



The 143rd Session
The West Tennessee Annual Conference

Date of Annual Conference: October 5-8, 2017

Component Report

Name of Component West TN Women in Ministry

Number of Members in the Annual Conference 26

Number of Conference Meetings held 3

Average Attendance at Conference Meetings 9

Number of Executive Board Meetings 2

Average Attendance at Executive Board Meetings 5

List Dates and Locations for Conference Meetings

Date	Location
<u>June 17, 2017</u>	<u>Ward Chapel AMEC</u>
<u>July 15, 2017</u>	<u>Providence AMEC (Cancelled due to Madison Funeral)</u>
<u>August 19, 2017</u>	<u>Bethel AMEC</u>
<u>September 23, 2017</u>	<u>Brunch (Home of Rev. Marilyn Robinson)</u>

(List any additional as needed)

What were the goals for the last conference year?

- Seek volunteers to join the Clergy Academy for Shelby County
- Begin volunteer chaplain services in the schools starting with Hamilton High School.
- Increase membership
- Support all Women in Ministry
- Hold a WIM workshop

What was accomplished on the annual conference level?

Volunteered at Hamilton High School
 Supported as many WIM as possible

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

Increase membership
Support Women in Ministry church programs/preaching
Assist Living Waters in implementing a Family Resource Center (No indebtedness/location will be 675 Clinton Street) Building owned by Rev. Strong

Component Financial Information

Balance in Treasury as of July 1, 2017	<u>\$1,477.00</u>
Total income (July 1, 2016 – June 30, 2017).....	<u>\$1,875.00</u>
Total expenses (July 1, 2016 – June 30, 2017)	<u>\$1,395.00</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

*****PROPOSED ANNUAL BUDGET*****

07/01/2016 - 06/30/2017

Balance at 07/01/2016 \$ 1,047.00

INCOME/DEPOSITS:

FY2016-17

Projected Dues

1,665.00

TOTAL INCOME/DEPOSITS

\$ 1,665.00

\$ 2,712.00

EXPENSES:

AME/WIM FY2016 District Dues

650.00

AME/WIM FY2016 Connectional Dues

890.00

Annual Brunch (Speaker; Caterer)

400.00

TOTAL EXPENSES

\$ 1,940.00

NET INCOME

\$ 772.00

**WEST TN CONFERENCE WOMEN IN MINISTRY
INCOME STATEMENT
FOR THE PERIOD THROUGH 06/30/2017**

Balance at 07/01/2016		<u>\$ 1,047.00</u>
INCOME/DEPOSITS:		
10/1/2016 FY2017	Collected Dues (Multiple)	205.00
10/1/2016	Brunch	230.00
10/12/2016	Collected Dues (Multiple)	960.00
2/24/2017	Collected Dues (Multiple)	335.00
4/19/2017	Collected Dues (Transou)	25.00
6/17/2017	Collected Dues (Taylor)	70.00
TOTAL INCOME/DEPOSITS		<u>\$ 1,825.00</u>
EXPENSES:		
10/1/2016	1039 Marilyn Robinson (Reimbursement for Brunch Caterer)	400.00
3/15/2017	1040 Connectional AME WIM (FY17)	515.00
3/15/2017	1041 13th District AME WIM (FY17)	480.00
TOTAL EXPENSES		<u>\$ 1,395.00</u>
NET INCOME (Bank Balance at 06/30/17)		<u>\$ 1,477.00</u>

Date 6/30/17
Enclosures

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SOUTH MEMPHIS DISTRICT
WEST TN WOMEN IN MINISTRY
3525 ROYAL OAKS DR
MEMPHIS TN 38116

Checking Accounts

Account Title: SOUTH MEMPHIS DISTRICT
WEST TN WOMEN IN MINISTRY

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FREE BUSINESS CHECKING		Number of Enclosures	0
Account Number	@XXXXXXXXXX@0556	Statement Dates	6/01/17 thru 7/02/17
Previous Balance	1,407.00	Days in the statement period	32
Deposits/Credits	.00	Average Ledger	1,407.00
Checks/Debits	.00	Average Collected	1,407.00
Service Charge	.00		
Interest Paid	.00		
Current Balance	1,407.00		

Daily Balance Summary

Date	Balance
6/01	1,407.00

Date 7/31/17
Enclosures

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FREE BUSINESS CHECKING		Number of Enclosures	0
Account Number	@XXXXXXXXXX@0556	Statement Dates	7/03/17 thru 7/31/17
Previous Balance	1,407.00	Days in the statement period	29
1 Deposits/Credits	70.00	Average Ledger	1,460.10
Checks/Debits	.00	Average Collected	1,460.10
Service Charge	.00		
Interest Paid	.00		
Current Balance	1,477.00		

Deposits and Additions

Date	Description	Amount
7/10	DEPOSIT	70.00

Daily Balance Summary

Date	Balance	Date	Balance
7/03	1,407.00	7/10	1,477.00

