



QUARTERLY CONFERENCE REPORT
Trustees' Report

Church: \_\_\_\_\_

Reporting Period: From: \_\_\_\_\_ Until: \_\_\_\_\_

Membership Accountability

Number of Trustees \_\_\_\_\_

Trustees owning a copy of the latest C.M.E. Discipline \_\_\_\_\_

Property Responsibility

Estimated value of the Church \$ \_\_\_\_\_ What is the mortgage on the Church? \$ \_\_\_\_\_

Balance owed on mortgage? \$ \_\_\_\_\_ What is the monthly payment? \$ \_\_\_\_\_

Estimated value of parsonage? \$ \_\_\_\_\_ What is the mortgage on the parsonage? \$ \_\_\_\_\_

Balance Owed on parsonage \$ \_\_\_\_\_ What is the monthly payment? \$ \_\_\_\_\_

Value of other properties? \$ \_\_\_\_\_ What is the mortgage on property? \$ \_\_\_\_\_

Balance owed on property \$ \_\_\_\_\_ What is the monthly payment? \$ \_\_\_\_\_

Number of vans/buses \$ \_\_\_\_\_ Is there a loan on Vans/Buses? Yes [ ] No [ ]

Balance owed on van/buses \$ \_\_\_\_\_ What is the monthly payment? \$ \_\_\_\_\_

What amount of Insurance Coverage is held on each piece of property

Church : Amount of Coverage \$ \_\_\_\_\_ Expiration Date \_\_\_\_\_ Premiums \_\_\_\_\_

Parsonage: Amount of Coverage \$ \_\_\_\_\_ Expiration Date \_\_\_\_\_ Premiums \_\_\_\_\_

Other property: Amount of Coverage \$ \_\_\_\_\_ Expiration Date \_\_\_\_\_ Premiums \$ \_\_\_\_\_

Vehicles: Amount of Coverage \$ \_\_\_\_\_ Expiration Date \_\_\_\_\_ Premiums \$ \_\_\_\_\_

Insurance Company \_\_\_\_\_

Are the contents of the Church and/or parsonage insured? Yes [ ] No [ ]

The title(s) by which all of the above properties are held: \_\_\_\_\_

Is there an "In Trust" clause on the Titles or Deeds of all Church properties? Yes [ ] No [ ]

Where are the deeds of all Church properties secured or keep? \_\_\_\_\_

Chairman Trustees Board

Pastor

Please duplicate and prepare a copy for Elder, Pastor and Secretary