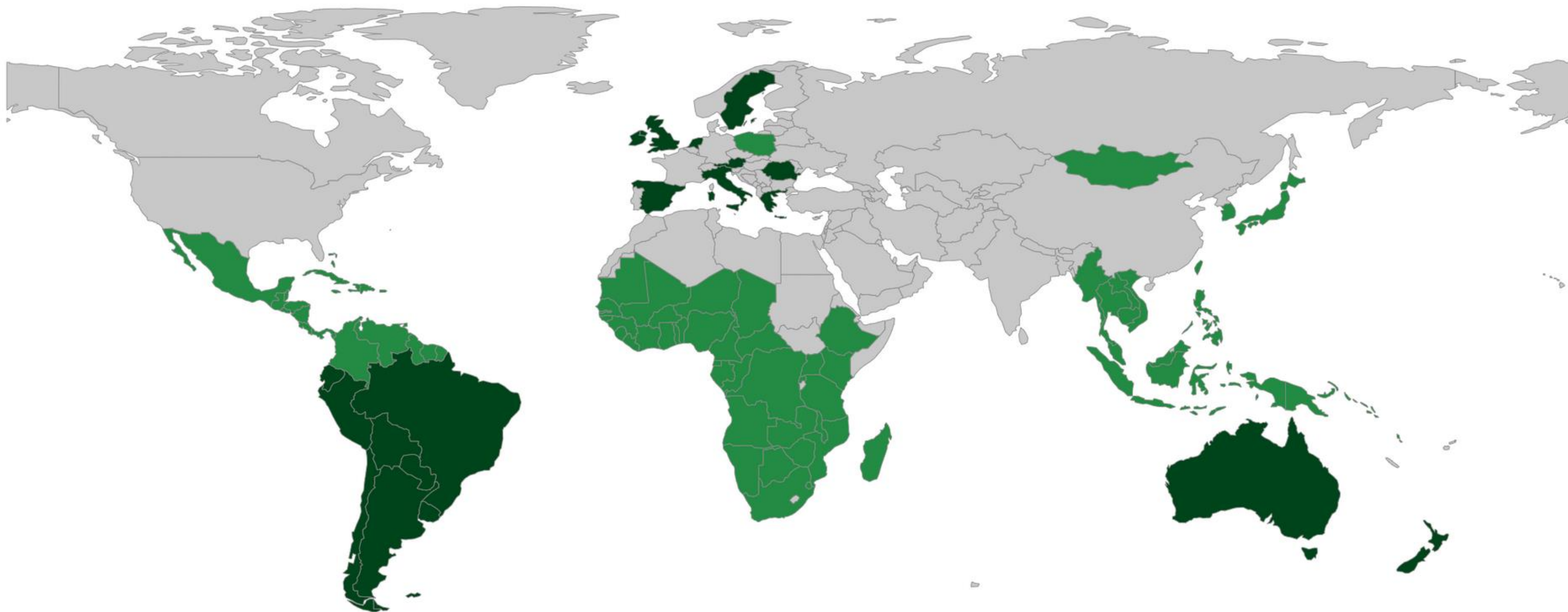
98  
Unions

573  
Conferences

132  
Countries

134.982  
Congregations

16.111.846  
Members



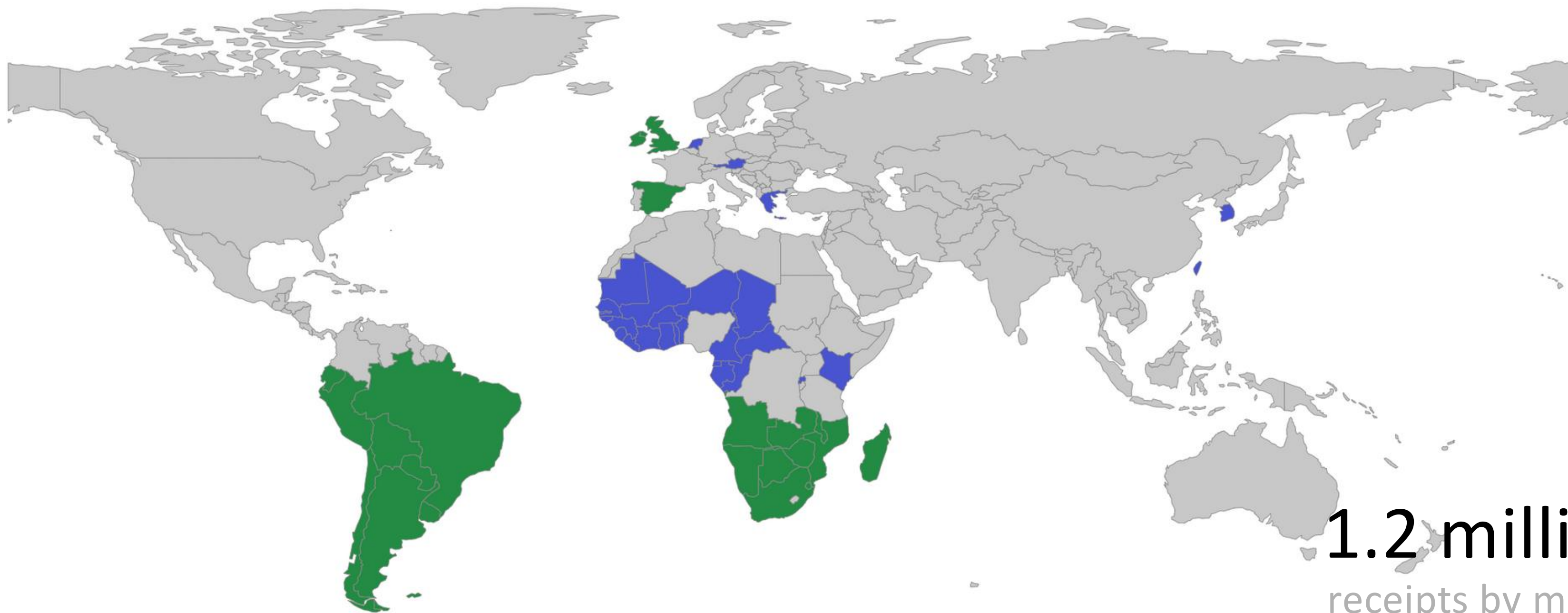
# Membership

as of July 06, 2024





7	42	206	58	61.712	34.816	7.707.579
Divisions	Unions	Conferences	Countries	Congregations	Treas. Congr...	Members



1.2million  
receipts by month

Treasury

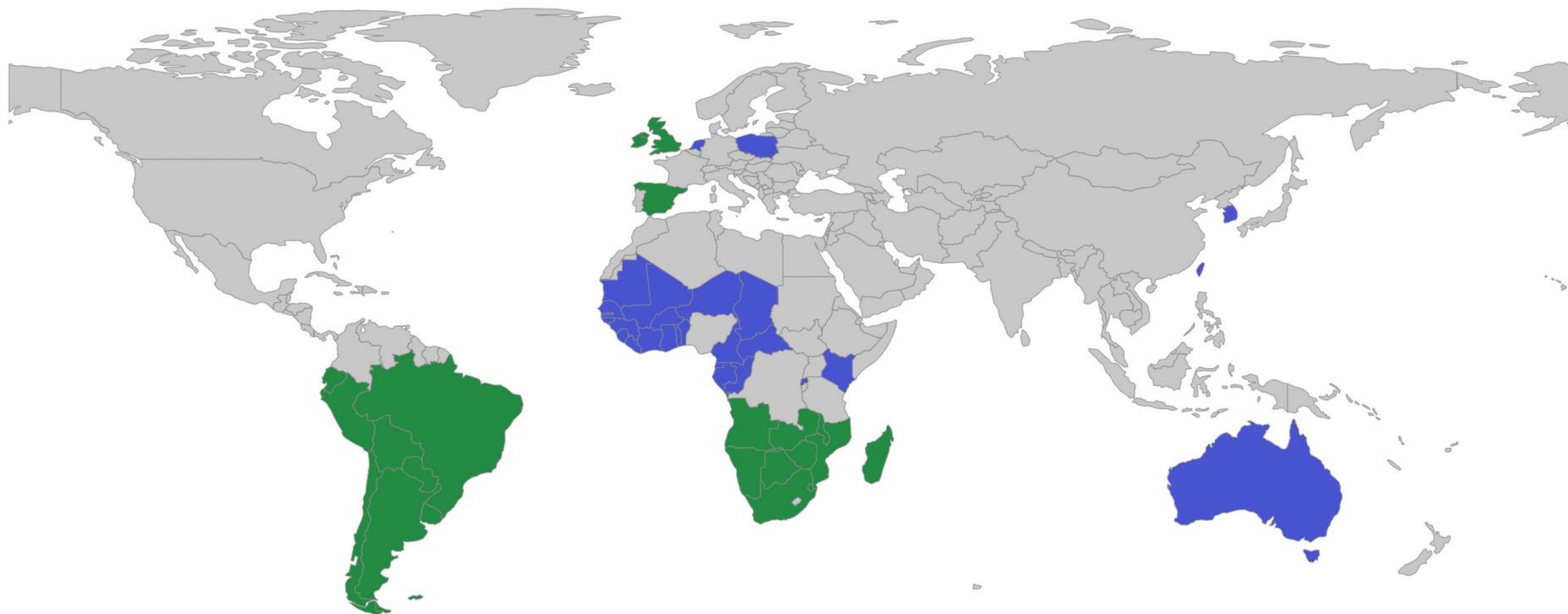
as of July 06, 2024

*7me*

8  
divisions

+ 460k  
users

58  
countries



as of July 06, 2024



**ACMS**  
Treasury



# At local Church





**Comprovante de entrega**  
Igreja: Americana Central

**Camila Rodrigues de Castro**  
Código: 2.196.195

Dízimo	Oferta / Pacto
R\$	R\$
R\$	R\$
R\$	R\$
R\$	R\$
R\$	R\$

Valor total R\$      Data      /      /


Assinatura \_\_\_\_\_



**Recibo**

**Camila Rodrigues de Castro**  
Igreja: Americana Central  
Código: 2.196.195

Dízimo	Oferta/Pacto
R\$2.000,00	R\$2.000,00
Outra oferta R\$2.000,00	Outra oferta R\$2.000,00
Outra oferta R\$2.000,00	Valor total R\$2.000,00


**Um novo formato, a mesma essência.**



**Histórico**

Data	Dízimo	Oferta	Total
02/2019	1.700,00	3.000,00	4.700,00
03/2019	1.700,00	2.700,00	4.400,00
04/2019	1.700,00	400,00	2.100,00
05/2019	1.700,00	1.500,00	3.200,00
06/2019	1.700,00	1.200,00	2.900,00
07/2019	1.700,00	600,00	2.300,00
08/2019	2.000,00	200,00	2.200,00
09/2019	2.000,00	2.000,00	4.000,00
10/2019	2.000,00	3.600,00	5.600,00
11/2019	2.000,00	3.000,00	5.000,00
12/2019	2.000,00	900,00	2.900,00
01/2020	2.000,00	700,00	2.700,00
<b>Total</b>	<b>22.200,00</b>	<b>19.800,00</b>	<b>42.000,00</b>

 Para autenticar esse recibo leia o código QR ao lado ou acesse [adv.st/recibo](http://adv.st/recibo) e digite o código abaixo:

**8.747.617 1F6-E0B**

**Associação Paulista Central**  
Rua Júlio Ribeiro, 188 - Bairro Bonfim, Campinas - SP  
CEP: 13001-970 - Caixa Postal: 321  
Telefone: (19) 92117-2964  
CNPJ: 58.233.019/0048-33

Série: 123456      Digitação: 11/01/2020  
Recibo: 123456      Emissão: 19/02/2020

Site: [apoc.adventistas.org](http://apoc.adventistas.org)  
Digitado por: Izac Brenha da Silva

# Tithe & Offering



## Income Tithes/Offerings



Batches

Tithes/Offerings

🛒 Expense

🔒 Calculate Remittance

4° Week - Sabbath - IATec - ACMS Team - 10/23/2021



Member/Giver

☐ Congregation

☐ Unattached/Not Yet a Member

Silva Dos Santos, Tiago Moises



Email Optional

tiago.moises@iatec.com

Category

Hit enter to save tithe/offering

55 - Church Departments ▾

Department

03 - Escola Sabatina ▾

Value

Notes

15.00

Receipt Total: 200.00





Batch Total: 250.00

Save Item



Save Receipt

Categories

Item: 3.

