

Key Identifier (invisible)

THE AFRICAN METHODIST EPISCOPAL CHURCH
PASTOR'S REPORT

CONTACT & ADDRESS INFORMATION

PART A

Episcopal District.....
Annual Conference.....
Conference Opening Date.....
Presiding Elder District.....
Name of Church.....
Church's Address.....
City.....State.....Zip Code.....
Telephone.....E-mail.....
Congressional District
Number.....Congressperson.....

Presiding Bishop...Rev. Dr. Vashti M. McKenzie.....
Presiding Bishop's Address.....
City...Nashville.....State...TN...Zip Code.....
Telephone.....E-mail.....
Presiding Elder.....
Presiding Elder's Address.....
City.....State.....Zip Code.....
Telephone.....E-mail.....
Pastor's Name.....
Pastor's Address.....
City.....State.....Zip Code.....
Telephone.....E-mail.....

ACTIVITIES & DEMOGRAPHICS

PART B

1. Conversions.....
2. Baptisms
a. Adults.....
b. Youth.....
c. Infants & Children.....
d. Total Baptisms.....
3. Accessions.....
4. Transfers In.....
5. Transfers Out.....
6. Deaths.....
7. Full Members
a. Adults.....
b. Youth.....
c. Children.....
d. Retirees (Include in Adult Total)...
e. Total Membership.....
8. Church School Membership
a. Teachers / Officers.....
b. Infants.....
c. Children.....

d. Youth.....
e. Adults.....
f. Total.....
9. Registered Voters.....
10. Marriages Performed.....
11. Local Lay Organization Membership...
12. WMS Membership.....
13. YPD Membership.....
14. SOA Membership.....
15. RAYAC Membership.....
16. Annual Conference Members
a. Itinerant Elders / Deacons.....
b. Local Elders / Deacons.....
c. Licensed Evangelist / Missionary...
d. Retired Elders / Deacons.....
e. Licentiates.....
f. Supernumerary.....
g. Total.....

FINANCIAL STATISTICS

PART C

17. Funds raised for Local Church..... \$
18. Indebtedness
a. Stewards..... \$
b. Trustees..... \$
c. Central Budget..... \$
d. Other..... \$
e. Total Indebtedness..... \$
19. Church Treasury Balance
a. Stewards..... \$
b. Trustees..... \$
c. Building Fund..... \$
d. Central Budget..... \$
e. Other..... \$
f. Total Treasury Balance..... \$
20. Pastor's Compensation
a. Base Salary..... \$
b. Housing Allowance..... \$
c. Requisites (Health Ins, Auto etc)..... \$

21. P.E. District Budget..... \$
22. Annuity Investments & Insurance
a. Presiding Elder..... \$
b. Pastor..... \$
23. Receipt on General Budget..... \$
24. Cash on General Budget..... \$
25. Total General Budget..... \$
26. General Conference Sustentation..... \$
27. Annual Conference Sustentation..... \$
28. SUBSCRIPTIONS
a. Christian Recorder..... \$
b. A.M.E. Review..... \$
c. Voice of Missions..... \$
d. Journal of Christian Education..... \$
e. Missionary Magazine..... \$
f. Secret Chamber..... \$
g. YPD Newsletter..... \$
h. Total Subscriptions..... \$

29. Episcopal District Budget..... \$ \_\_\_\_\_ 31. Other..... \$ \_\_\_\_\_  
 30. The Bible Cause (Donation)..... \$ \_\_\_\_\_ **Check if you are enrolled in the ministers' retirement plan? (This is not the annuity plan.)**

**CHURCH SPONSORED NOT FOR PROFITS  
 (Child Care, Senior Care, Housing, Tutorial, etc.)**

**PART D**

	<b>Program A</b>	<b>Program B</b>	<b>Program C</b>	<b>Program D</b>
32. Name (Type)	_____	_____	_____	_____
33. Tax ID	_____	_____	_____	_____
34. Federal Funds	_____	_____	_____	_____
35. State Funds	_____	_____	_____	_____
36. Local Funds	_____	_____	_____	_____
37. Private Funds	_____	_____	_____	_____
38. Fund Balance	_____	_____	_____	_____

**REAL ESTATE**

**PART E**

<b>Section 1. Statistics</b>	<b>A. Church Building</b>	<b>B. Parsonage</b>	<b>Building C</b>	<b>Building D</b>
39. Property Valuation	_____	_____	_____	_____
40. Mortgage Balance	_____	_____	_____	_____
41. Insurance Company	_____	_____	_____	_____
42. Insurance Premium	_____	_____	_____	_____
43. Coverage Amount	_____	_____	_____	_____
44. Coverage Type	_____	_____	_____	_____

**Section 2. Legal Description**

45. Legal Description of Properties owned by Church – Sanctuary and Other Buildings.....

Address \_\_\_\_\_  
 Number \_\_\_\_\_ Street \_\_\_\_\_ City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
 Parish \_\_\_\_\_  
 Lots: \_\_\_\_\_ In Block \_\_\_\_\_ of \_\_\_\_\_ a \_\_\_\_\_ County or Parish \_\_\_\_\_  
 State of \_\_\_\_\_, According to the plot thereof recorded in Plot Book \_\_\_\_\_ Page \_\_\_\_\_

46. Legal Description of properties owned by Church's Not for Profits (Duplicate as needed).....

Address \_\_\_\_\_  
 Number \_\_\_\_\_ Street \_\_\_\_\_ City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
 or Parish \_\_\_\_\_  
 Lots: \_\_\_\_\_ In Block \_\_\_\_\_ of \_\_\_\_\_ a \_\_\_\_\_ County or Parish \_\_\_\_\_  
 State of \_\_\_\_\_, According to the plot thereof recorded in Plot Book \_\_\_\_\_ Page \_\_\_\_\_

I hereby certify that to the best of my knowledge and belief, the above is a true and accurate statement of the NUMERICAL and FINANCIAL condition of the above named Charge, for this Conference Year.

\_\_\_\_\_  
 Pastor in Charge

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Annual Conference Delegate

**PLEASE NOTE:**

The pastor **MUST** provide a completed copy of this form to the following officers: (1) Bishop (2) Presiding Elder (3) Conference Statistician (4) General Secretary/CIO.

DR. CLEMENT W. FUGH  
 General Secretary / Chief Information Officer  
 500 8<sup>th</sup> Avenue South, P.O. Box 331028, Nashville, TN 37203-7508  
 OFFICE 615-254-0911 \* FAX 615-254-0912 cioamec@bellsouth.net