

**HPEMBA  
PRELIMINARY FINANCIAL REPORT  
July 19, 2024**

**HPEMBA Income & Expense 135th Annual & 30<sup>th</sup> General Session**

**Forwarded Balance in Checking Account (Bank of America) \$24,848.88**

**Income this Session \$17,321.07**

**Forwarded Balance & Income \$42,169.95**

**Total Expenses From August 2023 to July 2024 \$21,235.89**

**Balance left in Checking Account (Bank of America) \$42,169.95**

**Submitted by: Dr. Anthony C. Hopkins  
Treasurer of the HPEMBA  
July 19, 2024**

**Overview of Registration Report for HPEMBA Annual Session  
2024**

**25 churches represented**

- 19 churches represented with church registrations
- 6 churches represented by either paying ministers fees only, OR donations to the Central Children's Home, OR donations to WA throughout the year
- 14 churches in the session booklet did not represent

**82 Individual Registrations**

**47 Paid Ministers Fees**

Sunday, July 14 <sup>th</sup> -	\$7,113.82
Monday, July 15 <sup>th</sup> -	\$1,637.25
Tuesday, July 16 <sup>th</sup> -	\$3,048.00
Wednesday, July 17 <sup>th</sup> -	\$3,467.00
Thursday, July 18 <sup>th</sup> -	\$2,055.00
<b>TOTAL</b>	<b>\$17,321.07</b>

NOTE: Additional funds that came throughout this year about \$5,200 (church representations & various other representations)

*Submitted by HPEMBA Treasurer, Rev. Dr. Anthony C. Hopkins*

7/19/24

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**Balance in Checking Account (Bank of America) \$42,169.95**

**Certificate of Deposit (CD) (Bank of Oak Ridge) \$37,491.69**  
(Maturity Date 12/09/2024) Interest Rate: 0.10

**TOTAL OF CHECKING & CD ACCOUNT \$79,661.64**

**3.8 Acres of Land Value \$91,500.00 HPEMBA / STOKESDALE, NC**

**TOTAL NET WORTH OF THE HPEMBA**

**\$79,661.64 + \$91,500,00 = \$171,161.64**

**Submitted by: Dr. Anthony C. Hopkins  
Treasure of the HPEMBA  
July 19, 2024**

**High Point Educational And Missionary Baptist Association Certificate of Deposit**

Certificate of Deposit (CD) Bank of Oak Ridge      \$ 37,491.69  
(Maturity Date 12/09/2024) Interest Rate: 0.10

**HPEMBA PROPERTY  
July 19, 2024**

**LAND IN STOKESDALE**

Property at 7829 Anthony Road Stokesdale, North Carolina 27357

3.8 Acres Warren SR 2034

Tax Year 2024

Parcel ID 0166860

Real value \$91,500.00

Use Value \$91,500.00

Total Real Value \$91,500.00

Total Personal Value

Total taxable Value \$91,500.00

**VALUE \$91,500.00 Land Value Increased in value by \$32,100.00 in 2020 value was \$59,400.00**

**VALUE of LAND as of July 19, 2024 \$91,500.00**

Submitted by: **Dr. Anthony C. Hopkins**  
Treasurer of the HPEMBA  
July 19, 2024

## HPEMBA PARENT BODY Expense Overview July 19, 2024

### Parent Body Expenses – July 2024

Daryl Young Reimbursement for Zoom 04/16/2024 **\$200.00**

Daryl Young Reimbursement for Zoom 7/11/2024 **\$50.00**

Pamela Rose Reimbursement for Postal Stamps & Supplies **\$72.54**

Steve Stowe Reimbursement for Ordination Certificates **\$12.77**

Post Master PO Box 17336 Annual Renewal 7/30/2024 **\$232.00**

\*Brother Hood Mutual Insurance Co. Annual Premium Renewal 7/12/2024 – 7/12/2025  
**\$1,520.00**

Guilford County Tax StokesDale 3.8 AC 7/19/2023 **\$774.97**

Safety Deposit Box Rental Bank of America **\$106.00** Annual Fee

Registration Bags for registration Annual Session 7/15/2024 **\$300.00**

Reimbursement Sonja Hopkins for Tokens and gifts for registration Team 7/15/2024 **\$100.00**

Opening Session Preacher Johnathan Stowe **\$150.00**

Fresh Wind Fellowship Baptist Church Host Church Annual Session 7/15/2024 **\$1,500.00**

**Retired Preachers** 7/19/2024 \$125.00 x 3 = **\$375.00**

J. L. Montgomery, Samuel J. Cornelius, John Cornelius,

Reimbursement Daryl Young Annual Session, July Convention, Book printing, receipts 7/18/24  
**\$703.19**

**Honorarium's \$2,400.00** Natash Young, Jacqueline Phinx, Sonja Hopkins, Thomas Williams,  
Anthony Hopkins, Steve Stowe, Eva Ratliff, Terrance Evens

**Parent Body Total Expenses July 2024 \$8,496.47**

**SUBMITTED BY HPEMBA TREASURER JULY 19, 2024**  
**REV. DR. ANTHONY C. HOPKINS**