

NORTH EASTERN EPISCOPAL DISTRICT
BISHOP DENNIS V. PROCTOR, PRESIDING PRELATE

PASTOR'S REPORT FORM – PART II

Church _____ **Address** _____

Annual Conference: _____ **District:** _____

For the period beginning: JUNE 20, 2019 and ending JUNE 28, 2020

I. MEMBERSHIP SUMMARY

- a. Total number of Full Members _____
- b. Number of New Members _____
- c. Number of Conversions _____
- d. Number of Children Baptized _____
- e. Number of Youth Baptized _____
- f. Number of Adults Baptized _____
- g. Number of Class Leaders _____
- h. Number of Local Preachers _____
- i. Number of Superannuated Preachers _____
- j. Number of Supernumerary Preachers _____

II. PASTORAL LABORS

- a. Sermons preached _____
- b. Bible Studies taught _____
- c. Marriages performed _____
- d. Funerals conducted _____

III. CONNECTIONAL CLAIMS SUPPORT TOTAL ASSESSED

- Amount paid before Conference _____
- Amount due at Conference _____
- Amount paid at Conference _____
- TOTAL PAID** _____

IV. EPISCOPAL DISTRICT SUPPORT TOTAL ASSESSED

- Amount paid before Conference _____
- Amount due at Conference _____
- Amount paid at Conference _____
- TOTAL PAID** _____

V. ANNUAL CONFERENCE ASSESSMENT

- Amount paid before Conference _____
- Amount due at Conference _____
- Amount paid at Conference _____
- TOTAL PAID** _____

VI. DISTRICT CONFERENCE ASSESSMENT

Amount paid before Conference _____
Amount due at Conference _____
Amount paid at Conference _____
TOTAL PAID _____

VII. PASTORAL SUPPORT

Annual Salary _____
Amount of Health Benefits _____
Amount of Housing _____
Amount of Travel _____
Amount of Retirement _____
Amount of Presiding Elder's Salary & Benefits _____
Other _____

VIII. CHURCH PROPERTY

Is the church & property deeded to the A.M.E. Zion Church? **Yes** ____ **No** ____
Is there a mortgage on the church & property **Yes** ____ **No** ____
Amount of mortgage \$ _____ Amount paid on mortgage \$ _____
Amount of monthly payment \$ _____ Balance due on mortgage \$ _____
Other mortgage? **Yes** ____ **No** ____ Balance due on mortgage \$ _____

IX. QUESTIONS

- 1. Is there a strategic plan to pay off the mortgage? **Yes** ____ **No** ____
What is the plan? _____

- 2. What is your vision for this church? _____

- 3. Goals? _____

- 4. What was your greatest/most rewarding accomplishment this year? _____

Signature: _____ **Date:** _____

(TWO COPIES OF THIS REPORT TO BE SUBMITTED)