

"Opening New Doors of Opportunities for Ministry"

# Charge Conference October 27, 2022

Bishop Sue Haupert-Johnson Bishop of the North Georgia Episcopal Area

Reverend Donald K. Reed, Sr. Pastor
122 Watterson Street
Jonesboro, Georgia
(770) 471-7200
www.andrewschapel.com

Rev. Michael McQueen
Superintendent of the Central North District

# Andrews Chapel UMC Church Conference October 18, 2022 7pm Agenda

Call To Order

**Doug Miller** 

**Election of Secretary** 

**Doug Miller** 

Devotion

**Emmett and Carol Henderson** 

Order of business

Reports

1. Lay Servant Ministries

Lay Leader Jacqueline Parker

- i) Listings
- ii) Reports filed on-line

2. Report of the Senior Pastor

Rev. Donald Reed, Sr.

3. Nomination of Leadership Team for 2023

Rev. Reed

- i) Simplified Accountability System\Model
- ii) Nominations for 2023

4. SPRC

Randy Reid, Chair

- i) Pastors Salary Package
- ii) Recommendations for Ministry (Jeremy Mahaffey, Jacqueline Parker)

5. Finance

Don Alexander, Chair

- i) Finance Report form
- ii) Treasurer's Report form

6. Board of Trustees

Elex Carter, Chair

Adjournment

# ANDREWS CHAPEL UNITED METHODIST CHURCH Thursday, October 27, 2022

# LAY SERVANTS

HENRY DONALD ALEXANDER

TERRY BIZZELL

ROBERT C. MITCHELL

MYIA CELEA MURPHY

TONYA NEAL-WALKER

JACQUELINE PARKER,

**GWENDOLYN C. WINSTON** 

# **Lay Servant's Annual Report**

# NORTH GEORGIA CONFERENCE OF THE UNITED METHODIST CHURCH REPORT OF THE LAY SERVANT TO THE CHARGE CONFERENCE

This report covers the 12-month period from Oct 2021\_ to \_\_Oct 2022\_ (Either January - December, or from last to current charge conference)

Part 1. Data on the Lay Servant / Lay Speaker		
Full Name:Jacqueline Parker		Title:
Preferred Name (i.e. Sue, Bob, Jim):		
Address:100 Bridge Park Court, Stoo		
Home Telephone:678.586.5617		
E-mail: jacparker@bellsouth.net		070.770.3270
L-manacparker@bensouth.net	<del></del>	
Name of Church:Andrews Chapel UI	MCName of D	istrict: _Central North
Church Address:122 Watterson Stre	et	1
City/State/Zip:Jonesboro, GA. 3023	37	
Part 2. Status of the Lay Servant / Lay	Speaker	
I am applying to <u>Begin/Renew</u> as a <u>Loc</u>	al Church Lay Serv	ant/Certified Lay Servant/Lay Speaker
1. Basic Class: Year completed2012	2	
2. Advanced Classes:		
Year_2012TitleGo Preach		DistrictCentral North
Year_2012TitleLet the Whole Church Say AmenDis		
<del></del>		
		DistrictCentral North
		District_ Central North
3. Which of required classes for Lay Spe		mpleted? Give date completed.
Leading Worship (date)	09/20/14	Evangelism (date) 2019
Leading Prayer (date)	10/07/12	
Discover Your Spiritual Gifts (date)	03/2//17	
Preaching (date)	2012	
UM Heritage (date)	09/16/18	
UM Polity (date)	2015	

4. Date of last review	for Lay Servant status	Approved: Yes/No
Part 3. Ministries by	the Lay Servant / Lay Sp	peaker
Please enter the num	ber of times you've part	cicipated in the following Caring Ministries:
Volunteered in care-g		2
Provided one on one	care	3
•	ome or to a shut in	
	gelism visitation	
Served in outreach pr	-	7
, , , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •	y care, soup kitchen, shelter, etc.)
Other, please list type	•	r of times you've participated in each one you list.
		gee Center
		th meetings
		ransition -Metro South
		en Prison Ministry
	10 United Won	nen of Faith_& Food Pantry
	•	c places/committees where you've participated in the mber of committee, board, commission, council, task
Community agency		
Local church		apel, UMC Lay Servant, Lay Ministry Contact_
	2 Women in T	ransition Ministry, Secretary-Central North District
District Conference		erence Lay Member
Jurisdiction	1 Aillidai Colli	erence day internoci
General	0)	
	es of ministry and numb	er of times you've participated in each one you list
,,		
	4	

Please enter the number of times, dates, and locations where you've participated in the following Communicating Ministries:

