# THE CHRISTIAN METHODIST EPISCOPAL CHURCH QUARTERLY CONFERENCE REPORT THE STEWARD BOARD REPORT

DATE: CHURCH:

Presiding Elder \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and members of the \_\_\_\_\_\_\_\_ Quarterly Conference, it is a privilege to submit this report for the quarter beginning \_\_\_\_\_\_\_\_\_\_\_\_ and ending \_\_\_\_\_\_\_\_\_\_\_\_.

# MEMBERSHIP ACCOUNTABILITY

|  |  |
| --- | --- |
| Number of Members: | \_\_\_\_\_\_\_\_\_\_ |
| Number of Members Serving Assignments: | \_\_\_\_\_\_\_\_\_\_ |
| Number of Meetings Held: | \_\_\_\_\_\_\_\_\_\_ |
| Number of Members Attending: | \_\_\_\_\_\_\_\_\_\_ |
| Members taking the Christian Index:  | \_\_\_\_\_\_\_\_\_\_ |
| Members taking the Missionary Messenger:  | \_\_\_\_\_\_\_\_\_\_ |
| Members Owning a Discipline: | \_\_\_\_\_\_\_\_\_\_ |
| Number of Needy Persons Reported to the Pastor: | \_\_\_\_\_\_\_\_\_\_ |
| Number of Sick/Shut-Ins Reported to Pastor: | \_\_\_\_\_\_\_\_\_\_ |
| Number of Visitations: | \_\_\_\_\_\_\_\_\_\_ |
| Number of Stewards making Visits: | \_\_\_\_\_\_\_\_\_\_  |
| Total Number of Visitations: | \_\_\_\_\_\_\_\_\_\_ |

Number of members attending the Annual CME Convocation: \_\_\_\_\_\_\_\_

Members registered to vote: \_\_\_\_\_\_\_\_\_\_

Members involved in social or civic activities: \_\_\_\_\_\_\_\_\_\_

# ACTIVITIES

Training Workshops Conducted and Nature of Workshop: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Number of Members Attending: \_\_\_\_\_\_\_\_\_\_

Special Activities Planned/Completed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Has a copy of the CME Church Sexual Harassment Policy been presented to all church employees:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_

What are the agreed upon goals that have been set by the Steward Board for this conference year:

# STEWARDSHIP

Amount Received from Members: \_\_\_\_\_\_\_\_\_\_

Amount Received from Activities: \_\_\_\_\_\_\_\_\_\_

**Total Amount Received:\_\_\_\_\_\_\_\_\_\_**

# SPIRITUAL GROWTH

Members Attending Morning Worship: \_\_\_\_\_\_\_\_\_\_

Members Attending Sunday school: \_\_\_\_\_\_\_\_\_\_

Members Attending Midweek Services: \_\_\_\_\_\_\_\_\_\_

Members Paying Tithes in local Church: \_\_\_\_\_\_\_\_\_\_

Members visiting the sick and shut-in and inactive: \_\_\_\_\_\_\_\_\_\_

Do the Stewards meet regularly for prayer: \_\_\_\_\_\_\_\_\_\_

# STEWARDSHIP REPORTING

Are the financial records of the church in good order: \_\_\_\_\_\_\_\_\_\_

Are the bills paid to date: \_\_\_\_\_\_\_\_\_\_

Is there a church budget: \_\_\_\_\_\_\_\_\_\_

Has the Steward Board developed a plan for payment of the following assessments?

|  |  |
| --- | --- |
| Local Assessments: | \_\_\_\_\_\_\_\_\_\_ |
| District Assessments: | \_\_\_\_\_\_\_\_\_\_ |
| Annual Conference: | \_\_\_\_\_\_\_\_\_\_ |

# SETTING OF THE PASTORS SALARY - *FIRST QUARTER OR UNTIL COMPLETED*

|  |  |
| --- | --- |
| Has the pastors Salary and Expenses been set: | \_\_\_\_\_\_\_\_\_\_ |
| Amount Estimated for Salary: | \_\_\_\_\_\_\_\_\_\_ |
| Amount Estimated for Pension:  | \_\_\_\_\_\_\_\_\_\_ |
| Amount Estimated for Housing: | \_\_\_\_\_\_\_\_\_\_ |
| Amount Estimated for Travel:  | \_\_\_\_\_\_\_\_\_\_ |
| Amount Estimated for Insurance: | \_\_\_\_\_\_\_\_\_\_ |
| Amount Estimated for Continuing Education:  | \_\_\_\_\_\_\_\_\_\_ |

**FINANCIAL OTHER MATTERS: SALARIES/TAXES FOR EMPLOYEES**

Amount paid if any for Social Security: \_\_\_\_\_\_\_\_\_\_

Amount paid for payroll taxes for non-clergy \_\_\_\_\_\_\_\_\_\_

Submitted,

 Chairperson \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Pastor \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Presiding Elder \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Presiding Bishop \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_