Category ▾	Value ▾	
01 - Tithe	150.00	 
19 - Combined Offering	50.00	 
	200.00	

Tithes/Offerings

Item ▾	Name ▾	Disposable envelope ▾	Value ▾	Saved	
2	de Lima Pereira Primo, Lucas	<input type="checkbox"/>	150.00	<input checked="" type="checkbox"/>	 





# Receipt

**Baptistella Mazon, Miriam**

**Code:** 10,907,324

**Church:** 240 - UNASP-Ht

**1 Tithe**

**R\$ 407.20**

**19 Combined**

**Offering**

**R\$ 60.00**

**Total amount**

**R\$ 467.20**

**7me App  
is in the  
App  
Stores**



# History

Date	Tithe	Offering	Total
02/2021	407.20	60.00	467.20
01/2021	407.20	60.00	467.20
12/2020	1,223.96	60.00	1,283.96
11/2020	407.20	60.00	467.20
10/2020	772.70	60.00	832.70
09/2020	476.20	60.00	536.20
08/2020	407.20	60.00	467.20
07/2020	925.70	60.00	985.70
06/2020	407.20	60.00	467.20
05/2020	407.20	60.00	467.20
04/2020	400.00	60.00	460.00
03/2020	409.10	60.00	469.10
<b>Total</b>	<b>6,650.86</b>	<b>720.00</b>	<b>7,370.86</b>



To authenticate this receipt, read the QR code here and enter it: [acmsnet.org/treasury/verifyReceipt/verify](https://acmsnet.org/treasury/verifyReceipt/verify) and enter the code:

**128,811,549 2E9-1B9**

**Associação Paulista Sudoeste**

R. Oswaldo Martins, 100 - Jd. Refúgio, Sorocaba-SP

CEP: 18045-490

(15) 3388-9600

Business ID: 5523301900

**Income:**  
2/9/2021

**Serie:**  
APSo240

**Issued:**  
10/25/2021

**Receipt:**  
Francis@361

**Typed by:** De Oliveira, Genivaldo



ACMS

Home Member Church Departments Tools Income Expenses Financial transactions Accounting Entries Auditing Ministries Reports

### Income Online tithes/offerings

Bank Transfer **Payable**

Initial date: 10/15/2021 Final date: 10/21/2021 Church: Account:

Amount: 0.00 Status: ALL

Donor:

5 Records

Item	Church Code	Church Name	Bank name	Bank Account	Title/offering date	Member/Donor name	Value	Checking	Status
1	4059	Luzia Este	Galicia	2686-4	10/22/2021	Mariana	2,000.00	<input type="checkbox"/>	<input type="button" value="Cancel"/>
2	4075	Mai del Para Centro	Galicia	2686-4	10/20/2021	Orsiva	640.00	<input type="checkbox"/>	<input type="button" value="Cancel"/>
3	4044	Florinda Varela	Santander	48885-0	10/21/2021	Claudiva	5,600.00	<input type="checkbox"/>	<input type="button" value="Cancel"/>
4	4086	Moreno	Santander	48885-0	10/21/2021	Oscar	5,017.00	<input type="checkbox"/>	<input type="button" value="Cancel"/>
5	4125	Vila Dominico	Santander	48885-0	10/21/2021	Gabriel	21,512.00	<input type="checkbox"/>	<input type="button" value="Cancel"/>
Total							21,512.00		

End: Banca Area Conferencia - IRDQ

On-line  
**Giving**

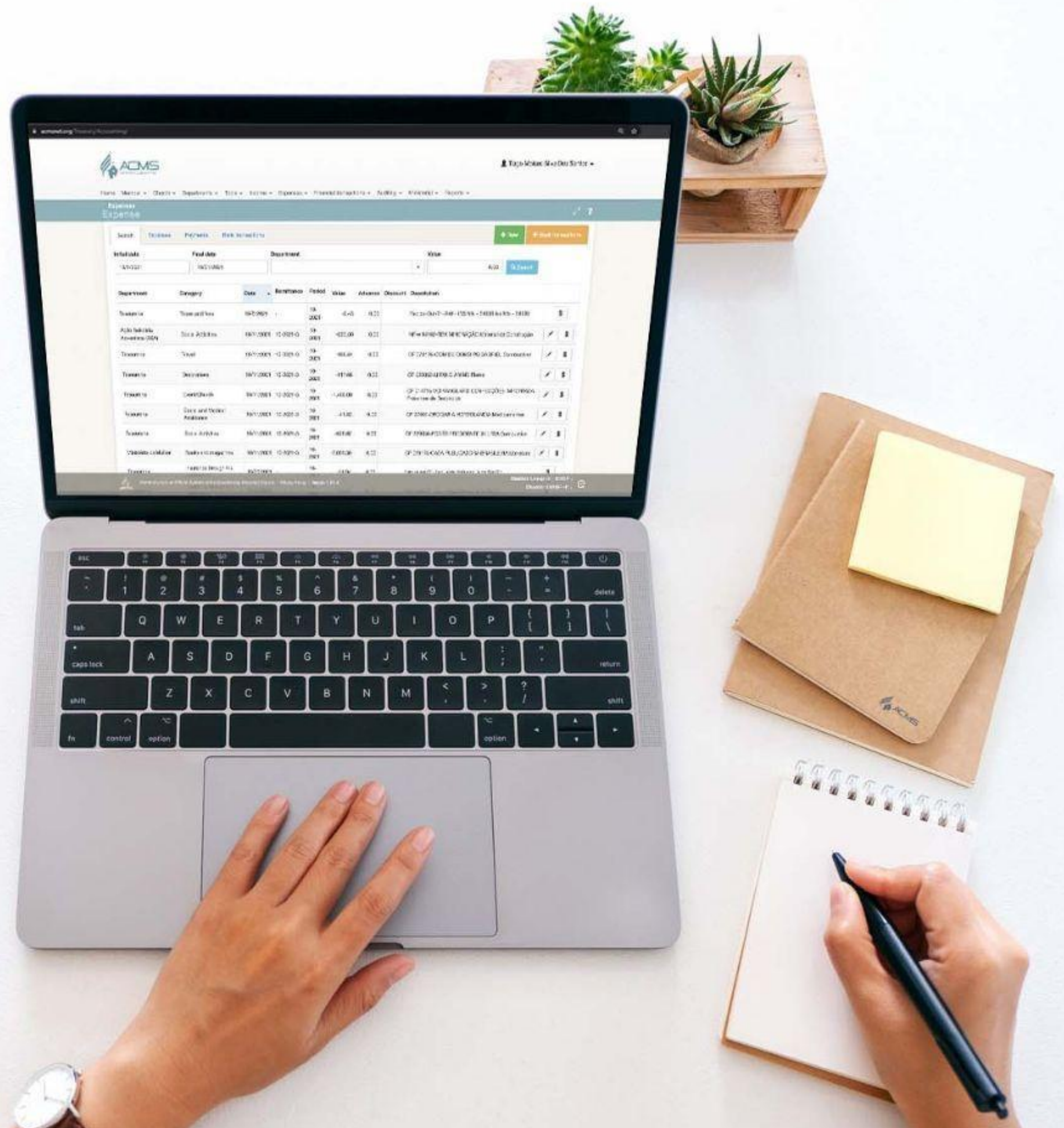


# Finances





- Expenses
- Advances
- Budgets
- Offering Distribution
- Bank Accounts
- Account Transfers
- Unidentified deposits





acmsnet.org/Treasury/BankAccountReconciliation/

ACMS

Jose Miranda Human

Página Inicial Membro Igreja Departamentos Ferramentas Entradas Saídas Movimentações Financeiras Contabilização Auditoria Ministerial Relatórios

### Contabilização Conciliação Bancária

Importar Conciliar Transações Conciliadas

Igreja: 40 - Central Recife

Conta bancária: UNEB - CENTRAL RECIFE - (Saldo: 698,1)

Período: 06-2021

Carregar

Filtros

Dia: Valor: 0,00

Mostrar mais transações

Movimentos Financeiros Movimentos a Conciliar Relatório Contábil Fechar Conciliação

Descrição Movimentos Financeiros ACMS 41 Registros

Saldo Inicial -1.076,00 Saldo Final 698,17

Descrição	Valor	Data
Para Complementar A Compra de Cesta Básicas	-396,67	01/06/2021
Dcto: 1948110 - Joanna A B L Torres	150,00	01/06/2021
Dcto: 6344539 - Elisangela Maria de Souza Fragoso	180,00	01/06/2021
Dcto: 864165 - Maria Lucia Nunes da Silva	400,00	01/06/2021
Dep Dinh C/c S/cart Bdn Ag00290maq000320seq01669	445,00	01/06/2021

Total Selecionado: 0,00

Conciliar Selecionar iguais

Descrição Movimentos Bancários Importados 33 Registros

Saldo Inicial 1,00 Saldo Final 12.655,61

Descrição	Valor	Data
RESGATE INVEST FACIL	215,51	01/06/2021
RESGATE INVEST FACIL	220,00	01/06/2021
RESGATE INVEST FACIL	2.927,55	01/06/2021
RESGATE INVEST FACIL	3.581,91	01/06/2021
RESGATE INVEST FACIL	3.721,35	01/06/2021

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Entidade: Associação Pernambucana - UNEB

# Reconciliation




ACMS

Tiago Moises Silva Dos Santos

Home Member Church Departments Tools Income Expenses Financial Transactions Asset Register Auditing Reports

Asset Register  
Search/New

Search Asset + New Committee Vote Insurance List



Code: 3 Status: Active

☒ Fixed to Building ☒ Item needs Insurance

Description: Microfone kadosh duplo sem fio k-502m

Church Department: Patrimonial Serial Number: NA Quantity: 1

Type: ELECTRONIC\_EQUIPMENTS Brand: Kadosh Model: k-502m

Condition: Used Acquisition Date: 08/08/2022 Asset Value: 2,162.85 Replacement Value: 2,162.85 Unit value: 2,162.85

Date of Write off:

1 of 3

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District: Cervezon - APaC - Church: S. Bela Vista -

# Asset Control









# Reports

[illegible]