Pulpit supply	
Worship leader3	ACUMC _Worship Services
Devotional messages8	UWF/CND-LSM/ACUMC prayer/scripture reading
Please enter types of classes taug	tht·
-	
Shared my faith story, please enter	er the number of times you've shared your faith story14
• • •	ipated in other ministry opportunities (please list):
endren codnen_& endren enon_	
Part 4. Personal and Spiritual Gro	owth
What activities, trainings, or semi-	nars have you participated in this year to increase your readiness for
Lay Servant Ministry Committee/	Assembly
<b>UWF Spiritual Growth Studies/ Cli</b>	imate Change Studies/Mass Incarceration of Young Black Girls
	<del></del>
NCUMC Annual Conference 2022	
Part 5. Request of the Lay Servan	it / Lay Speaker
I hereby request recommendation	n of my Pastor and my Charge Conference for the ensuing year.
Date09/19/2022	Lay Servant's Signature
Part 6. Recommendation of the P	Pastor
I recommend concurrence with th	ne request of this Lay Servant for the ensuing year.
Date	Pastor's Signature

# Part 7. Charge Conference Recommendation

The Charge Conference the ensuing year.	ce of the (church or charge) recommends the above Lay Servant for
Date	District Superintendent's Signature
	m is completed online at <a href="https://data.ngumc.org">https://data.ngumc.org</a> and signed by those listed a Secretary of the Charge Conference is requested to reproduce THREE copies:
	ct Director of Lay Servant Ministries, (3) District Superintendent. The Recording ge Conference keeps the ORIGINAL.
(Updated Online:	)

# Lay Servant's Annual Report

NORTH GEORGIA CONFERENCE OF THE UNITED METHODIST CHURCH REPORT OF THE LAY SERVANT TO THE CHARGE CONFERENCE

This report covers the 12-month period from October 2021 to \_October 2022 (Either January - December, or from last to current charge conference)

Part 1. Data on the Lay Servant / Lay 3	peaker
Full Name: Robert Clarence Mitchell	Title:
Preferred Name (i.e. Sue, Bob, Jim): F	Robert
Address: 7173 Lady Heidi Court , Jon	nesboro, GA. 30236
Home Telephone: 770-478-1386 Ce	ell: 770-653-5667
E-mail: rcm32@bellsouth.net	<del></del>
Name of Church: Andrews Chapel UM	C Name of District: Griffin
Church Address: 122Watterson Street	t
City/State/Zip: Jonesboro, GA. 30237	
Part 2. Status of the Lay Servant / Lay	Speaker
I am applying to <u>Begin/Renew</u> as a <u>Loc</u>	cal Church Lay Servant/Certified Lay Servant/Lay Speaker
Basic Class: Year completed A	pril 12, 2008
2. Advanced Classes:	
Year_2009_ Title Lay Speakers are Ser	rvant Leaders District Griffin
Year_2012 Title _From your Hearts t	o TheirsDistrict Griffin
	District _Griffin
YearTitle	District
YearTitle	<u>Dis</u> trict
3. Which of required classes for Lay Spo	eaker have you completed? Give date completed.
	04/19/14
Leading Prayer (date)	
Discover Your Spiritual Gifts (date)	09/12/20
Preaching (date)	03/17/12
UM Heritage (date)	09/17/16
UM Polity (date)	03/07/15

Date of last review for Lay Servant status 2020 Approved: Yes/No

Please enter the number of times you've participated in the following Caring Ministries:

# Part 3. Ministries by the Lay Servant / Lay Speaker

Please enter the number of times, dates, and locations where you've participated in the following Communicating Ministries:
Tollowing communicating willistries.
Pulpit supply
Worship leader <u>4</u> <u>Church Ministries -Devotional-Prayers</u>
Devotional messages
Please enter types of classes taught:
Shared my faith story, please enter the number of times you've shared your faith story12
During the past year I have participated in other ministry opportunities (please list):
Andrews Chapel United Methodist Men Prayer, 2021 Laity Sunday Lay Servant,
& Evangelism Ministry.
What activities, trainings, or seminars have you participated in this year to increase your readiness for this ministry? <u>National World Prayer - United Methodist</u> Men
Part 5. Request of the Lay Servant / Lay Speaker
I hereby request recommendation of my Pastor and my Charge Conference for the ensuing year.
Date _09/27/2022 Lay Servant's Signature Robert Mitchell
Part 6. Recommendation of the Pastor I recommend concurrence with the request of this Lay Servant for the ensuing year.
Date Pastor's Signature
Part 7. Charge Conference Recommendation

