

**THE CHRISTIAN METHODIST EPISCOPAL CHURCH
QUARTERLY CONFERENCE REPORT
TRUSTEE BOARD REPORT**

Church:

Is There a Mortgage on the Church: _____ Amount: _____

Amount Paid on Interest: _____ Principal: _____

Balance on Mortgage: _____ Monthly Payments: _____

Parsonage:

Is There a Mortgage on the Parsonage: _____ Amount: _____

Amount Paid on Interest: _____ Principal: _____

Balance on Mortgage: _____ Monthly Payments: _____

Church Vehicles:

Number of Church Vehicles: _____

Is There a Loan on the Church Vehicles: _____ Amount: _____

Amount Paid on Interest: _____ Principal: _____

Balance on Loan: _____ Monthly Payments: _____

INSURANCE COVERAGE AND PREMIUMS

Do you have your certificate of Insurance to present at this Quarter : _____

Is the church enrolled in the CME Church Group Fire and Casualty Insurance Plan?

Property Insurance

Description	Company	Coverage Amount	Annual Premium	Expiration Date
Church	_____	_____	_____	_____
Parsonage	_____	_____	_____	_____
Educational				
Bldg	_____	_____	_____	_____
Vehicles	_____	_____	_____	_____
Others	_____	_____	_____	_____