# TRUSTEE QUARTERLY CONFERENCE REPORT BLANK

(The Conference Fiscal Year for the North District is August 1 to July 31)

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| Name of Church: | Saint Stephen African Methodist Episcopal Church |  |       | Quarter | Date: |       |
| Beginning the 1st of |       | and ending the |       | Day of |       | 20 |       |
| Number of Trustees elected to serve this Conference Year: |       | Number of Meetings this Quarter: |       |
| Number of Trustees attending each meeting: |       |
| Insurance Coverage Provided by: |       |

## Amount of Insurance Coverage

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Parsonage:
 | $      | 1. Parsonage Contents:
 | $      |
| 1. Church:
 | $      | 1. Church Contents:
 | $      |
| 1. Vehicles Owned by the Church (Specify):
 |       |
| 1. Other Properties (Specify):
 |       |
| 1. Pastor’s Belongings:
 |       | 1. Liability:
 | $      |
| 1. Other (Attach List):
 |       | 1. Deductible:
 | $      |
| 1. Is there a mortgage? If NO, go to #13
 |       |
| 1. Are payments current:
 |       | Date of Last Payment: |       | Amount: | $      |
| 1. Does your Pastor/Church have membership in the Self Perpetuating Fund?
 |       |
| 1. Do you have a loan with the Self Perpetuating Fund?
 |       | If “Yes”, Amount of Monthly Payments | $      |
| Are payments current? |       | If not, how much is due? |       |
| 1. Is all Church property tax exempt?
 |       |
| 1. Please provide a copy of all deeds and titles for all properties to the 1st Quarterly Conference.
 |
| 1. Are all withholding taxes being withheld and deposited properly and timely?
 |       | Bank where deposits are kept: |       |
| 1. Please describe the state and condition of all Church properties and any proposed ideas to refurbish, repair, or build.
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| Chair Pro Tem or Secretary: |       | Pastor: |       |