## Monthly summary

Group by Remittance Start Period: 12-2023

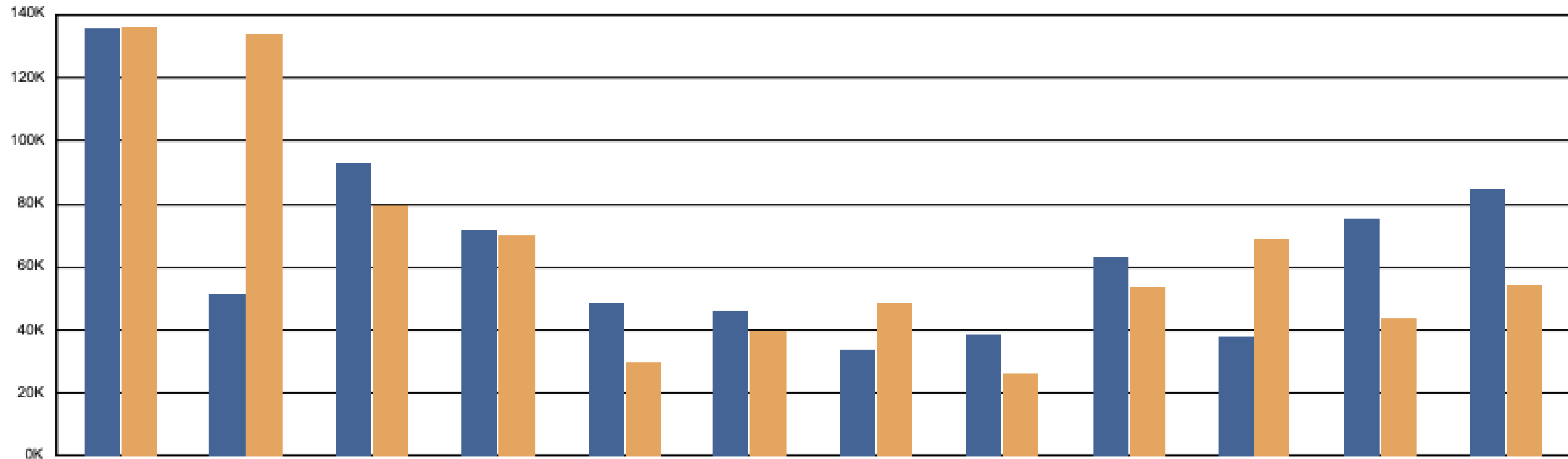
### 2023 / 12 - Income - South African Rand - ZAR

Week	Category	Destination	Tithes/offerings	7me Transfers	Total
1	1 Tithe	Conference	61,414.84	79,836.63	141,251.47
	2 World Mission (Sabbath School)	Conference	939.60	38.80	978.40
	35 CONFERENCE SPECIAL PROJECT	Conference	0.00	2,375.00	2,375.00
	51 Local Church Offerings	Church/Entity	3,226.50	3,297.00	6,523.50
	55 Restricted Offerings/Church Departm	Church/Entity	85,513.94	62,490.79	148,004.73
	71 Conference Offering	Conference	2,890.10	38.80	2,928.90
	72 Union Offering	Conference	209.90	9.70	219.60
	73 Division Offering	Conference	209.90	9.70	219.60
		<b>Total Conference</b>	<b>65,664.34</b>	<b>82,308.63</b>	<b>147,972.97</b>
		<b>Total Church/Entity</b>	<b>88,740.44</b>	<b>65,787.79</b>	<b>154,528.23</b>
		<b>Total</b>	<b>154,404.78</b>	<b>148,096.42</b>	<b>302,501.20</b>

### 2023 / 12 - Expenses

Week	Category	Total
Total	102 Furniture and Appliances Acquisitio	116,249.99
	105 Construction Labor	77,100.00
	106 Construction Materials	36,717.56
	401 Salaries	11,404.54

Income and expenses



Income and expenses	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21
Initial balance	149.931,27	149.022,46	66.432,38	79.769,85	81.863,42	100.513,48	106.687,33	91.566,23	103.745,82	113.211,11	82.515,18	114.073,58
Direct offering	11.845,52	36.172,86	7.083,72	33.011,72	14.863,35	19.407,05	13.566,24	16.632,55	46.064,34	10.920,53	16.175,91	58.921,35
Distributed offering	16.333,24	15.567,44	19.955,98	16.214,29	14.784,98	10.646,74	11.904,88	14.661,93	17.385,67	12.563,15	11.409,23	10.854,34
Expense	-29.389,95	-64.588,02	-16.910,18	-64.745,88	-30.264,09	-40.203,87	-45.393,85	-25.284,63	-25.652,88	-69.006,60	-35.704,33	-45.345,80
Advance	-2.000,00	-26.776,04	6.480,00	13.149,04	-	-	-3.650,00	-1.130,00	-1.690,00	-	29.183,66	-9.310,70
Transfer out	-105.328,87	-	-59.571,40	-5.383,36	-	-	-	-	-198,00	-	-8.357,85	-
Transfer in	105.328,87	-	59.571,40	5.383,36	-	-	-	-	198,00	-	8.357,85	-
Cancel	-	-	-	-	-	-	-	-	-	-	-	-
Unidentified deposit	2.302,38	-42.966,32	-3.272,05	4.464,40	19.265,82	16.323,93	8.451,63	7.299,74	-26.641,84	14.826,99	10.493,93	15.361,32



# At Conference



acmsnet.org/Treasury/ShipmentsChecks/

ACMS

Tiago Moises Silva Dos Santos

Home Member Church Departments Tools Income Expenses Financial Transactions Accounting Entries Auditing Ministerial Reports

Income

### Check Remittance

Search

Option Church Year Month Filter

Church Region 2021 10 Ready to close Search

67 Record

Code	Church	Period	Total	Local	Remittance	Payment	Expense	
5	Aeroporto	10-2021-1	1,807.00	186.54	1,620.46	1,620.46	(236.56)	
51	Barueri	10-2021-1	2,919.50	465.70	2,453.80	2,519.73	(244.53)	
51	Barueri	10-2021-2	2,327.00	1,158.22	1,168.78	418.78	(329.49)	
84	Campo dos Famosos	10-2021-2	6,018.29	1,413.85	4,604.44	4,610.64	(2,378.50)	
173	Cahab Adventista	10-2021-2	12,775.35	1,138.81	11,636.54	12,707.83	(1,896.51)	
205	Embu-guaçu	10-2021-1	9,125.09	1,469.97	7,655.12	6,782.82	(536.80)	
205	Embu-guaçu	10-2021-2	6,917.48	1,806.61	5,110.87	5,635.38	(1,444.23)	
205	Embu-guaçu	10-2021-3	8,873.29	1,012.35	7,860.94	7,060.94	(660.35)	
240	Iguape	10-2021-1	4,134.15	625.08	3,509.07	3,509.87	(171.83)	
324	Jd. Amélia	10-2021-1	2,906.10	135.76	2,772.34	2,772.34	(90.00)	
335	Jd. Ângela	10-2021-2	8,403.68	1,495.13	6,908.55	7,618.96	(110.41)	

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Entity: Associação Paulista Sul - UCB

# Remittance Control



Income

Check Remittance

Help ?

Search

Option

Church/Entity

Year

Month

Filter

Church/Entity

Region

2023

12

All ▾

Search

88 Records

Code	Church/Entity	Start Period	Total	Church Funds	Conference Funds	Remittance	Expenses	
149	Adventhaven (eng/afr)	12-2023-1	84,626.15	41,243.65	43,382.50	43,382.50	-14,006.91	↩ \$ 🖨 ☰
3	Adventhoop (Afr)	12-2023-1	135,743.66	69,632.16	66,111.50	66,111.50	-40,230.46	↩ \$ 🖨 ☰
130	Agape (English) Vanderbijl Park	12-2023-1	54,905.60	17,335.95	37,569.65	37,569.65	-3,937.23	↩ 🗳 \$ 🖨 ☰
127	Witbank (Afrikaans)	12-2023-1	96,386.72	39,996.62	56,390.10	91,242.70	-32,332.09	↩ 🗳 \$ 🖨 ☰
166	Wolmaransstad (Afrikaans)	12-2023-1	86,212.50	19,435.75	66,776.75	66,776.75	-6,242.00	↩ \$ 🖨 ☰
139	Word Of Truth (English)	12-2023-1	68,944.00	15,736.50	53,207.50	53,207.50	-12,404.00	↩ \$ 🖨 ☰
Totals			11,253,336.64	2,753,989.40	8,499,347.24	8,352,292.75	-2,374,884.97	

## Entry Summary

Total by Category - Original 2023/12

Item	Code	Name	Amount
1	1	Tithe	9,383,676.15
2	2	World Mission (Sabbath School)	227,132.86
3	3	13th Sabbath	24,807.32
4	12	Conference development	5,459.70
5	15	World Radio	1,000.00
6	33	Local Field – Social Assistance Projects	268.20
7	35	CONFERENCE SPECIAL PROJECTS	370.00
8	39	Hope Channel	3,050.00
9	51	Local Church Offerings	1,006,660.99
10	52	Financial Earnings	552,310.98
11	55	Restricted Offerings/Church Departments	1,576,059.96
12	71	Conference Offering	132,712.92
13	72	Union Offering	35,033.42
14	73	Division Offering	31,492.37
Report total			<b>12,980,034.87</b>





## Remittance Report/Control

1=Remittance Not Calculated by Treasurer – Start Period: 2023/12 – Consider delay

[illegible]

### District 4 - Johannesburg Nort





# On-line Giving



Home Member Church Departments Tools Income Expenses Financial transactions Accounting Entries Auditing Ministries Reports

## Income Online tithes/offerings

Bank Transfer Payable

Initial date: 10/15/2021 Final date: 10/21/2021 Church: Account: [Search]

Amount: 0.00 Status: ALL [Go]

Donor: [Search]

5 Records

Item	Church Code	Church Name	Bank name	Bank Account	Title/offering date	Member/Donor name	Value	Checking	Status
1	4059	Luzia Este	Galicia	2686-4	10/22/2021	Mariana	2,000.00	[X]	Pending
2	4075	Mai del Para Centro	Galicia	2686-4	10/20/2021	Orsiva	640.00	[X]	Pending
3	4044	Florinda Varela	Santander	48885-0	10/21/2021	Claudiva	8,600.00	[X]	Pending
4	4086	Moreno	Santander	48885-0	10/21/2021	Oscar	6,017.00	[X]	Pending
5	4125	Vila Dominico	Santander	48885-0	10/21/2021	Gabriel	21,512.00	[X]	Pending
Total							38,869.00		

Endy: Banca Area Conferencia - IRGDO

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cielo

DPO<sup>pay</sup>  
by network

 **PayPal**

 **Santander**

**Bancard**

**stripe**

 **Datafast**  
TU SOLUCIÓN TECNOLÓGICA PARA PAGOS

 **PIX**  
powered by Banco Central

***Pay per TIC***  
Recaudación y Pago Automático 

**transbank.**

**cobros***ya*

**niubiz:**

acmsnet.org/Treasury/BankAccountReconciliation/

ACMS

Jose Miranda Human

Página Inicial Membro Igreja Departamentos Ferramentas Entradas Saídas Movimentações Financeiras Contabilização Auditoria Ministerial Relatórios

### Contabilização Conciliação Bancária

Importar Conciliar Transações Conciliadas

Igreja: 40 - Central Recife

Conta bancária: UNEB - CENTRAL RECIFE - (Saldo: 698,1)

Período: 06-2021

Carregar

Filtros

Dia: Valor: 0,00

Mostrar mais transações

Movimentos Financeiros Movimentos a Conciliar Relatório Contábil Fechar Conciliação

Descrição Movimentos Financeiros ACMS 41 Registros

Saldo Inicial -1.076,00 Saldo Final 698,17

Descrição	Valor	Data
Para Complementar A Compra de Cesta Básicas	-396,67	01/06/2021
Dcto: 1948110 - Joanna A B L Torres	150,00	01/06/2021
Dcto: 6344539 - Elisangela Maria de Souza Fragoso	180,00	01/06/2021
Dcto: 864165 - Maria Lucia Nunes da Silva	400,00	01/06/2021
Dep Dinh C/c S/cart Bdn Ag00290maq000320seq01669	445,00	01/06/2021

