

**CHRISTIAN METHODIST EPISCOPAL CHURCH
SIXTH EPISCOPAL DISTRICT
Bishop Othal H. Lakey, Presiding Prelate**

**GEORGIA NORTH REGION: ATLANTA/ROME | AUGUSTA/THOMSON | ELBERTON/GAINESVILLE
CENTRALGEORGIA NORTH REGION: MACON/BARNESVILLE | FORT VALLEY/SAVANNAH
WEST GEORGIA REGION: NORTH COLUMBUS/LAGRANGE | SOUTH COLUMBUS/CORDELE
SOUTH GEORGIA REGION: ALBANY/THOMASVILLE | MOULTRIE/MCRAE/BRUNSWICK**

TRUSTEE BOARD'S QUARTERLY CONFERENCE FORM

DATE _____ CHURCH _____

Presiding Elder _____ and members of the _____ Quarterly Conference, it is a privilege to submit this report for the quarter beginning _____ and ending _____.

MEMBERSHIP ACCOUNTABILITY:

Number of members _____
Number of members serving assignments _____
Meetings held _____
Number of Stewards attending meeting _____
Members taking the *Christian Index* _____
Members taking the *Missionary Messenger* _____
Members owning a *Discipline* _____

ACTIVITIES:

Training-Workshops conducted and nature: _____
Number of members in attendance _____
Special activities completed _____
Special activities planned _____

STEWARDSHIP:

Amount received from members this quarter _____
Amount received from activities this quarter _____
Total Amount Received _____

SPIRITUAL GROWTH:

Members attending Morning Worship _____
Members attending Midweek Services _____
Members calling on the inactive and sick/shut in _____
Members visiting the sick and shut in _____
Members calling on the inactive _____
Do the members hold prayer meetings? Yes No

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TRUSTEE BOARD'S QUARTERLY CONFERENCE FORM (con't)

PROPERTY RESPONSIBILITY:

Value of all Church Property _____
 Amount paid on Interest _____ Amount paid on Principal _____
 Balance on mortgage _____ Monthly Payments _____

Is there a mortgage on the Parsonage? Yes No . If yes, what is the amount of the mortgage? _____
 Amount paid on Interest _____ Amount paid on Principal _____
 Balance on mortgage _____ Monthly Payments _____

Number of Vans or Buses _____ Is there a loan on any of these? Yes No . If yes, please complete the following:

Year/Make/Model	Loan Amount	Monthly Payment
_____	_____	_____
_____	_____	_____
_____	_____	_____

Is the Church in good condition? Yes No
 Is the Parsonage in good condition? Yes No
 What maintenance or projects have been completed? _____
 What maintenance projects have been planned? _____
 Has all property been inventoried? Yes No
 Where are the Deeds kept? _____
 Where are the Insurance Policies kept? _____
 Has the property been exempted from State and Local taxes? Yes No
 Has the Connectional Trust Clause been inserted on all Titles and Deeds? Yes No

INSURANCE COVERAGE AND ANNUAL PREMIUM:

	INSURANCE COMPANY	COVERAGE AMOUNT	ANNUAL PREMIUM	EXPIRATION DATE
CHURCH				
PARSONAGE				
VEHICLES				
OTHER				

RENTAL PROPERTY:

Amount Earned the Quarter _____ Amount Disbursed _____ Amount in Arrears _____

Submitted,
 President _____
 Pastor _____
 Presiding Elder _____
 Presiding Bishop _____