# 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: |  |