The Charge Conference of the (church or charge) recommends the above Lay Servant for the ensuing year.		
DateDistrict Superintendent's Signature		
NOTICE: After this form is completed online at <a href="https://data.ngumc.org">https://data.ngumc.org</a> and signed by those listed above, the Recording Secretary of the Charge Conference is requested to reproduce THREE copies: (1) Lay Servant, (2) District Director of Lay Servant Ministries, (3) District Superintendent. The Recording Secretary of the Charge Conference keeps the ORIGINAL.		
(Updated Online:)		

#### LAY SERVANT'S ANNUAL REPORT

NORTH GEORGIA CONFERENCE OF THE UNITED METHODIST CHURCH REPORT OF THE LAY SERVANT TO THE CHARGE CONFERENCE

This report covers the 12 month period from January 1, 2022 - October 1, 2022

4. Date of last review for Lay Servant status \_ Approved: Yes/No

# Part 1. Data on the Lay Servant / Lay Speaker Full Name: GWENDOLYN WINSTON\_Title: Preferred Name (i.e. Sue, Bob, Jim): Gwen Address: 2795 Rolling View Drive, Jonesboro, GA 30236 Home Telephone: (770) 477-0919 Cell: (678) 778-0621 Email: gcwinnwinn@gmail.com Name of Church: Andrews Chapel United Methodist Church Name of District: Central North District Church Address: 122 Watterson Street City/State/Zip: Jonesboro, GA 30236 Part 2. Status of the Lay Servant / Lay Speaker I am applying to Begin/Renew as a Local Church Lay Servant/Certified Lay Servant/Lay Speaker 1. Basic Class: Year completed 2014 2. Advanced Classes: Year: 2017 Title: CLIMATE JUSTICE-A CALL TO HOPE & ACTION District: GRIFFIN Year: 2017\_\_\_\_\_ Title: SPIRITUAL GIFTS\_ District: GRIFFIN\_\_\_\_\_ Year 2019 Title Personal Prayer District GRIFFIN\_\_\_\_\_\_ Year\_\_\_\_\_ Title \_\_\_\_\_\_ District\_\_\_\_\_ Year\_\_\_\_\_ Title \_\_\_\_\_ District\_\_\_\_ 3. Which of required classes for Lay Speaker have you completed? Give date completed. Leading Worship (date) \_\_\_\_\_ Leading Prayer (date) \_\_\_\_\_ Discover Your Spiritual Gifts (date): MARCH 18, 2017 & MARCH 25, 2017 Preaching (date) \_\_\_\_\_ UM Heritage (date) \_\_\_\_\_ UM Polity (date) \_\_\_\_\_

#### LAY SERVANT'S ANNUAL REPORT

NORTH GEORGIA CONFERENCE OF THE UNITED METHODIST CHURCH REPORT OF THE LAY SERVANT TO THE CHARGE CONFERENCE

Part 3. Ministries by the Lay Servant / Lay Speaker						
Please enter the number of times you've participated in the following Caring Ministries:  Volunteered in caregiving institution:  At hospital, nursing home or to a shut in: 73  In membership/evangelism visitation5  Served in outreach projects:15 (Disability care - delivered food and meals						
				food pantry, prison ministry, disability care, soup kitchen, shelter, etc.)		
				Other, please list types of ministry and number of times you've participated in each one you list.		
				Shut in: 73 - Ministered via phone calls, specifically designed and mailed greeting cards		
				(get well, encouragement), provided meals & food to shut-ins, Designed Newsletters to Prime Timers Members, and others		
Please enter the number of times and specific places/committees where you've participated in the						
following Leading Ministries by serving as member of committee, board, commission, council, task						
force, etc.						
Community agency						
Local church: Church Council, United Women in Faith, Prime Timers						
Beyond my church:						
District:						
Conference						
Jurisdiction						
General						
Other, please list types of ministry and number of times you've participated in each one you list						
Please enter the number of times, dates, and locations where you've participated in the following						
Communicating Ministries:						
Pulpit supply						
Devotional messages						
Please enter types of classes taught:						

#### LAY SERVANT'S ANNUAL REPORT

NORTH GEORGIA CONFERENCE OF THE UNITED METHODIST CHURCH REPORT OF THE LAY SERVANT TO THE CHARGE CONFERENCE

Shared my faith story, please enter the number of times you've shared your faith story: 21 During the past year I have participated in other ministry opportunities (please list):

- Prayed with sick, shut-in, hospitalized, and depressed individuals via telephone
- Sent prayers, and encouraging messages via text messages and emails

Part 4. Personal and Spiritual Growth
What activities, trainings, or seminars have you participated in this year to increase your readiness
for this ministry?
Zoom, Online and Telephonic Bible Study Classes, Weekly Prayer Meetings (3 times per week);
,
Part 5. Request of the Lay Servant / Lay Speaker
I hereby request recommendation of my Pastor and my Charge Conference for the ensuing year.
Date 9/10/2022_ Lay Servant's Signature <i>Swendolyn Winston</i>
Part 6. Recommendation of the Pastor
I recommend concurrence with the request of this Lay Servant for the ensuing year.  Date Pastor's Signature

# Part 7. Charge Conference Recommendation

The Charge Co	nference of the (church or charge) recommends the above Lay Servant g year.
NOTICE: After the above, the Reco	District Superintendent's Signature his form is completed online at https://data.ngumc.org and signed by those listed ording Secretary of the Charge Conference is requested to reproduce THREE copies: (1)
	District Director of Lay Servant Ministries, (3) District Superintendent. The Recording Charge Conference keeps the ORIGINAL.

