



Second Episcopal District of the African Methodist Episcopal Church

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**JAMES L. DAVIS, SERVANT BISHOP** † **ARELIS B. DAVIS, WMS SUPERVISOR**

# 2018 PASTOR'S ANNUAL REPORT

Annual Conference: \_\_\_\_\_  
 Conference Opening Date: \_\_\_\_\_  
 Pastor's Name: \_\_\_\_\_  
 Pastor's Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Email Address: \_\_\_\_\_

Presiding Elder District: \_\_\_\_\_  
 Presiding Elder's Name: \_\_\_\_\_  
 Name of Church: \_\_\_\_\_  
 Church's Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Website: \_\_\_\_\_

Congressional District No.: \_\_\_\_\_ Congressperson: \_\_\_\_\_  
 County Commissioner: \_\_\_\_\_

City Mayor: \_\_\_\_\_  
 County School Superintendent: \_\_\_\_\_

## NUMERICAL STATISTICS

1. **Conversions:** ..... \_\_\_\_\_
2. **Accessions:** ..... \_\_\_\_\_
3. **Evangelist Quota Projected:** ..... \_\_\_\_\_
4. Deaths: ..... \_\_\_\_\_
5. Baptisms:
  - a. Adults: ..... \_\_\_\_\_
  - b. Youth: ..... \_\_\_\_\_
  - c. Children: ..... \_\_\_\_\_**Total Baptisms** ..... \_\_\_\_\_
6. Full Members
  - a. Adults: ..... \_\_\_\_\_
  - b. Youth: ..... \_\_\_\_\_
  - c. Children: ..... \_\_\_\_\_**Total Membership** ..... \_\_\_\_\_
7. **What was your average church attendance?** ..... \_\_\_\_\_
8. Church School Membership:
  - a. Teachers/Officers ..... \_\_\_\_\_
  - b. Infants ..... \_\_\_\_\_
  - c. Children ..... \_\_\_\_\_
  - d. Youth ..... \_\_\_\_\_
  - e. Adults ..... \_\_\_\_\_**Total Membership** ..... \_\_\_\_\_
9. Registered Voters ..... \_\_\_\_\_
10. Marriages Performed ..... \_\_\_\_\_
11. Local Lay Organization Membership ..... \_\_\_\_\_
12. WMS Membership ..... \_\_\_\_\_
13. YPD Membership ..... \_\_\_\_\_
14. SOA Membership ..... \_\_\_\_\_
15. RAYAC Membership ..... \_\_\_\_\_
16. Annual Conference Members
  - a. Itinerant Elders/Deacons ..... \_\_\_\_\_
  - b. Local Elders/Deacons ..... \_\_\_\_\_
  - c. Licensed Evangelist/Missionary ..... \_\_\_\_\_
  - d. Retired Elders/Deacons ..... \_\_\_\_\_
  - e. Licentiates ..... \_\_\_\_\_
  - f. Supernumerary ..... \_\_\_\_\_
  - g. **Total Members** ..... \_\_\_\_\_
17. Is there a copy of your deed on file with the Annual Conference, in accordance with the Book of Discipline? \_\_\_\_\_
18. Number of community projects within the Church receiving funds from outside the Church, i.e., child care, senior citizen care, etc. \_\_\_\_\_

## FINANCIAL STATISTICS

19. **Funds Raised for Local Church** ..... \$ \_\_\_\_\_
20. Indebtedness
  - a. Stewards ..... \$ \_\_\_\_\_
  - b. Trustees ..... \$ \_\_\_\_\_
  - c. Central Budget ..... \$ \_\_\_\_\_
  - d. **Total Indebtedness** ..... \$ \_\_\_\_\_
21. Church Treasury Balance
  - a. Stewards ..... \$ \_\_\_\_\_
  - b. Trustees ..... \$ \_\_\_\_\_
  - c. Building Fund ..... \$ \_\_\_\_\_
  - d. Central Budget ..... \$ \_\_\_\_\_
  - e. **Total Treasury Balance** ..... \$ \_\_\_\_\_
22. **Pastor's Compensation**
  - a. Base Salary ..... \$ \_\_\_\_\_
  - b. Housing Allowance ..... \$ \_\_\_\_\_
  - c. Requisites (Health Ins, Auto, etc) ..... \$ \_\_\_\_\_
  - d. **Total Compensation** ..... \$ \_\_\_\_\_
23. **PE District Budget** ..... \$ \_\_\_\_\_
24. Annuity Investment and Annuity Insurance
  - a. Pastor ..... \$ \_\_\_\_\_
  - b. PE ..... \$ \_\_\_\_\_
25. **Receipt on General Budget** ..... \$ \_\_\_\_\_
26. Cash on General Budget ..... \$ \_\_\_\_\_
27. Total General Budget ..... \$ \_\_\_\_\_
28. General Conference Sustentation ..... \$ \_\_\_\_\_
29. Annual Conference Support ..... \$ \_\_\_\_\_
30. Education Fund ..... \$ \_\_\_\_\_
31. Public Offering ..... \$ \_\_\_\_\_
32. Roll Call ..... \$ \_\_\_\_\_
33. Church School Offering ..... \$ \_\_\_\_\_
34. Conference General Conference ..... \$ \_\_\_\_\_
35. AC Sustentation for Pastor & Delegate ..... \$ \_\_\_\_\_
36. Subscriptions
  - a. The Christian Recorder (\$36.00) ..... \$ \_\_\_\_\_
  - b. The AME Church Review (\$25.00) ..... \$ \_\_\_\_\_
  - c. The Voice of Missions (\$25.00) ..... \$ \_\_\_\_\_
  - d. The Journal of Christian Ed. (25.00) ..... \$ \_\_\_\_\_
  - e. The Missionary Magazine (25.00) ..... \$ \_\_\_\_\_
  - f. The Secret Chamber (\$25.00) ..... \$ \_\_\_\_\_
  - g. The YPD Newsletter (\$10.00) ..... \$ \_\_\_\_\_**Total Subscriptions** ..... \$ \_\_\_\_\_
37. **Total Brought to Annual Conference** ..... \$ \_\_\_\_\_