Total Selecionado: 0,00

Conciliar Selecionar iguais

Descrição Movimentos Bancários Importados 33 Registros

Saldo Inicial 1,00 Saldo Final 12.655,61

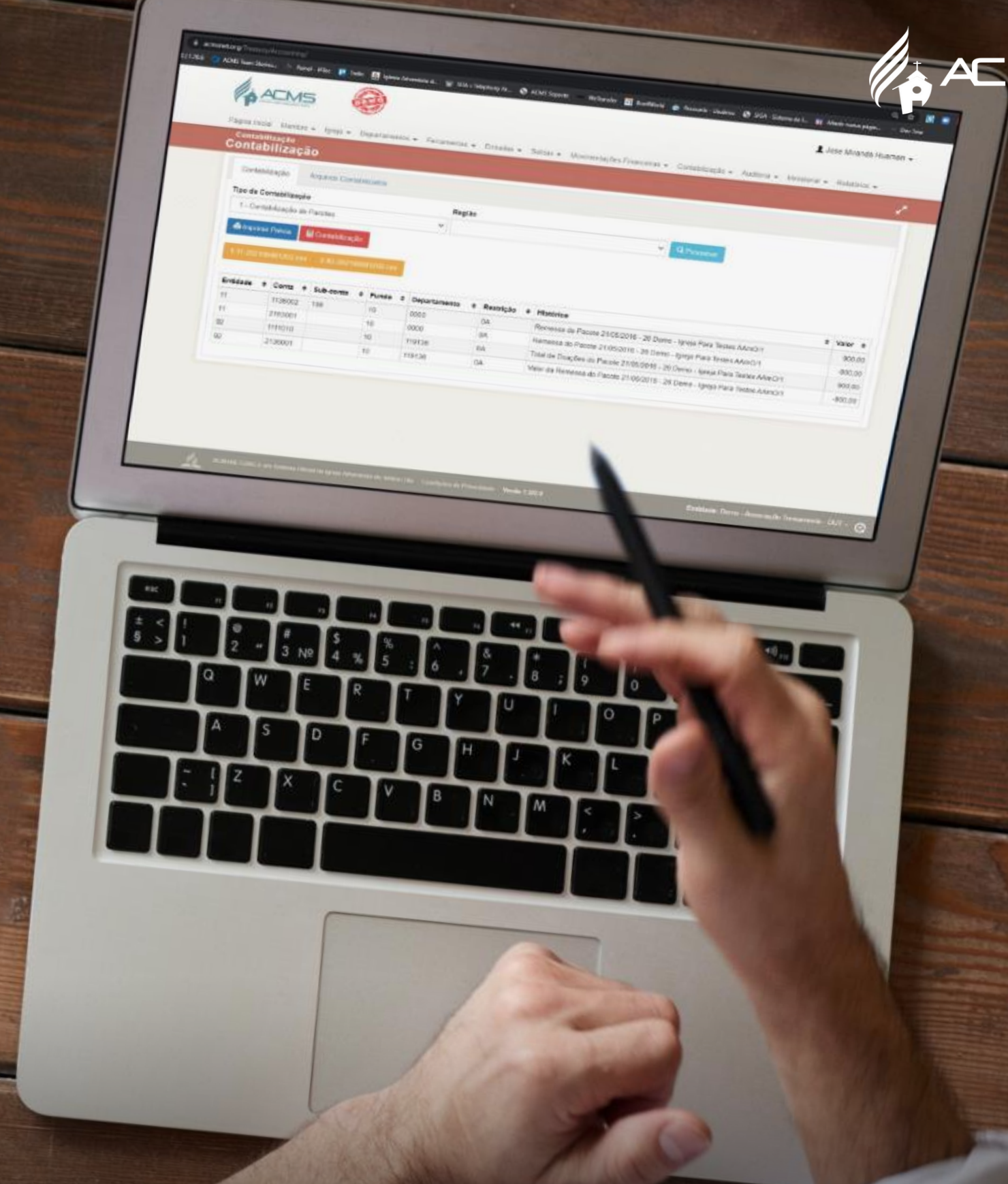
Descrição	Valor	Data
RESGATE INVEST FACIL	215,51	01/06/2021
RESGATE INVEST FACIL	220,00	01/06/2021
RESGATE INVEST FACIL	2.927,55	01/06/2021
RESGATE INVEST FACIL	3.581,91	01/06/2021
RESGATE INVEST FACIL	3.721,35	01/06/2021

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Entidade: Associação Pernambucana - UNEB

# Reconciliation





# Accounting Integration





# Tithe & Offering Distribution

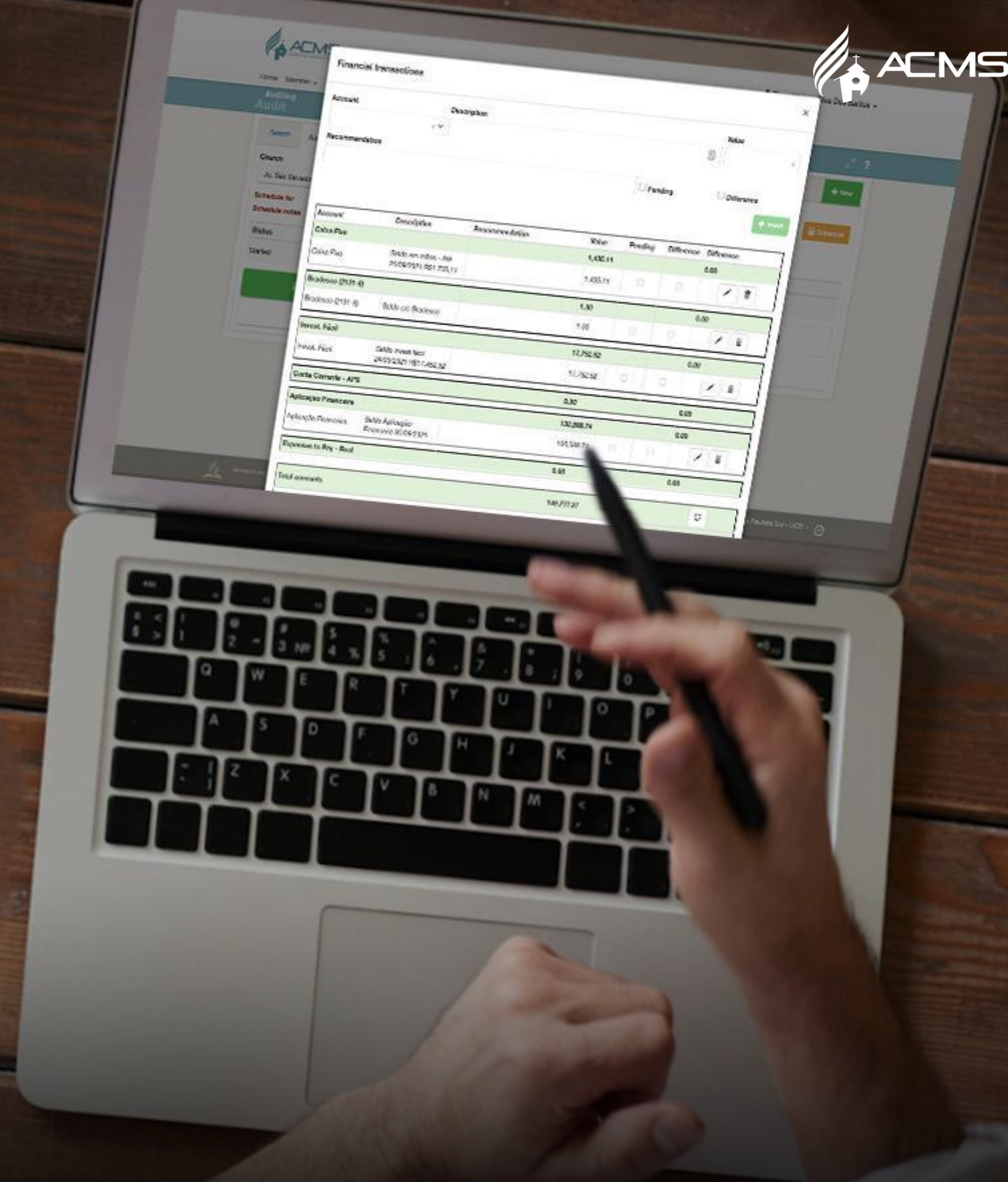
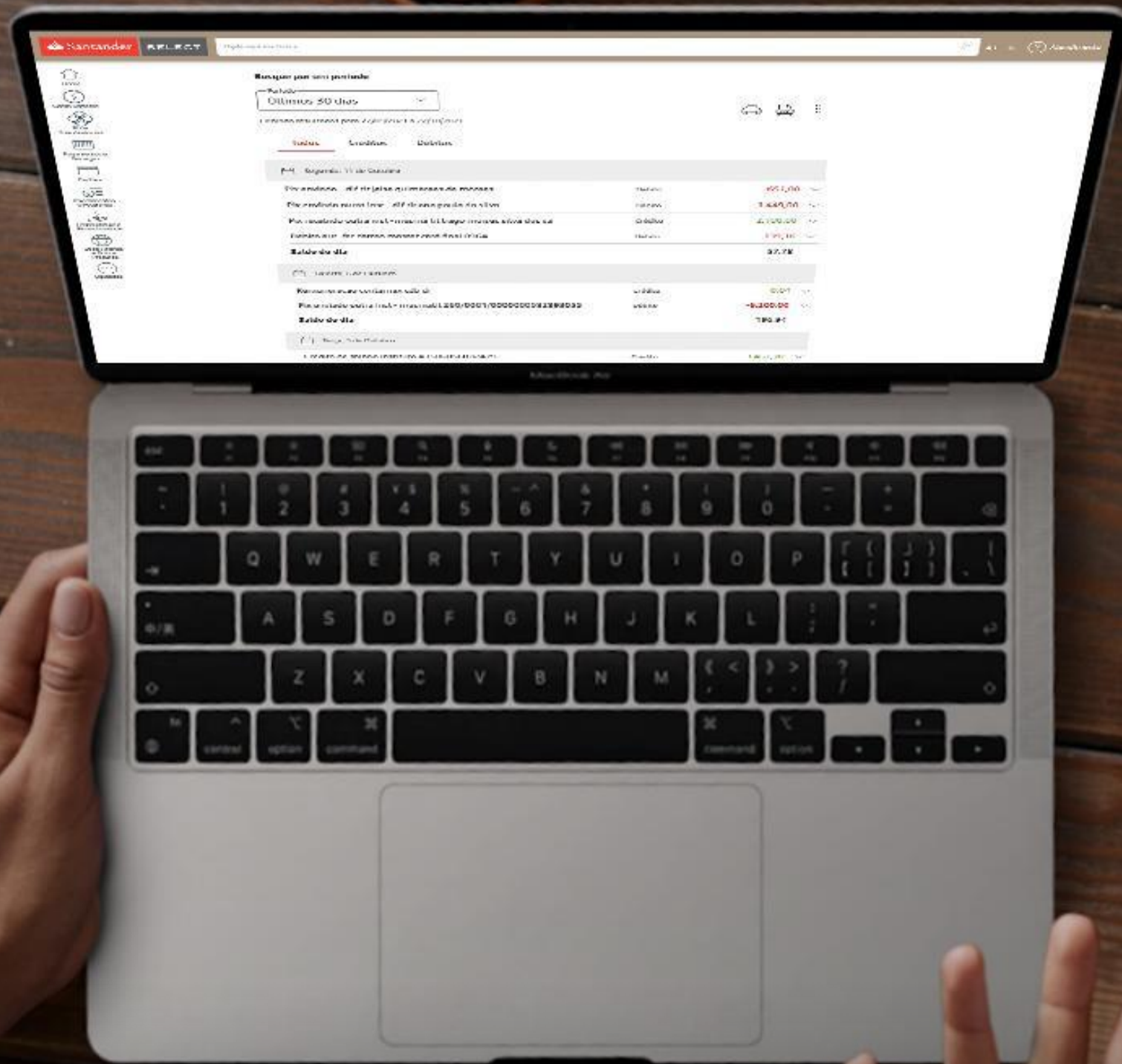