(Updated Online:	)
(Opuated Online.	

#### Report Of the Pastor

October 17, 2022

One of the great hymns of the church says, "We've come this far by faith leaning on the Lord and trusting in His holy word." In many ways, this song describes the people of God called Andrews Chapel. In spite of three years of the pandemic's effects, we are strong in faith, worship and outreach. Since returning for hybrid worship on Easter, our "in-person" numbers have been steadily increasing. We are nearing 100 in average "in-person" worship attendance. Thanks be to God! On November 6, 2022, we anticipate an exciting milestone when Andrews Chapel celebrates 147 years of ministry in the name of Jesus in the Clayton County community. Glory to His name!

147 years! Look where God has brought us from. As we go forward in this new normal, we have been very intentional about giving the congregation and community a good reason to gather again. When the summer break arrived, we enjoyed a very exciting and inspiring summer which culminated in a month-long celebration in August called "INSPIRIT 4.0."

The response of the congregation and community was inspiring. Beginning with Graduate Recognition Sunday in June, we celebrated the Class of 2022 with a dynamic message from our speaker, Ms. Donecia Reed. Next, we held a "Back To School Jam 2022" in July with music, food, gifts, fellowship, and more than 40 backpacks stuffed with school supplies and Walmart gift cards. Then, the culmination was a month of worship and events called: "INSPIRIT 4.0. RETURN, RVIVE, RECOVER, RESURGE." Each week had its own unique expression. Return focused on returning to God and worship. Revive was for revival. Recover centered around a service of remembrance as we honored all who had passed during these last three years of the pandemic. It ended with a balloon release outside. The congregation and community joined together to remember over 100 loved ones and friends. RESURGE was a Youth-Children's emphasis which focused on surging into the community with the witness of Christ.

ACUMC has been soaring high in the spirit. Here are a few of our marks of excellence. The net effect was an increase in attendance, a substantial increase in giving, the creation of a new choir and a new emphasis on children and youth ministries.

As we move into the fourth quarter, there is still work to be done. Although everything was affected by the pandemic, (we are still in it), we still expect spiritual and numerical growth. We must enhance our ministries for a younger and more diverse demographic. Our senior and adult ministries are outstanding. However, our younger age level ministries must be strengthened. Now that we have returned to the physical campus, we must prioritize having a campus that meets the needs of the future, such as enhanced

ministries for local demographic, digital readiness, visibility and access, adequate space and parking, and restrooms. Financially, we continue to do well. Giving remains steady. On line giving has been a great blessing. Our apportionments are paid in full for 2022. Two young men were received into baptized membership; lan and Andrew LeFlore. Sister Jacki Parker answered the call of Christ to ministry on September 4, 2022. The presence of the Lord is here as Reverend Susan Warren, Jeremy Mahaffey and Ferris Williams actively assist in worship and ministry. On a different note, we celebrate the 5 members transferred to the church eternal. They are: Sarah Norwood (12-23-21), Imogene Starks (2-18-22), Elnora Shedrick (2-27-22), Samori Self (6-1-22), Esslene Tedford (9-23-22). They will be remembered.

Our Outreach ministries continued during the pandemic. The calls for assistance never cease. Our pantry ministry is called SHARE. It has been a tremendous blessing to the growing numbers of people who need a little assistance. Because of the volunteers from the congregation and the community, no one goes away in need. We are thankful for our SHARE ministry coordinator, Ms, Dierdra Raines, for her leadership. The team works well. We especially thank Brother Leroy Hickson for all that he does. He is a driver, encourager, comedian and great helper. Praise God for this ministry.

Continuing education is important for spiritual growth. I completed two continuing education events. They were the Thirkeld Jones Lectures of Gammon Theological Seminary in December 2021, and Wespath's Delivered To You in February 2022. I will be attending the Gammon Founders Day Lectures and celebration December 5-7, 2022 here in Atlanta.

Our best days are not behind us, but ahead. God has much more in store for those who trust in Him. We've come this far by faith.

Humbly Submitted,

Donald K. Reed, Sr.

