

THE RIGHT REVEREND JOHN RICHARD BRYANT
SENIOR BISHOP & PRESIDING PRELATE
FOURTH EPISCOPAL DISTRICT
AFRICAN METHODIST EPISCOPAL CHURCH

THE REVEREND DR. ALBERT D. TYSON, III
PRESIDING ELDER
NORTH DISTRICT, CHICAGO CONFERENCE
AFRICAN METHODIST EPISCOPAL CHURCH

**NORTH DISTRICT
CHICAGO ANNUAL CONFERENCE
FOURTH EPISCOPAL DISTRICT
AFRICAN METHODIST EPISCOPAL CHURCH**

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“But the noble man devises noble plans; And by noble plans he stands” IS 32:8, NAS

TRUSTEE QUARTERLY CONFERENCE REPORT

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

Name of Church **ST. STEPHEN AME 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 \$ _____
2. Parsonage Contents: \$ _____
3. Church: \$ _____
4. Church Contents: \$ _____
5. Vehicles Owned by the Church (Specify): _____
6. Other Properties (Specify): _____
7. Pastor's Belongings: \$ _____
8. Liability: \$ _____
9. Other (Attach List): _____
10. Deductible: \$ _____
11. Is there a mortgage? If NO, go to #13
12. Are payments current: _____ Date of last payment _____ Amount: \$ _____
Mortgage Balance \$ _____ # of Late Payments _____
13. Does your Pastor/Church have membership in the Self Perpetuating Fund? Yes/No
14. Do you have a loan with the Self Perpetuating Fund? Yes/No. If “Yes”, Amount of Monthly Payments: \$ _____
Are payments current? _____ If not, how much is due? \$ _____ Plans to liquidate? _____
15. Is all Church property tax exempt? Yes/No
16. Please provide a copy of all deeds and titles for all properties to the 1st Quarterly Conference.
17. Are all withholding taxes being withheld and deposited properly and timely? Yes/No. Bank where deposits are kept: _____
18. Please describe the state and condition of all Church properties and any proposed ideas to refurbish, repair, or build.

Chair Pro Tem or Secretary: _____ Pastor: _____

GOD OUR FATHER

CHRIST OUR REDEEMER

MAN OUR BROTHER