



The 144 Session
The West Tennessee Annual Conference

Date of Annual Conference: October 4-7, 2018

Component Report

Name of Component Women in Ministry

Number of Members in the Annual Conference 22

Number of Conference Meetings held 3

Average Attendance at Conference Meetings 7

Number of Executive Board Meetings 2

Average Attendance at Executive Board Meetings 4

List Dates and Locations for Conference Meetings

Date	Location
<u>May 26, 2018</u>	<u>Ward Chapel AME</u>
<u>June 9, 2018</u>	<u>St. Andrew AME</u>
<u>June 16, 2018</u>	<u>Ward Chapel AME</u>
<u>September 8, 2018</u>	<u>St. Andrew AME</u>

(List any additional as needed)

What were the goals for the last conference year?

Increase membership
Support Women in Ministry church programs/preaching
Assist Living Waters in implementing a Family Resource Center

What was accomplished on the annual conference level?

Support Women in Ministry church programs/preaching
Proposal Completed to submit to Bishop Leath for review for a Resource Center.
2 Nigh Revival for West Tennessee

Do you have your goals for this coming year? If so, please list.

Increase membership
Support Women in Ministry church programs/preaching
Get. Proposal approved for a West Tennessee resource center
With the Bishop's approval, assemble a Think tank to study the feasibility of a resource center and how best to structure and implement it.

Component Financial Information

Balance in Treasury as of July 1, 2018	<u>\$1477.00</u>
Total income (July 1, 2017 – June 30, 2018).....	<u>\$1663.00</u>
Total expenses (July 1, 2017 – June 30, 2018)	<u>\$1853.00</u>

Please attach the following:

1. Financial statement of summary details of income and expense.
2. Copy of your Budget for the last annual conference year.
3. Copy of the financial assessments/requests on each congregation.
4. List of officers

Officers

Rev. Terri Strong, Coordinator
Rev. Agnes Henderson, Assistant Coordinator
Rev. Angela Fair, Treasurer
Rev. Elizabeth Shaw-Weaver, Recording Secretary
Rev. Joy Wilkerson, Financial Secretary
Rev. Beverly Darden, Parliamentarian
Rev. Alfreda T. Owens, Worship Leader

WEST TN CONFERENCE WOMEN IN MINISTRY
INCOME STATEMENT
FOR THE PERIOD THROUGH 06/30/2018

Balance at 07/01/2018				\$ 1,477.00
INCOME/DEPOSITS:				
	9/29/2017	Collected Dues (Multiple)		335.00
	9/29/2017	Brunch		160.00
	10/8/2017	Brunch		10.00
	10/8/2017	Collected Dues		78.00
	2/3/2018	Collected Dues (Multiple)		565.00
	2/12/2018	Collected Dues (Multiple)		215.00
	2/26/2018	Collected Dues (Multiple)		260.00
	6/16/2018	Collected Dues (Multiple)		40.00
TOTAL INCOME/DEPOSITS				\$ 1,663.00
EXPENSES:				
	8/21/2017	Stop Payment Charge		25.00
	10/3/2017	Return Check		70.00
	10/3/2017	Return Check Fee		8.00
	10/19/2017	1042 Rev. Marilyn Robinson (Reimbursement for Brunch Caterer)		250.00
	3/5/2018	1043 Connectional AME WIM (FY18)		450.00
	3/5/2018	1044 13th District AME WIM (18)		450.00
	6/16/2018	1045 Rev. Terri Strong (WIM Quadrennial Travel Stipend)		600.00
TOTAL EXPENSES				\$ 1,853.00
NET INCOME (Bank Balance at 06/30/18)				\$ 1,287.00

WEST TN CONFERENCE WOMEN IN MINISTRY				
INCOME STATEMENT				
REVIVAL - AUGUST 16-17, 2018				
COLLECTIONS:				
	8/16/2018	Collected Offerings		384.00
	8/17/2018	Collected Offerings		356.00
TOTAL COLLECTIONS				\$ 740.00
EXPENSES:				
	8/16/2018	Preacher Stipend - Rev. Janie Dowdy Dandridge		100.00
	8/17/2018	Preacher Stipend - Rev. Sabrina Transou		100.00
	8/18/2018	Nightly Teacher/Expounder		100.00
	8/18/2018	Musician - Rev. Elizabeth Shaw Weaver		25.00
	8/18/2018	Musician - Ward's Chapel Musician		25.00
	8/18/2018	Contribution for Church Usage - Ward Chapel AMEC		200.00
TOTAL EXPENSES				\$ 550.00
NET INCOME				\$ 190.00

WEST TN CONFERENCE WOMEN IN MINISTRY				
PROPOSED BUDGET				
07/01/2018 - 06/30/2019				
Balance at 07/01/2018				\$ 1,287.00
INCOME/DEPOSITS:				
	FY2019	Collected Dues		1,595.00
	FY2019	Brunch		400.00
TOTAL INCOME/DEPOSITS				\$ 1,995.00
EXPENSES:				
		AME/WIM FY2018 District Dues		500.00
		AME/WIM FY2018 Connectional Dues		500.00
		Annual Brunch (Speaker; Caterer)		400.00
TOTAL EXPENSES				\$ 1,400.00
NET INCOME				\$ 1,882.00