## II. Membership Statistics:

**Deceased:** Sarah Norwood (12-23-21), Imogene Starks (2-18-22), Elnora Shedrick (2-27-22), :Samori Self (6-1-22), Esslene Tedford (9-23-22) \*Kevin Underwood October 2022

Removed: Louis & Sherry Johnson (8/22)

Added Baptized: Ian Leflore & Andrew LeFlore Nov. 14, 2021

# Andrews Chapel United Methodist Church 2023 Leadership

Church Council Chairperson Church Council Vice Chairperson Nomination and Lay Development

Lay Ministries Asst.

Staff Parish Relations, Chairperson Finance Committee, Chairperson

Treasurer

Assistant Treasurer Financial Secretary

Board of Trustees, Chairperson Annual Conference Delegate Alternate Lay Delegate

Missions & Social Awareness, Chairp.

Christian Education, Chairp.

Evangelism, Chrp. Worship, Chrp. & Asst. Stewardship, Chrp. Acolyte Coordinator Greeter Coordinator

Higher Education Coordinator Prison Ministry Coordinator Prison Ministry Coordinator Family Ministry Coordinators

Children's Church Coordinator & Asst.

Nursery Ministry Coordinator Youth Ministry Council

Membership Secretary

Senior Adult Ministry Coordinator Young Adult Ministry Coordinator Communications & Technology Church School Superintendent Health Ministry, Coordinator

Welfare Coordinator Drama Ministry Praise Dancers Historian

J.W. Arnold Scholarship Wedding Coordinator

United Methodist Men, Pres.\*
United Methodist Women, Pres.\*
United Methodist Youth Fellowship,

Cinica Memodist 1 outil 1 chows.

Worship Audio Coordinator

Singles

Committee:

Ira Turnipseed Randy Reid

Pastor Donald K. Reed Sr.

Jacqueline Parker Gwen Winston Angela Wall Don Alexander Darryl Wheeler Douglas Miller

Lois Peart Elex Carter

Jacqueline Parker

Georgia Wilson & Ferris Williams

Ferris Williams
Ann Marie Weeks
Ezekiel Glenn

Linda Sims & Lajuan Bradley

Frenda Norwood Claudette Neal Jeannette Crowder Cheryl Wills Leroy Jefferson Almetta Wilson

Sonya Self

Esther Alexander & Denise Moody

Shevon Nixon

Min. Annetti Anderson\*, April Taylor, Justice Henry, Veronica Greenwood, Ira Turnipseed, Takia Berry, Erin Wall, Lana Pettus, Almetia Simmons, Takia Glass, James Moody, Sterling Graham

Tonya Walker Gwen Winston

Desiree Moody & Mya Murphy

Isiah Moore Neldera Lias **Tonya Walker** Myra Thrash Carol Henderson Veronica Greenwood Angerla Turnipseed Cornelia Smith Cable Brooks

**TBA** 

Claudette Neal

Erin Wall, Justice Henry, Sterling Graham, Takia Glass, Bre'a Weeks

Jeff Murphy

Dierdra Raines, Rena McElrath

Charles Hampton, Lashundra Murphy, Miya Murphy, Brian Moody

Boy Scouts Kenneth Linning

Support Team: Reggie Pettus, April Taylor, Denise Moody

Family Ministry Sonya Self

Technology and Communications Coordinator: Isiah Moore

Committee:

Angela Wall Brittany Pettus Jeremy Mahaffey
Cheryl Bentley Nia Weeks Esther Alexander

Cheryl Wills Howard Henry

Marvin Engram

# J.W. Arnold Scholarship

Reverend Donald K. Reed, Sr. Pastor
Cornelia Smith Chair

Ira Turnipseed Church Council Chair

Elex Carter Trustee Chair
Darryl Wheeler Treasurer

Cheryl Wills Higher Education

Cora Flynt Family (Arnold Family)

# J.W.A. Scholarship At Large

2023 2024 2025

Primis James Frenda Norwood Brittany Pettus
Ira Turnipseed Cornelia Smith Bethany Armstead
Yvonne Ogletree Chanda Moran Sterling Graham

# Nomination and Leadership Development

2023 2024 2025

Kelsey HannibalKenneth WillsJeanie SmithCarrie PriceJacqueline ParkerMya MurphyJames MoodyRena McElrathDoug Miller

#### **Staff Parrish Relations Committee**

2023 2024 2025

Angela Wall, Chrp.Christine SnellEmmett HendersonTeresa ThompsonKathy Ford LaneDiane BrooksFred SmithTerry BizzellRena McElrath