**REAL ESTATE***(IF YOU HAVE ADDITIONAL BUILDINGS, SUBMIT UNDER SEPARATE COVER)***Statistics**(A) **Church Building**(B) **Parsonage**(C) **Building 1**(D) **Building 2**

38. Property Valuation \_\_\_\_\_

39. Mortgage Balance \_\_\_\_\_

40. Insurance Company \_\_\_\_\_

41. Insurance Premium \_\_\_\_\_

42. Coverage Amount \_\_\_\_\_

43. Coverage Type \_\_\_\_\_

44. Coverage Renewal Date \_\_\_\_\_

**SPONSORED NOT FOR PROFITS** *(CHILD CARE, SENIOR CARE, HOUSING, TUTORIAL, ETC.)**PLEASE ANSWER THE FOLLOWING QUESTIONS, IF APPLICABLE TO YOUR CHURCH***PROGRAM A****PROGRAM B****PROGRAM C****PROGRAM D**

NAME (TYPE) \_\_\_\_\_

TAX ID \_\_\_\_\_

FEDERAL FUNDS \_\_\_\_\_

STATE FUNDS \_\_\_\_\_

LOCAL FUNDS \_\_\_\_\_

PRIVATE FUNDS \_\_\_\_\_

FUND BALANCE \_\_\_\_\_

*(IF YOU HAVE ADDITIONAL BUILDINGS, SUBMIT UNDER SEPARATE COVER)***PASTOR AND CHURCH MINISTRY INITIATIVES**

1. Does your church have a specific ministry directed to Children, Youth and Young Adults? \_\_\_\_\_ How many young people are involved? \_\_\_\_\_
2. Do you have a Youth Minister on staff? \_\_\_\_\_ Youth Minister's Name \_\_\_\_\_ Email Address \_\_\_\_\_
3. Do you have a Young Adult Minister on staff? \_\_\_\_\_ Young Adult Minister's Name \_\_\_\_\_ Email Address \_\_\_\_\_
4. Does your congregation have a Sons of Allen Men's Ministry? \_\_\_\_\_ How many men are involved? \_\_\_\_\_
5. Does your congregation have a Prison Ministry? \_\_\_\_\_ How many inmates touched? \_\_\_\_\_
6. Did you sponsor a voter registration drive this Conference Year? \_\_\_\_\_ How many registered this Conference Year? \_\_\_\_\_
7. How many registered and attended Christian Education Congress 2017? \_\_\_\_\_ How many do you intend to register for CEC 2018? \_\_\_\_\_
8. What is the one thing that has excited you this year, as a pastor? \_\_\_\_\_
9. What is your dream for how the church you serve might look three years from now? \_\_\_\_\_
10. What plans have you and the church made to fulfill that vision? \_\_\_\_\_
11. How can the annual conference assist in fulfilling that vision? \_\_\_\_\_
12. How would you sum up the current spiritual health of the congregation \_\_\_\_\_
13. How would you describe the overall morale of the congregation? \_\_\_\_\_
14. What did you do to address your self-care? \_\_\_\_\_
15. Did you participate in any continuing education learning activities? \_\_\_\_\_ What were they? \_\_\_\_\_
16. What academic concerns would you appreciate the Ministers' Retreat/Institute focus on this year? \_\_\_\_\_
17. Does your church have an online giving option? \_\_\_\_\_
18. Does your church utilize virtual church technology? \_\_\_\_\_
19. What Tool Box Ministry or Ministries did your church implement this year? \_\_\_\_\_

# MINISTERIAL STAFF

LIST THE NAMES AND CONTACT INFORMATION OF THE ITINERANT ELDERS WHO ARE PART OF YOUR CHURCH OR STAFF

<u>Name</u>	<u>Address</u>	<u>City/St/Zip</u>	<u>Phone No</u>	<u>Email Address</u>	<u>DOB</u>

LIST THE NAMES AND CONTACT INFORMATION OF THE ITINERANT DEACONS WHO ARE PART OF YOUR CHURCH OR STAFF

<u>Name</u>	<u>Address</u>	<u>City/St/Zip</u>	<u>Phone No</u>	<u>Email Address</u>	<u>DOB</u>

LIST THE NAMES AND CONTACT INFORMATION OF THE LOCAL ELDERS WHO ARE PART OF YOUR CONGREGATION

<u>Name</u>	<u>Address</u>	<u>City/St/Zip</u>	<u>Phone No</u>	<u>Email Address</u>	<u>DOB</u>

LIST THE NAMES AND CONTACT INFORMATION OF THE LOCAL DEACONS WHO ARE PART OF YOUR CONGREGATION

<u>Name</u>	<u>Address</u>	<u>City/St/Zip</u>	<u>Phone No</u>	<u>Email Address</u>	<u>DOB</u>

LIST THE NAMES AND CONTACT INFORMATION OF THE LICENTIATES WHO ARE PART OF YOUR CONGREGATION

<u>Name</u>	<u>Address</u>	<u>City/St/Zip</u>	<u>Phone No</u>	<u>Email Address</u>	<u>DOB</u>

*I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE IS A TRUE AND ACCURATE STATEMENT OF THE NUMERICAL AND FINANCIAL CONDITION OF THE CHARGE, FOR THIS CONFERENCE YEAR.*

\_\_\_\_\_  
Pastor in Charge

\_\_\_\_\_  
Annual Conference Delegate

\_\_\_\_\_  
Date