## Entry Summary

Total by Destination Entity - Accounted for 2023/11

Destination Entity	Code	Name	%	Amount
01-General Conference	2	World Mission (Sabbath School)	100,0000	187,281.55
	3	13th Sabbath	100,0000	21,361.43
	15	World Radio	100,0000	710.95
				<b>209,353.93</b>
02-Division	1	Tithe	10,0000	568,424.30
	10	Missionary projects - development	12,0000	25,128.68
	14	Global Mission	100,0000	3,393.51
				<b>596,946.49</b>
03-Union	1	Tithe	10,0000	568,424.30
	10	Missionary projects - development	18,0000	37,692.85
	40	ADRA Friends	100,0000	5,181.36
				<b>611,298.51</b>
04-Conference	1	Tithe	74,0000	4,206,338.72
	6	Ingathering	100,0000	14,220.75
	10	Missionary projects - development	70,0000	146,583.43
	11	Hope for the Big Cities	100,0000	712.00
	22	Local Adventist World Radio/TV	100,0000	180.00
	23	Temples of Hope	100,0000	2,853.66

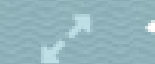




# Auditing



## Auditing Audit

[Search](#)

Auditing

[+ New](#)

Church


Jd. São Salvador



Responsible

Silva, Almir Lina Da ▾

[Finish](#)[View files](#)[Schedule](#)**Schedule for****Schedule notes**

Status	Date	Responsible	Notes	
Started	30/09/2021			

[Financial Transactions](#)[Advances](#)[Reverse tithe/offering](#)[General](#)[Conclusion](#)



# Church auditing report

Status: Finished Date 24/03/2023

## Verified balance

Account	Description	Recommendation	Value	Pending Difference	
Bradesco 70.102-5			10.508,79		
Bradesco 70.102-5	Saldo Extrato		10.508,79	<input type="checkbox"/>	<input type="checkbox"/>
Difference: 0,00			Subtotal: 10.508,79		

Caixa Fixo Real			9,19		
Caixa Fixo Real	Saldo Extrato		9,19	<input type="checkbox"/>	<input type="checkbox"/>
Difference: 0,00			Subtotal: 9,19		

Conta Corrente - APaC			-40.376,47		
-----------------------	--	--	------------	--	--





## Church auditing report

Status: Finished Date 24/03/2023

30-Have expenses been signed by the department director or other person responsible?	Pendente: <input type="checkbox"/>
Answer: Todos	
Notes:	
Recommendation: Parabéns por todos os comprovantes de despesas estarem assinados pelo responsável do departamento, com a finalidade de confirmar que tenha conhecimento da despesa.	
Attachments:	

40-In your region, is there any difficulty obtaining tax documents?	Pendente: <input type="checkbox"/>
Answer: Não	
Notes:	
Recommendation: Recomendamos que seja mantido o padrão estabelecido pelo campo.	
Attachments:	

50-Do you have any questions about expenses and financial transactions? If so, enter them here	Pendente: <input type="checkbox"/>
Answer: Não	
Notes:	

# Conclusion

80-What is the final audit report?

Answer: Favorável

Notes:

**Recommendation:** Verificou-se que o tesoureiro tem total domínio sobre os procedimentos da tesouraria de sua igreja, bem como, executa estes procedimentos de forma hábil e pontual conforme os procedimentos do campo. Também tem controle sobre as receitas e despesas de sua igreja, e passado para os líderes dos departamentos mensalmente o parecer destes controles. Pedimos a comissão análise este relatório e nos devolva com as devidas assinaturas para a conclusão do trabalho.

Attachments:

80-THE\_CHURCH\_PLAN\_BUDGET\_FOR\_THE\_YEAR\_AND\_IT\_WAS\_APPROVED\_BY\_THE\_

COMMITTEE?

Answer: Não

Notes:

**Recommendation:** "Recomendamos que a tesouraria da Igreja apresente para a comissão a proposta de trabalhar com planejamento de orçamento para cada departamento. O método mais satisfatório de prover para os gastos é o plano de orçamento. "Antes do início do novo ano, a Comissão da Igreja deve preparar um orçamento de gastos para as atividades da igreja. Esse orçamento deve incluir todas as entradas e saídas, incluindo aquelas relacionadas com todos os departamentos. Deve-se prover para os custos com equipamentos, seguros, manutenção, limpeza, fundos para os pobres e necessitados e as despesas com a escola da igreja"" MI pág. 143"

Attachments:

80-Do all treasury department participants have the approval of the church committee?

Answer: Sim



## Auditing

## Auditing risk panel

## Filter

None

Church

Group

Region

## Risk scale

✓ 1

✓ 2

✓ 3

✓ 4

✓ 5

All

383 of 383 Records

5

Marco Azul

Period: 01/18

5

Pontal do Marape

Period: 01/18

5

Adriana

Period: 01/18

5

Coivara

Period: 01/18

5

Santo Antônio do Fontoura

Period: 01/18

4

Comunidade São Mateus

Period: 01/18

4

Vila Rio Branco (Tangará da Serra)

Period: 01/18

4

Capão Verde

Period: 01/18

4

Travessão 5

Period: 01/18

4

Laranjeira 1

Period: 01/18

4

Sadia 2

Period: 01/18

4

Assentamento Paiol (jardim Cidade Nova)

Period: 01/18

4

Jaime Campos

Period: 01/18

4

Santo Antônio do Leverger

Period: 01/18

4

Travessão

Period: 01/18

4

Bela Vista (cidade Alta)

Period: 01/18

4

Parque Sabiá

Period: 01/18

4

Poncho Verde

Period: 01/18

4

Jardim Celeste

Period: 01/18

4

Assentamento Quatro Mil

Period: 01/18

#### 4 Boa Esperança - Period: 02/18

Item		Weight	Accepted	Actual	Risk scale
1. Tithe growth total	i	1	Until -10%	-310.32%	3
2. Offering growth total	i	1	Until -10%	-201.55%	3
3. Remittance growth	i	1	Until -10%	-224.82%	3
4. Expense growth	i	1	Until 11%	-94.79%	1
5. Offering total, by member income	i	1	Until -10%	-100.00%	3
6. Expense total, by local offering	i	1	Until 100%	-100.00%	1
7. Tithe/member growth	i	1	Until -10%	-31.82%	3
8. Member offering growth	i	1	Until -10%	-37.93%	3
9. Local offering by remittance	i	1	Until -10%	-100.00%	3
10. Opened remittances	i	1	Until 1	1	1
11. Untyped weeks	i	5	Until 1	2	2
12. Remittances without received documentation	i	2	Until 1	0	1
13. Months since last audit	i	2	Until 11	0	1
14. Income fixed account balance by month	i	3	Until 110%	19.15%	1





# Reports



Position	Church	Tithe			Offer		
		2016	2017	%%	2016	2017	%%
1	611 1° de Março	47.645,51	53.231,10	11,72	16.616,58	23.329,99	40,40
2	1.202 10º Agrovila	24.120,80	25.681,70	6,47	14.537,06	19.522,31	34,29
3	1.233 12 de Outubro	1.144,00	1.352,00	18,18	208,71	58,69	-71,88
4	1.404 13 de Junho	22.073,05	30.056,47	36,17	15.218,05	25.447,38	67,22
5	1.403 15 de Maio	42.196,52	41.784,83	-0,98	18.979,50	20.272,13	6,81
6	606 3 Barras	32.759,00	47.037,90	43,59	20.972,41	21.271,21	1,42
7	1.212 6ª Agrovila	40.153,20	11.761,00	-70,71	10.620,37	6.591,95	-37,93
8	1.001 Acorizal	68.375,15	43.413,45	-36,51	31.991,15	25.404,16	-20,59
9	1.508 Adriana	4.140,90	3.029,70	-26,83	1.219,82	1.475,40	20,95
10	1.112 Agrovila Bojui	23.559,51	25.297,66	7,38	9.235,03	11.344,07	22,84
11	1.301 Agrovila das Palmeiras	25.912,08	52.673,13	103,28	17.073,07	19.382,72	13,53
12	1.104 Agrovila Nova	59.644,30	66.833,25	12,05	9.949,55	16.697,10	67,82
13	325 Agrovila Nova Fronteira	12.281,05	16.995,50	38,39	3.033,25	6.356,09	109,55
14	112 Água Boa - Sede	220.922,28	225.851,55	2,23	100.721,44	79.488,36	-21,08
15	21 Água Boa (juara)	-	27.544,00	-	-	8.117,67	-
16	1.736 Água Vermelha	44.672,39	29.683,74	-33,55	18.529,14	23.601,18	27,37
17	200 Alta Floresta - Sede	726.455,35	557.908,84	-23,20	306.604,63	271.787,60	-11,36
18	1.910 Alto Araguaia	84.724,44	73.544,40	-13,20	19.260,76	29.067,46	50,92
19	1.710 Alto Brasil	16.378,27	18.017,82	10,01	5.636,65	6.314,42	12,02
20	1.700 Alto da Colina	150.744,89	127.092,35	-15,69	72.616,63	62.953,27	-13,31
21	1.902 Alto Garças	40.260,28	45.958,14	14,15	13.229,72	14.176,79	7,16
22	1.101 Alto Paraguai	26.352,50	28.986,00	9,99	6.637,40	9.264,03	39,57
23	1.727 Alto Taquari	34.944,89	33.880,71	-3,05	13.784,94	21.680,56	57,28
24	1.806 Altos da Boa Vista (bosque da Saúde)	29.260,23	29.057,85	-0,69	20.939,76	17.320,67	-17,28
25	1.742 Altos da Glória	20.564,43	21.042,30	2,32	9.977,94	17.665,45	77,05
26	1.602 Altos da Serra	84.433,52	61.003,03	-27,75	40.833,74	37.132,44	-9,06
27	801 Alvorada	36.205,07	38.276,65	5,72	17.596,29	16.179,48	-8,05
28	1.238 Amparo	94.339,33	44.950,76	-52,35	44.843,43	36.160,99	-19,36
29	1.740 Analândia	33.675,38	42.070,80	24,93	24.837,54	16.915,88	-31,89
30	211 Apiacás	87.203,76	102.414,02	17,44	65.693,66	75.035,11	14,22
31	401 Aragarças	64.482,97	75.797,06	17,55	25.555,79	23.688,73	-7,31
32	1.701 Araputanga	67.375,73	66.444,91	-1,38	27.206,10	19.577,43	-28,04
33	1.102 Arenópolis	42.844,39	60.787,75	41,88	22.602,36	16.840,86	-25,49
34	1.201 Aripuanã - Sede	104.811,65	136.902,81	30,62	61.670,53	82.226,04	33,33
35	1.739 Assentamento Dom Osório Stofel	18.750,38	17.992,90	-4,04	4.511,42	6.680,45	48,08
36	1.225 Assentamento Milagrosa	19.776,20	24.410,25	23,43	15.740,65	23.775,51	51,05
37	217 Assentamento Monte Verde	53.292,78	59.439,64	11,53	33.498,87	35.267,98	5,28
38	1.807 Assentamento Paiol (jardim Cidade)	5.744,55	8.374,80	45,79	294,00	1.258,31	328,00
39	396 Assentamento Quatro Mil	14.038,11	10.698,80	-23,79	8.430,95	3.997,67	-52,58
40	410 Assentamento Santo Idelfonso	9.682,75	7.004,80	-27,66	6.082,57	13.432,50	120,84
41	1.000 Assentamento São Pedro	4.108,10	26.232,10	538,55	581,01	2.775,63	377,72
42	1.729 Assentamento Vida Nova	5.841,70	8.138,00	39,31	4.044,30	4.102,04	1,43
43	1 Associação Mato-grossense	1.028.902,96	1.240.542,54	20,57	98.149,16	20.597,50	-79,01
44	1.803 Bandeirantes	156.393,09	182.234,01	16,52	54.518,35	52.143,29	-4,36
45	1.302 Barão de Melgaço	53.390,65	50.907,60	-4,65	41.414,66	49.564,74	19,68