# **Trustee Board**

2023	2024	2025
Frenda Norwood Jeff Murphy Cornelia Smith	Marvin Engram Elex Carter Terry Meadows	Allison Murphy Victor Lunderman Jack McLaughlin
	Council at Large	-
	G	-0
2023	2024	2025
Jeremey Mahaffey Linda Glenn Reggie Pettus Angerla Turnipseed Mable Murphy Patrice Greenwood Erwin Ross (Coach) Ann Marie Weeks Mya Murphy Carrie Price	Eric Greenwood Catherine Starr Richard Winston Larry Parker Dierdra Raines Fred Smith Desiree Moody Lois Peart Justice Henry Vicky Broughton	Annetti Anderson Bethany Armstead Marvin Engram Howard Henry Doug Miller Kenneth Wills Lana Pettus Mary Byrd Jack McLaughlin Denice Moody
Finance	e Members at Large: Counters	
Victor Lunderman Dierdra Raines Cora Flynt Lois Peart Emmett Henderson	Anita DeMyers Randy Reid Fred Smith Eugene Tompkins Jack McLaughlin	Eleanor Lunderman Wiley Snell Rosa Burton Myra Thrash Doug Miller
Youth Ministry Council Coordinat	or * Min Annetti Anderson\	
Erin Wall Cheryl Bentley Takia Glass Sonya Self Ira Turnipseed	April Taylor Sterling Graham Esther Alexander Terry Bizzell Almetia Simmons	Lana Pettus Takia Berry Justice Henry Veronica Greenwood Bryanna Pettus

#### **ACUMC STAFF**

#### **MINISTERIAL STAFF**

Reverend Donald K. Reed, Sr. Reverend Annetti Anderson Reverend Susan Warren Minister Jeremy Mahaffey. Minister Ferris Williams Minister Jacqueline Parker Senior Pastor Assistant Minister

Youth/College Age Area

#### **MUSIC STAFF**

Dexter Broughton Warren Lankford Llewon Felder Nowell Reginald Reid Chrisitan Smith Charles Hampton Jesse Carlton Musician New Inspiration Musician Male Chorus Musician Youth\Children Musician Musician, Percussionist Musician, Percussionist

Guitarist

#### **CUSTODIAL STAFF**

Leroy Hickson

Custodian

#### **NURSERY**

Shevon Nixon Cheryl Bentley Betty Arnold

# **CLERGY FINANCIAL SUPPORT WORKSHEET**

Directions for submitting this report online at https://data.ngumc.org are available at http://www.ngu	
Name: 10na d K. Keed SR Effective Date: 0 101 1	
Do you live in a parsonage? (yes or no) Appointment Time? (Full, 3/	4, Half, 1/4) <u> </u>
I. BASE COMPENSATION	
Gross Base salary paid by local church	(1) \$ <u>14,095</u>
2. Other cash compensation (e.g., bonus, gifts, SECA, non-cash and indirect, etc.)	(2) \$
3. Amount from Equitable Compensation or Conference supplement	(3) \$
TOTAL I. (Add lines 1-3)	\$ <u>74,0</u> 9
II.UTILITIES AND OTHER PARSONAGE-RELATED ALLOWANCES PAID TO OR FOR THE	PASTOR
4. Utilities allowance paid to/for the pastor	(4) \$
5. Furnishings and/or Personal Maintenance allowance	(5) \$
TOTAL II. (Add lines 4-5) *	\$
Compensation Subject to CEC Guidelines - TOTAL I & II	\$ 74.093
(Page 93 "Minimum Compensation" 2019 Annual Conference Handbook)	
III. HOUSING ALLOWANCE (excludable income)	20:
6. Housing allowance paid to pastor in lieu of parsonage *	(6) \$ <u>28, 73</u> 0
IV. ACCOUNTABLE REIMBURSABLE EXPENSES BUDGETED BY LOCAL	
CHURCH FOR PASTOR (Paid only upon submission of proper documentation)	C 500 1
<ol> <li>Vouched travel / transportation expenses and other business expenses</li> <li>(Receipt Supported)</li> </ol>	(7) \$ <u>5086</u> (8) \$ <u>2275</u>
8. Continuing education expenses including books & publications	(8) \$ 2275
(Receipt Supported. Not a tuition reimbursement program - see Page 94 of the	(0) \$ 62.19
2019 Handbook lines 18-20. Minimum recommended - \$800)	
•	\$ 7361
TOTAL IV. (Add lines 7-8) **	\$ 1 701
V. MOVING EXPENSE (Taxable) ***	(9) \$
9. Moving expense reimbursements paid to or on behalf of Pastor	
DO NOT TOTAL AREAS	I-V

Clergy person's payroll must be processed based upon the information on this report.

