

## Annual Report of Trustees

The trustees are amenable to the Charge Conference and as such are required to make an annual report (§ 2549). Additional reports should be made as requested by the Charge Conference or Church Council or equivalent. Numbers in parentheses refer to paragraphs in the 2004 Book of Discipline.

\_\_\_\_\_ Church \_\_\_\_\_ City \_\_\_\_\_ Charge  
 \_\_\_\_\_ District **Florida Annual Conference**

**To the Charge Conference** \_\_\_\_\_ **for the year ending - December 31, 2008**  
 (Date of 2008 Charge Conference)

1. Organization for the present conference year (2008) was effected \_\_\_\_\_ by electing the following Corporate officers: (Date of last year's Charge Conf.)

|                | <u>Name</u> | <u>Term Expires</u> | <u>Other Members</u> | <u>Term Expires</u> |
|----------------|-------------|---------------------|----------------------|---------------------|
| President      | _____       | _____               | _____                | _____               |
| Vice-President | _____       | _____               | _____                | _____               |
| Secretary      | _____       | _____               | _____                | _____               |
| Treasurer      | _____       | _____               | _____                | _____               |

2. Number of church buildings \_\_\_\_\_ Number of parsonages \_\_\_\_\_

3. Estimated value- church

|                                    |          |                |          |
|------------------------------------|----------|----------------|----------|
| a. Building(s) .....               | \$ _____ |                |          |
| b. Furnishings and equipment ..... | \$ _____ |                |          |
| c. Land .....                      | \$ _____ | d. Total ..... | \$ _____ |

4. Estimated value- parsonage

|                      |          |                |          |
|----------------------|----------|----------------|----------|
| a. Building(s) ..... | \$ _____ |                |          |
| b. Equipment .....   | \$ _____ |                |          |
| c. Land .....        | \$ _____ | d. Total ..... | \$ _____ |

\*Attach the **CONNECT** database page of values you input on Sept., 2008.

5. Explain the long-term plan you have for the replacement of facilities and equipment as they deteriorate.

6. Estimated value of other assets (cash, investments, other property, etc.):

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

7. Is the local church incorporated (§2528.1)? (yes/no) \_\_\_\_\_ Is it current? \_\_\_\_\_ Attach Incorporation document

8. a. Name or names in which title to each piece of property is recorded, as shown by civil land records (§§ 2535, 2537):

|                  | Name | OR | Book | Page |
|------------------|------|----|------|------|
| Church Buildings |      |    |      |      |
| Parsonages       |      |    |      |      |
| Other            |      |    |      |      |
| Other            |      |    |      |      |

b. Who is custodian of deeds and other legal papers \_\_\_\_\_

c. Where are they kept? \_\_\_\_\_