## Spiritual diagnosis

Tithe - Start Period 01/2023 - 12/2023

Code	Church/Entity	Number of tithes/offerings				Graphic		
		8 to 12	1 to 7	Zero	Total			
<b><u>Agapeama</u></b>								
	5 Agapeama	50	33	110	193	25%	17%	58%
	137 Jd. Esplanada	12	19	78	109	11%	17%	72%
	353 Jd. Nogueira	11	12	36	59	18%	20%	62%
	19 Vila Nambi	8	10	46	64	12%	15%	73%
	- Total	81	74	270	425	19%	17%	64%
<b><u>Águas de Lindóia</u></b>								
	9 Águas de Lindóia	41	24	106	171	23%	14%	63%
	84 B. dos Pimentéis	2	9	27	38	5%	23%	72%
	326 B. Salto 1	21	20	38	79	26%	25%	49%
	356 Jd. Europa - Águas de Lindóia	4	4	43	51	7%	7%	86%
	450 Lindóia	10	13	19	42	23%	30%	47%
	609 Serra Negra	36	31	72	139	25%	22%	53%
	- Total	114	101	305	520	21%	19%	60%



# Access Control



# Security & Privacy







- **Mobile Application Scanning:** Leveraging NowSecure for comprehensive mobile app security testing for 7me.
- **Advanced Vulnerability Assessment:** Utilizing WhiteHat for continuous assessment and threat management for ACMS.
- **Comprehensive Security Platform:** Integration with Qualys for asset discovery, network security, and compliance monitoring.
- **IA Tec Security Team:** Actively monitors threats and collaborates with developers to quickly mitigate vulnerabilities, enhancing system protection.

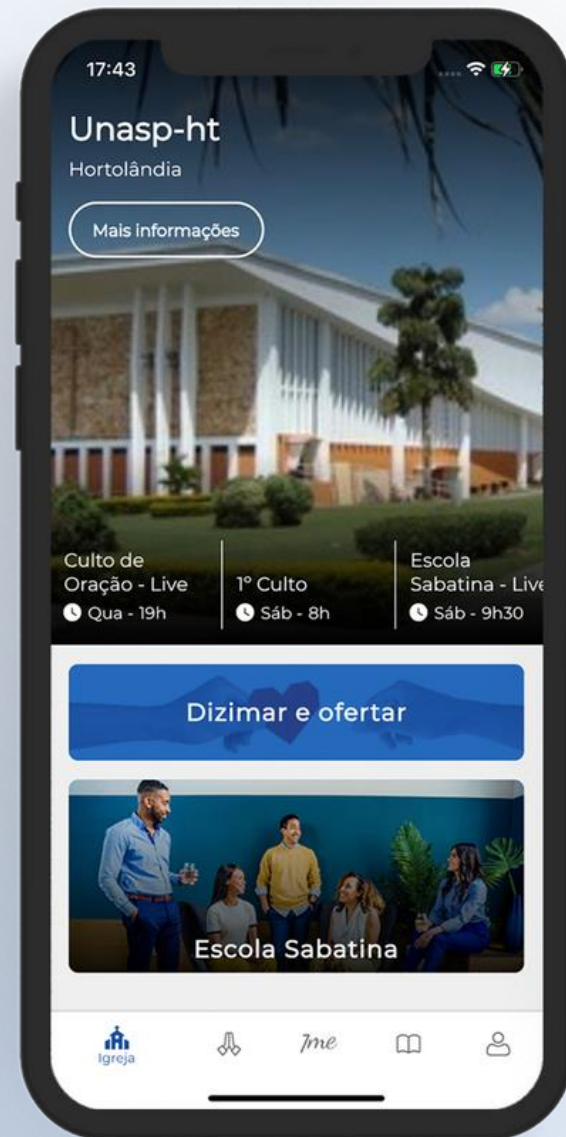


7me



Your church  
at one touch







# Purposes *7me*



## Inspire

Prayer  
Meditations  
Sabbath School



## Support

Schedule  
Programs  
Church Information



## Facilitate

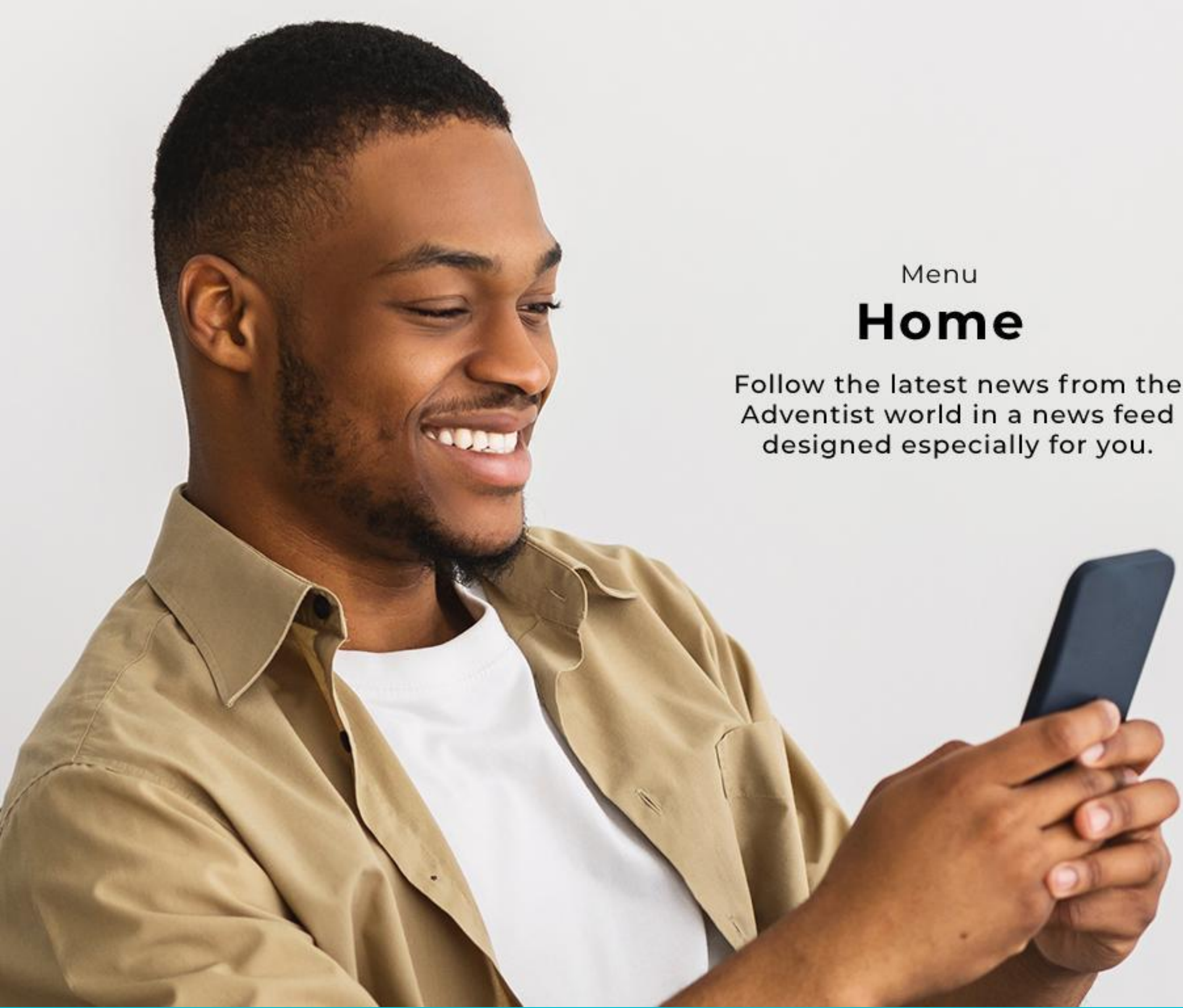
Transfers  
Appointments  
Tithe and Offering



## Update

Notifications  
News Feed  
Video Content





Menu

# Home

Follow the latest news from the Adventist world in a news feed designed especially for you.







Menu

# Resources

Content and resources that help in your personal communion and spiritual life. Sabbath School lessons, meditations, podcasts and much more.



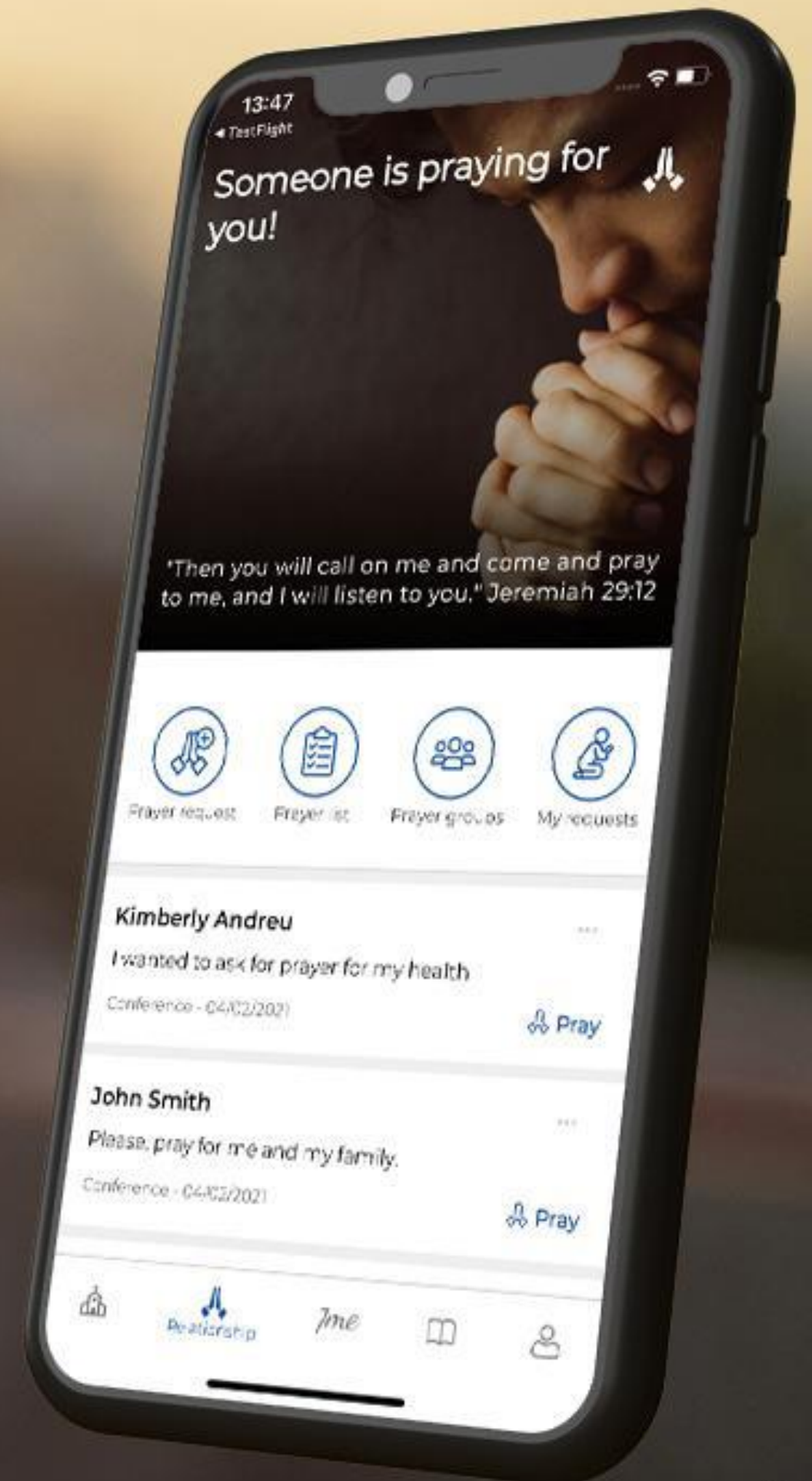




Menu

# Relationship

Connect with members of your church and friends through prayer, create prayer requests and prayer groups.