#### **Explanatory Notes:**

- Gross Base Salary excludes Housing Allowance and Furnishings/Utilities/Maintenance Allowance
- \* Excludable from federal income taxes (subject to provisions of Section 107 Internal Revenue Code).
- \*\* Non-taxable if an accountable reimbursement plan has been properly adopted by the church and pastor satisfies the IRS requirements for substantiating claims.
- \*\*\* Taxable: 2018 tax reform redefined moving expense paid to or for clergy as taxable compensation.

This report is provided for reference purposes only.

Please complete the report online at <a href="http://data.ngumc.org">http://data.ngumc.org</a>.

	sboro 1191	Distri	ct Central North
Report Date			
Oct 27, 2022			
: Recommendation to become c	candidate for ordained ministry:		
(Charge Conference can vote only	after mentor completion, DS authorization & PPR appro	oval)	
Name	Address	Phone	Email
Jeremy Mahaffey		770-292-8301	jmahaffey4405@gmail.com
Jacqueline Parker	100 Bridge Park Court Stockbridge, ga. 3	80281 678-770-5278	jacparker@bellsouth.net
	- Constitution of the		
II: Recommendation to continue	e as candidate for ordained ministry:	Dhone	Foreil
	e as candidate for ordained ministry:  Address	Phone	Email
II: Recommendation to continue	Address	Phone o data to display	Email
II: Recommendation to continue	Address		Email

Data Services: https://data.ngumc.org 10/18/2022 4:52:52 PM

# **FINANCE REPORT**

1.	treasurer not the same person or from same household)? Yes X No
2.	Last year how frequently did the Finance Committee issue finance reports (e.g., balance sheet & income-expense against budget) to the Church Council?  Monthly X Quarterly Semi-annually Annually Never
3.	Last year did the Finance Committee sponsor and the Church Council authorize a stewardship campaign for supporting the annual budget? Yes No _X
4.	What are the plans for raising funds for next year's budget? CONTRIBUTIONS I STEWARDSHIP
5.	How frequently does the financial secretary issue giving reports to individual donors: Monthly?  Quarterly? Semi-annually? Annually? Never?
6.	When last has a study of giving trends been conducted and reported? 2018
7.	Are district and conference benevolences and apportionments remitted monthly? Yes No ALLA RTERLY
8.	Are all checking, savings and financial holdings in the church's name? Yes X No
ġ,	Are all accounts FDIC insured and account balances below FDIC limits? Yes X No
10.	Are all bank account reconciliations current? Yes X No
11.	Have required tax document been filed on a timely basis? Yes X No (If no, list the ones that are not current)
12.	Are the offerings counted by more than one person? Yes <u>K</u> No
13.	Are all offerings and receipts deposited in timely fashion, according to the policies of the Finance Committee? Yes X No
14.	Are the financial officers of the church bonded? Yes X No
15.	Has the Finance Com. devised written policies to document internal controls? Yes X No
16.	When was the last financial review (aka "audit") conducted? 2018
17.	Is the church compliant with review recommendations & written policies? Yes X No
18,	As per the charge conference checklist a year-to-date Treasurer's Report or Financial Statement (Statement of Activities and Statement of Financial Position) should be brought to Charge Conference
	Enemett Denderson

This report is provided for reference purposes only.

Please complete the report online at <a href="http://data.ngumc.org">http://data.ngumc.org</a>.

## REPORT OF THE LOCAL CHURCH TREASURER

Effective Date: January 1, through 09 / 50/22

Apportioned

4804.0

3076,00

5933,00

7185,00

709.00

\$ 1354.00

A.	Beg	<u>inning</u>	Bala	nce
	4 5	N-1		$\overline{}$

1. Balance on hand at beginning of period

\$ 56,991.65

#### B. Receipts

- 1. Envelopes, checks, pledges, tithes
- 2. Loose plate offerings
- 3. Church School offerings
- 4. Special Offerings
- 5. Building Fund or Indebtedness
- 6. Other

\$ 283,635 \$ 2899,00 \$ <del>0</del> \$ 2204.00

4804.00

43.00

TOTAL RECEIPTS TO DATE (Lines B1 - B6)

\$ 288, 738,0

### C. Disbursements

1. Apportionments (Funds 1-16)

140111	Georgia Corrierent	σ.
741	Ministerial Cumpart	

(1)	Ministerial Support
101	District Advantage Brown Co.

