THE CHRISTIAN METHODIST EPISCOPAL CHURCH

The 8th District, Dallas/Fort Worth/Northwest Texas Region,

Christian Chapel Temple of Faith Quarterly Conference Report

Trustee Board Report

April 15th, 2019

Presiding Elder Fuller and Members of the 4th Quarterly Conference, it is a privilege to submit this report

for the term beginning February 9th and ending April 15, 2019.

MEMBERSHIP ACCOUNTABILITY:

Number of Members Click or tap here to enter text. Number of members serving assignments: Click or

tap here to enter text. Number of meetings held: Click or tap here to enter text. Number of members

attending: Click or tap here to enter text. Members taking the Christian Index Click or tap here to

enter text. Members owning a Discipline: Click or tap here to enter text. Members taking the Missionary

Messenger: Click or tap here to enter text. **Members registered to vote:** Click or tap here to enter text.

Members involved in social or civic activities: Click or tap here to enter text. Number of members

attending Annual Conference: Click or tap here to enter text. Number of members attending General

Conference: Click or tap here to enter text. Number of members attending the Leadership Training

School and Conference: Click or tap here to enter text.

PROJECTS AND ACTIVITIES

Special Projects/Activities Completed. Describe: Click or tap here to enter text.

Special Projects/Activities Planned: Click or tap here to enter text.

STEWARDSHIP:

Amount received from members: Click or tap here to enter text. Amount received from activities: Click

or tap here to enter text. **Total amount received:** Click or tap here to enter text.

SPIRITUAL GROWTH:

Members attending morning worship: Click or tap here to enter text. Members attending midweek

service: Click or tap here to enter text. Members attending Sunday School: Click or tap here to enter

text. Do you have prayer times? Click or tap here to enter text. Members tithing in the local church:

Click or tap here to enter text. **Members visiting the sick, shut-in and inactive:** Click or tap here to enter text. **Do the Stewards meet regularly for prayer:** Click or tap here to enter text.

PROPERTY RESPONSIBILITY

Value of all Church Property: Click or tap here to enter text.

Church:

Is there a mortgage on the church: Click or tap here to enter text. Amount: Click or tap here to enter text. Amount paid on interest: Click or tap here to enter text. Balance on mortgage: Click or tap here to enter text. Monthly payment: Click or tap here to enter text.

Parsonage:

Is there a mortgage on the church: Click or tap here to enter text. Amount: Click or tap here to enter text. Amount paid on interest: Click or tap here to enter text. Balance on mortgage: Click or tap here to enter text. Monthly payment: Click or tap here to enter text.

Church Vehicles:

Number of Church Vehicles: Click or tap here to enter text. Is there a loan on the church vehicle: Click or tap here to enter text. Loan Amount: Click or tap here to enter text. Principal: Click or tap here to enter text. Balance on loan: Click or tap here to enter text. Monthly payment: Click or tap here to enter text.

INSURANCE COVERAGE AND PREMIUMS:

Do you have your certificate of Insurance to present at this Quarter: Click or tap here to enter text. Is the Church enrolled in the CME Church Group Fire and Casualty Insurance Plan? Click or tap here to enter text.

| Property Description | Insurance | Coverage | Annual | Expiration |
|----------------------|-----------|----------|---------|------------|
| | Company. | Amt. | Premium | Date |
| Church | | | | |
| Parsonage | | | | |
| Educational Bldg. | | | | |
| Vehicles | | | | |
| Others | | | | |

RENTAL PROPERTY: List each property separately. Use additional Paper if Necessary

Amount earned this quarter: Click or tap here to enter text. Amount spent this quarter: Click or tap

here to enter text.

CHURCH PROPERTY

Is the Church in good physical condition: Click or tap here to enter text. **Parsonage:** Click or tap here to

enter text. Vehicles: Click or tap here to enter text. What maintenance projects have been completed

on any/all property: Click or tap here to enter text. Has a copy of the Deeds to all church property been

presented to the Presiding Elder: Click or tap here to enter text. What maintenance projects have been

planned?

Click or tap here to enter text.

ACTIVITIES

Are there any legal issues pending? Click or tap here to enter text. If yes, how are they being addressed:

Click or tap here to enter text. Are there any Insurance Claims? Click or tap here to enter text. If yes,

how are they being addressed: Click or tap here to enter text.

Has a current copy of the Insurance Policies for all Church properties been presented to the Presiding Elder?

Click or tap here to enter text. Has a current copy of the receipt of payment of insurance on al church

properties been presented to the Presiding Elder? Click or tap here to enter text. Has all property been

inventoried? Click or tap here to enter text. Where are the deeds kept? Click or tap here to enter text.

Where are the insurance policies kept? Click or tap here to enter text. Has the property been exempted

from State and Local Taxes? Click or tap here to enter text. Has the Connectional Trust Clause been

inserted on all titles and deeds of real property? Click or tap here to enter text.

What are your goals for this conference year? Click or tap here to enter text.

Submitted,

President: Click or tap here to enter text.

Pastor Vanessee J. Burns

Presiding Elder Russell Fuller

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Presiding Bishop Lawrence Reddick