Menu

# Church

Your church always with you.  
Transparency, program schedules,  
tithes and offerings and much more.





## Menu Profile

Your personal information is always with you, plus your worship history and transfers between churches.





# Church bulletin Calendar





Search Member Interests



**Tiago Moises Silva Dos Santos** MEM

Age: 41 years

Baptism length: 32 years

User: tiago.moises

Mobile Phone:(19) 98114-7462

Email: tiago.moises@iatec.com

Category: Attends regularly

Church: Unasp-ht

Last transaction: Transfer Date: 29/01/2020

Transaction

Roles 4

Print

Consent 1

Expand fields ↗

Personal data ▾

Code

3631554

First Name

Tiago Moises \*

Last name

Silva Dos Santos \*

Full Name

Tiago Moises Silva Dos Santos \*

Gender

Birth Date

Birth country

Birth Place

Update  
**Email and Phone**





# Update Church Info

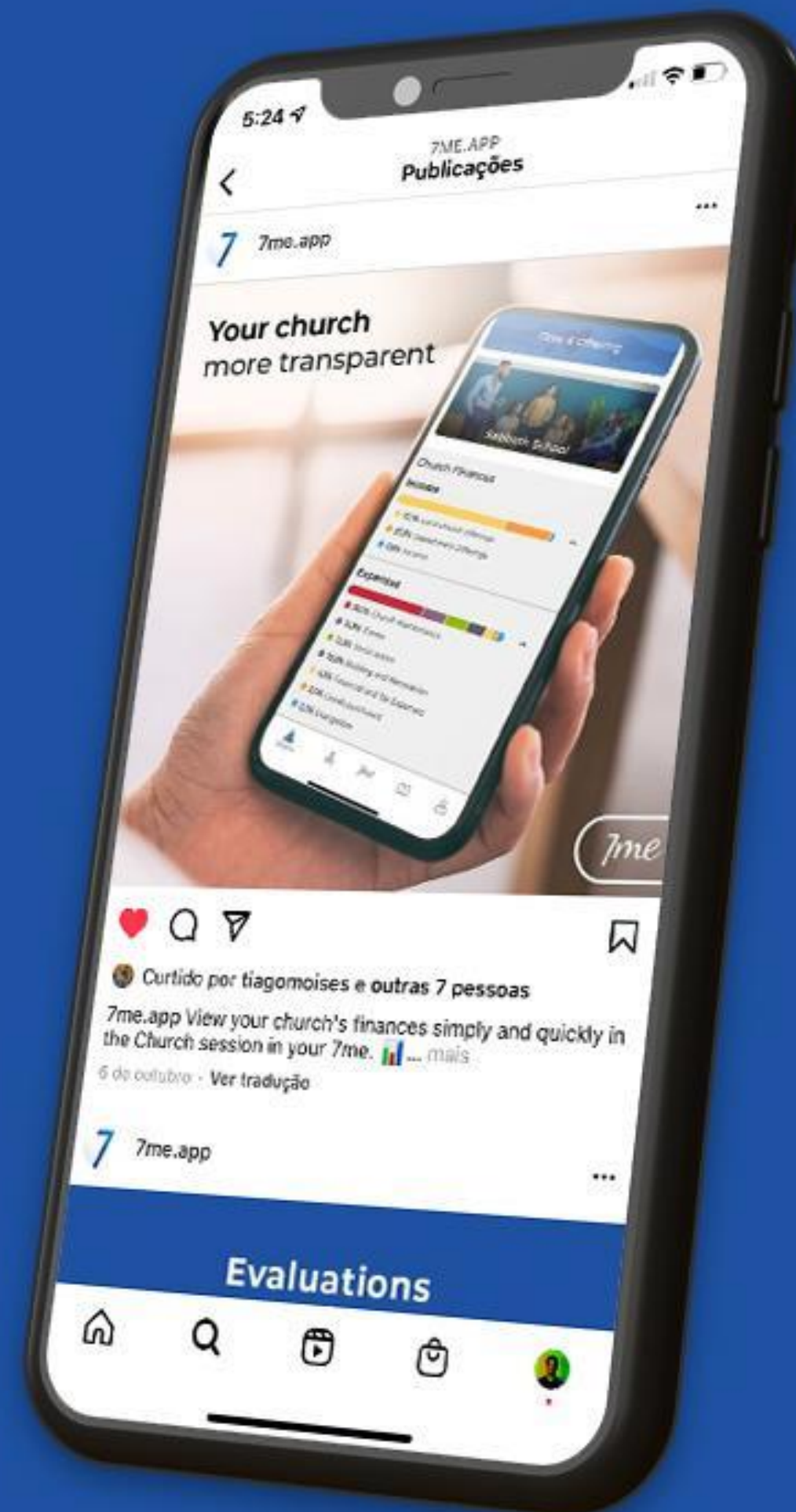




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Church  
transparency



Prayer request  
Prayer group



Communion and  
spiritual life



Profile history  
and transfers



Multi-  
languages



Church finances graphic



Route to church



Church social media

+205.000



users



Authentication



Worship schedule



Private worship history



Baptismal  
information



Made by adventists  
for adventists





# PowerBI Data Analytics



## Doações App 7me

Dólar

Moeda Local

Dólar

Campo

All

Região

All

Distrito

All

Igreja

All

Ano

2021

Mês

1

2

3

4

5

6

7

8

9

10



Verbas

Oferta Local

Oferta Distribuída

Dízimo



26.92%

Oferta s/ Dízimo Online



33.17%

Oferta s/ Dízimo Salva



666.55

Dízimo Per Capita Online



327.45

Dízimo Per Capita Salva



478.69

Oferta Per Capita Online



272.99

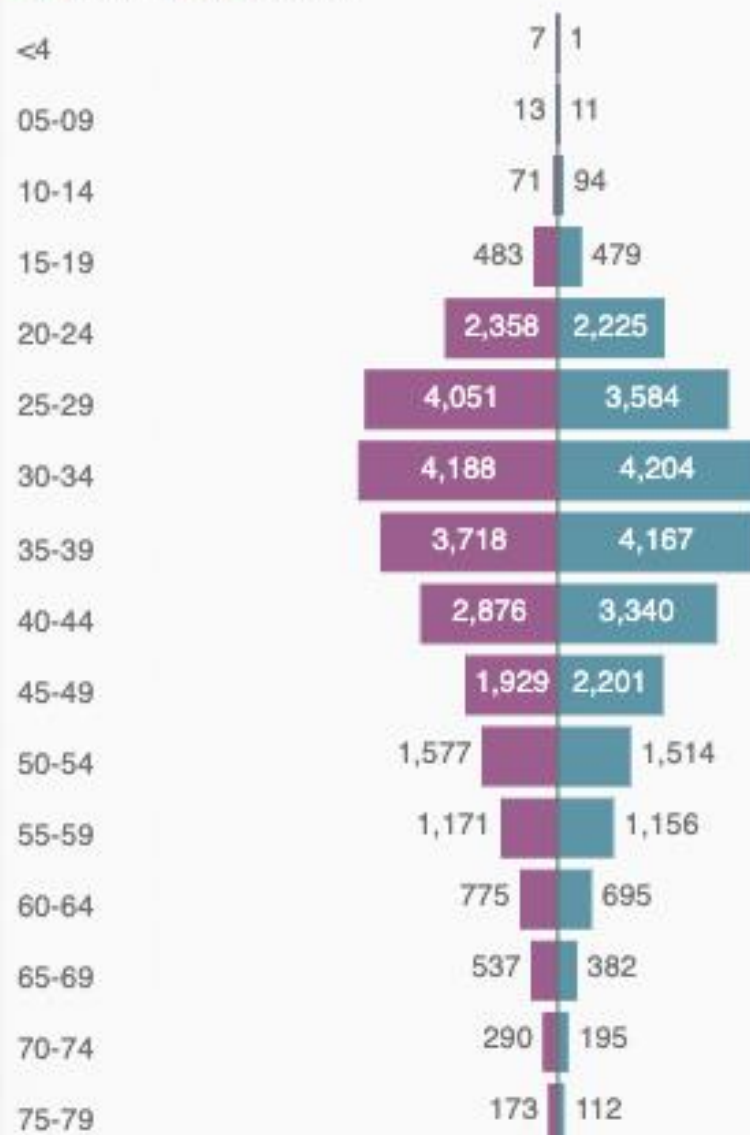
Oferta Per Capita Salva

Entradas

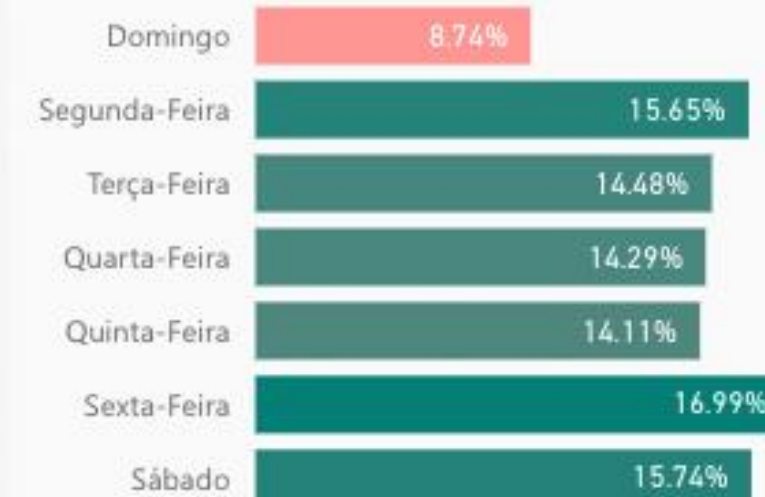
Campo	Valor 7me	% s/ Total Entradas
ABO	239,562.46	14.05 %
ACSR	743,699.32	14.03 %
APO	1,193,024.83	13.56 %
APSe	653,202.76	13.54 %
AAC	369,155.68	12.99 %
AAmO	759,390.70	12.91 %
ANSR	656,780.45	12.85 %
APV	975,204.92	12.74 %
ASM	882,276.48	12.72 %
AC	916,387.49	12.40 %
AMC	629,171.15	12.29 %
ARJ	599,721.39	12.25 %
APL	1,009,368.04	11.92 %
ACeAm	718,748.47	10.64 %
AOP	525,507.87	10.42 %
MiCOP	321,652.95	10.37 %
AMa	535,847.07	10.37 %
APS	878,935.29	10.25 %
APCE	395,962.79	10.00 %
Total	40,784,289.47	9.36 %

