

**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 _____