- (2) Retired Ministers Pension/Insurance
- (3) Administrative Budget
- (4) Conference Benevolences
- (5) Capital Funding
- (6) Higher Education
- (12) Church Development

#### General Church:

- (7) Black College Fund
- (8) Ministerial Education Fund
- (9) Interdenominational Cooperation
- (10) World Service
- (11) Africa University
- (14) Episcopal Fund
- (15) General Church Administration

Southeastern Jurisdiction:

(16) SEJ's Mission and Ministry Fund

TOTAL Apportionments (	(Funds 1- 10	3)
------------------------	--------------	----

(g) District Work Fund

\$_	1534.00	\$_	1534
\$_	21.00	\$_	
\$_	4899.00	\$_	4899,00
\$_	159.00	\$_	159.00
\$_	1467.00	\$_	1967
\$_	603.00	\$_	603,00
\$_	96.00	<b>s</b> _	96.00
\$ <u>_</u>	29,218.0	\$_	29, 218,00
•	7	_	4

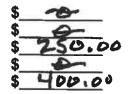
Paid

TOTAL PAID TO DATE (Lines C1 1-16 and q)

\$ 24,218,00

- 2. Mission Specials and Local Benevolences:
  - (a) World
  - (b) National
  - (c) UMCOR
  - (d) Conference/District
  - (e) Other (list)

TOTAL PAID TO DATE (Lines C2a - C2e)



650.00

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(¶ 2550). Addition	al reports should be mad theses refer to paragrap	de as requested	by the Charge C	onference or Church	Council or equivalent.
•	ort should be filed with th		•		nd the board of
Andrews Chapel UN	ИC	Church	Andrews Cha	pel UMC Jonesbor	O Charge
Central North		District	North Georgia		Annual Conference
For the period begin			, and ending	October 27,2022	
Organization for and up to nine pers	the present conference years):		ate) ,by elec	ting the following officer	
Flow O	Nan	ne			Expires
President Elex Ca				2023	
Vice President Fren				2022	
Secretary Corneli		- Company		2022	
Treasurer Marvin I				2023	
Member Jeff Mur	<del>``</del>			2022	
Member Sherry				2023	
Member Terry Me		×		2023	
1010111001	underman			2024	
Member Jack Mo	Laughlin			2024	
	h incorporated (¶2529.1a)? s in which title to each pied		corded, as shown l	by civil land records (¶¶	2536, 2538):
	Name(s)	Office	•	Book	Page
Church Buildings	ACUMC Church	Clayton Cou		19	_
Church Buildings	Arnold Education	Clayton Cou	nty 2317	28	1
Parsonages	118 Watterson	Clayton Cou	nty H	28	1
Parsonages	-				
Other	117 Old Stockbridge RD	Clayton Cou	nty 6411	29	4
Other					
b. Who is the custo	odian of deeds and other le	egal papers? ACL	JMC Board of	Trustees	
c. Where are they	kept? Heritage Bank -	Jonesboro, G	Α		
	contain trust clause (¶2503				
	ng-term plan for the replac	•		s they deteriorate? 🔲 Y	′es □ No
6. a. Insurance (¶25	33.2, 2550.7)				

Item Insured/ Insurance	Replacement Value	Amount of Coverage	Type of Coverage	Company		Co	stricted By pinsurance Yes or No ad amount)	Expires When
Church Buildings	\$4,008,000	\$	Commercial	Brotherhood	Y		Amount::	12/21/20 <b>6</b> 4
Parsonages	<sub>\$</sub> 208,000	\$	££	es	Y		Amount:	£į.
Church Furnishings and Equipment	<sub>\$</sub> 527,000	\$	tt	и	Y		Amount::	14
Parsonage Furnishings and Equipment	<sub>\$</sub> 42,000	\$	ti	GS .	Y		Amount::	A.C.
Vehicle(s)	\$Actual Cost	\$	CC CC	и	Y		Amount::	12/21/23
General Liability		\$1,000,000	££	EE	Y		Amount::	12/21/23
Worker's Compensation				54	Y		Amount::	12/21/23
Directors and Officers/Errors and Omissions/Crime		\$3,000,0003	ıı	er.	Y		Amount::	12/29/24
Professional Liability Coverage (Including Sexual Misconduct)		\$3,000,000	tc	ęŧ	Y		Amount::	12/21/24
media∕2629/minimum- 7. a. Has an annual	quacy of coverage insurance-require accessibility au cort; an example e you developed	e, please use thements-november dit for church per accessibility at I an accessibili	per GCFA Insurance or 2019 revision- properties been of pudit form may be ity plan?   Yes	conducted (¶ 253 e found at <u>http://</u> <b>iii No</b> (Attach p	3.6) ww	)? [_ v.gci	Yes 🔳 No	)
Item	Date Received	Amou		Invested	Inc	ome	is	w Income Used for Ministry
(Attach as a suppler toward the realization responsible" ¶ 253	n of the goals o	utlined in the \$ .9) President	Social Principles of Trustees od Name: Elix C	of the church and Elex Cav  arter	d sh	owii		
		Date:	10-14-	2022				

Restricted By