## Doadores por Gênero e Faixa Etária

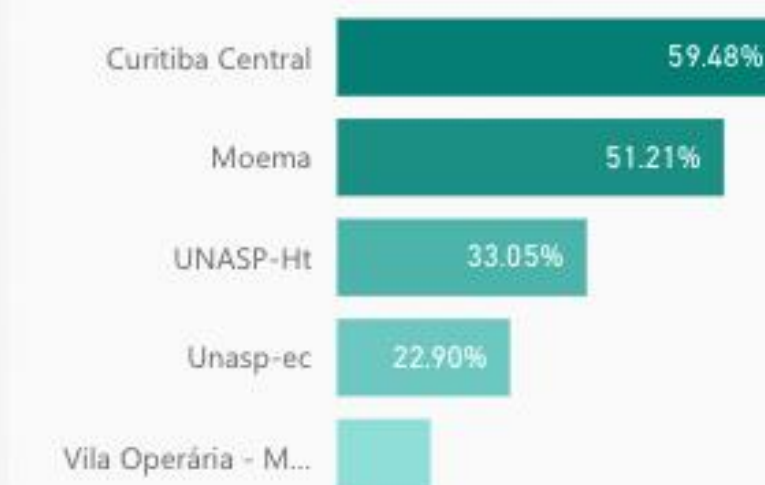
Feminino Masculino



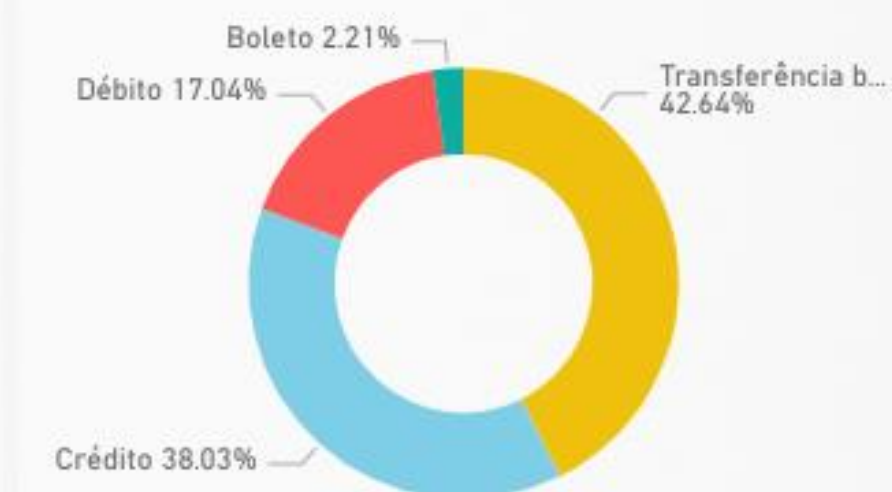
## Doações por Dia da Semana



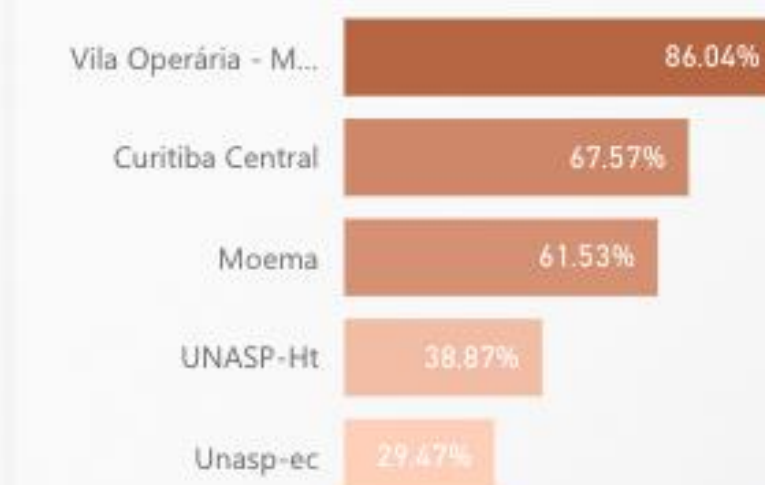
## 5 Maiores Igrejas em % de Doadores Online



## Entradas por Tipo de Pagamento



## 5 Maiores Igrejas em % de Valores Totais





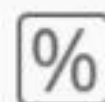
# Perfil Doadores

Ano: 2021 Mês: Junho Campo: All Região: All Distrito: All Igreja: All



Dólar Moeda Local Dólar

Verbas



19.42%

Doadores Totais s/ Membros



5.10%

Doadores Online s/ Doadores Totais

Geral

Doadores por Gênero (Resumo)

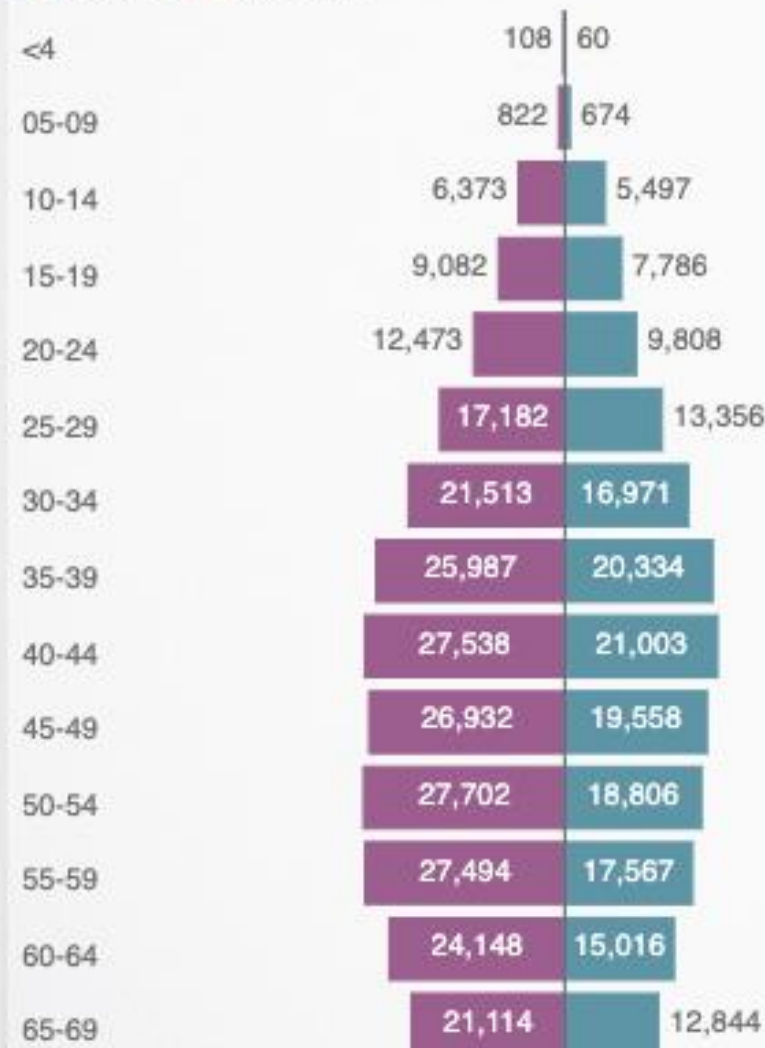


7me

## Doadores por Gênero e Faixa Etária (Geral e 7me)

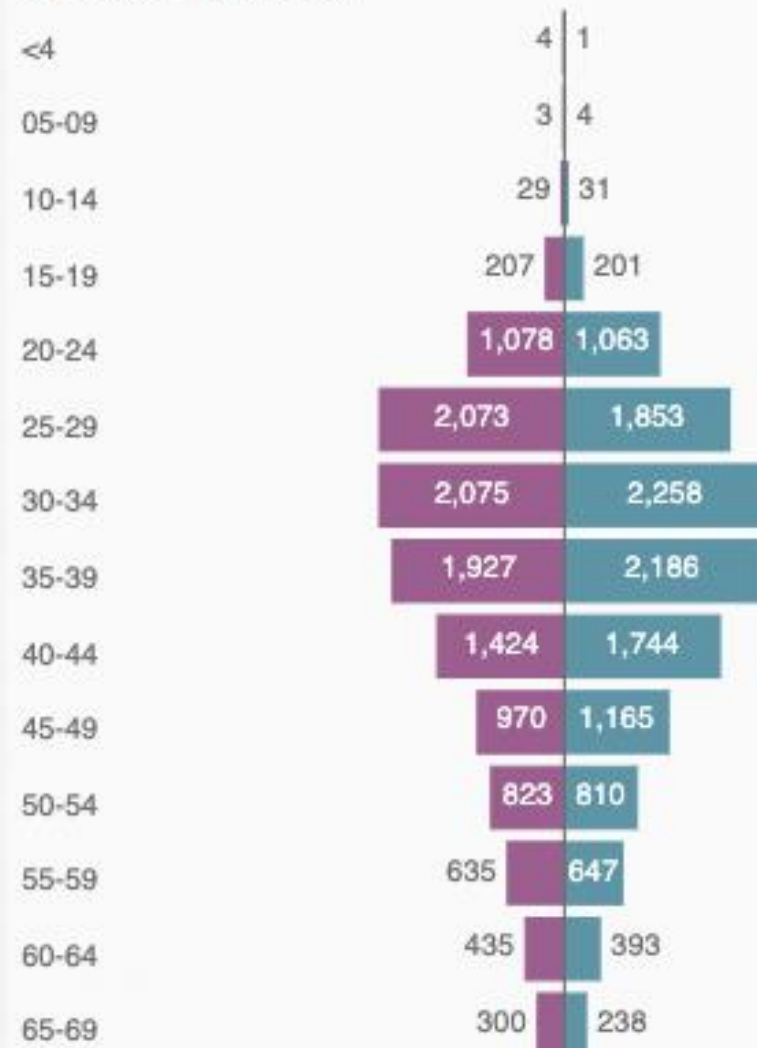
Doadores Totais - GERAL

Feminino Masculino



Doadores - 7me

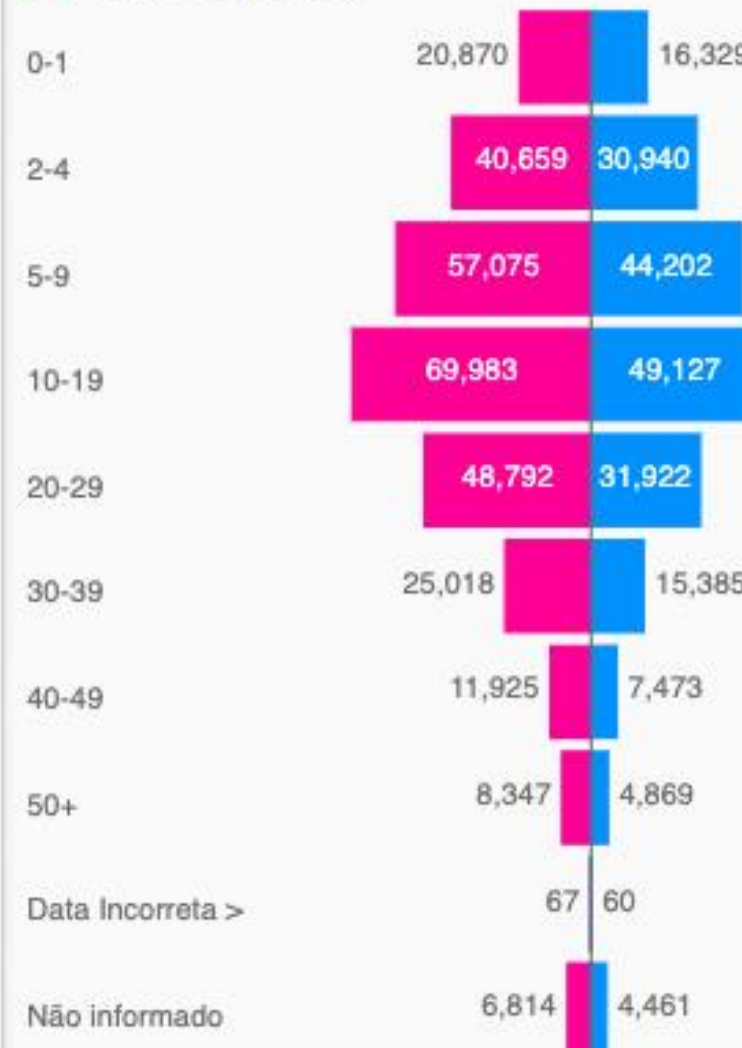
Feminino Masculino



## Doadores por Gênero e Tempo de Batismo (Geral e 7me)

Doadores Totais - GERAL

Feminino Masculino



Doadores - 7me

Feminino Masculino











# THANK YOU!