



The _____ Session
The _____ Annual Conference

Date of Annual Conference: _____

Component Report

Name of Component KY CONFERENCE YPD

Number of Members in the Annual Conference 155

Number of Conference Meetings held 3

Average Attendance at Conference Meetings 35

Number of Executive Board Meetings (Not just Executive Board but YPD Directors also) 5 _____
 (Conference Calls included)

Average Attendance at Executive Board Meetings 8

List Dates and Locations for Conference Meetings

Date	Location
<u>December 15, 2018</u>	<u>ST Matthew AME, Midway, KY</u>
<u>March 2, 2019</u>	<u>Asbury Chapel, Louisville, KY</u>
<u>May 25, 2019</u>	<u>ST Paul, Lexington, KY</u>
_____	_____

(List any additional as needed)

What were the goals for the last conference year?

Our main goal was to have a delegation to attend the YPD Quadrennial in Columbus, OH
 Develop a plan and execute that particular plan until completed...whatever it may be.
 Be Visible and supportive with any 13th District program/meetings

What was accomplished on the annual conference level?

We had 5 youth to attend the YPD Quadrennial in Columbus, OH.
 Completed several fundraisers....

1. Breakfast for youth with "Pancake Lady" as our guest (2019)
2. KY Chocolate Fundraiser was a success (2019)
3. High Attendance to YPD Annual Retreat in Bowling Green, KY (2018)

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

We will be discussing our goals for this new conference year on our Annual Day, September 14, 2019. However, here are goals I would like to suggest in our meeting:

1. Develop and assign Area Directors who are willing and able to work the area assigned.
2. Hopefully, assist with youth who can attend the CDMC at the General Conference 2020.
3. Continue working in a “team” effort not as split conferences...we need to get rid of the WKY/KY mentality which I believe still exist.
4. Establish an Executive Board who is willing and able to attend meetings.

Component Financial Information

Balance in Treasury as of July 1, 2019	\$ 6007.72	_____
Total income (July 1, 2018 – June 30, 2019).....	\$17,257.50	_____
Total expenses (July 1, 2018 – June 30, 2019)	\$13,493.00	_____

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

Kentucky Conference Lay Organizations (Active/Inactive/None)

Active:

Quinn Louisville 33

Ralph Ave. 24

Asbury 21

Embry 20

Taylor Chapel, Bowling Green 12

Bethel, Shelbyville 5

St. Paul, Lexington 10

St. John, Frankfort 21

Quinn, Lexington 16

St. Paul, Versailles 12

St. Paul, Richmond 12

St James, Danville 7

Bethel, Boneyville 5

St. Matthew, Midway 7

Shorter, Paris 6

St. Paul, Manchester

In-Active:

St. Paul, Woodburn 4

Wards, Scottsville 3

St. James Cynthiana 7

St. Peter Harrodsburg 3

Davis, Somerset 9

St. James, Ashland 3

Waymen, Barbourville 3

Craig, Salvisa 5

None:

St. Mark Louisville

Greatr Taylor, Franklin

Bethel Campbellsville

St. James, Covington

Barnes Temple

Mt. Zion, Frazier

St. John, Monticello

St. John, Greenup

Allen, Moreland

St. Andrew, Winchester

Waymen, Georgetown

Perkins, Wilmore

KENTUCKY CONFERENCE YPD FINANCE REPORT

JULY 2018 TO JUNE 2019-----JUNE 2018 BALANCE \$2200.22

MONTH	INCOME	EXPENSES	MEMO
JULY,2018			ASBURY CHAPEL LOUISVILLE---AIR FRESHENER FUNDRAISER
	\$150.00		EMBRY CHAPEL 2ND HALF 2017-2018 ASSESSMENT
	\$174.00		ST. PAUL RICHMOND--2017-2018 ASSMTS AND SCHOLARSHIP
	\$420.00		EMBRY CHAPEL YPD-----12 TICKETS TO BEECHBEND PARK
	\$396.00		BREAKFAST FUNDRAISER AT RALPH AVE JULY 9, 2018
	\$555.00		REGISTRATION/BEECHBEND TICKETS--12 RALPH AVE YPD
	\$843.00		ST. PAUL LEXINGTON---2ND HALF 2017-2018 BUDGET ASSESSMENT
	\$200.00		QUINN CHAPEL LOUISVILLE--PART REDGISTRATION AND BEECH BEND
	\$348.00		to LATANYA GERMANY FOR BREAKFAST FUNDRAISER EXPENSES--JULY 9, 2018
		\$225.00	REGISTRATION FOR LEARNING ACADEMY AND BB PARK 2018
		\$2,188.00	TRANSFERRED TO WMS ACCOUNT--MARY RAGLIN HOTEL LEARING ACADEMY
		\$265.00	CHECK FROM MARY JOHNSON/ASBURY CHAPEL---APPLY TO YPD SCHOLARSHIP
	\$50.00		ST. JAMES DANVILLE---REGISTRATION AND BEECH BEND--2018 LEARNING ACADEMY
	\$146.00		QUINN CHAPEL LOUISVILLE--BALANCE DUE FOR LEARNING ACADEMY/BEECH BEND
	\$236.00		2nd HALF 2017-2018 BUDGET ASSESSMENT TO DISTRICT YPD---CHECK #1142
	\$1,700.00	ONE TICKET--- YPD FOR BEECH BEND PARK	
\$33.00		ST. JAMES DANVILLE---2 REGISTRATIONS AND 2 BEECH BEND	
\$146.00		ST. MATTHEW MIDWAY 2ND HALF ASSMT	
\$165.00		REGISTRATION FOR ADERO JONES--2018 LEARNING ACADEMY--TRANSFER TO WMS	
\$50.00		RALPH AVE ASSESSMENT AND PARTIAL SCHOLARSHIP---2ND HALF 2018	
\$250.00		**** TRANSFER TO WMS FOR ADERO JONES REGISTRATION FOR 2018 WMS RETREAT	
	\$50.00	BANK FEE	
	\$2.00		
AUGUST,2018			QUINN CHAPEL LEXINGTON--2017-2018 YPD ASSESSMENT
	\$360.00		ST. PAUL MANCHESTER---ASSMT AND SCHOLARSHIP
	\$60.00		DUES FROM YPD MEETING AT BETHEL SHELBYVILLE BY MARY RAGLIN
	\$60.00		BANK FEE
SEPTEMBER,2018		\$2.00	
	\$80.00		SHORTER CHAPEL PARIS--2ND HALF 2018 ASSESSMENT
	\$206.00		ASBURY CHAPEL LOUISVILLE---2ND HALF ASSMT---\$6 TO SCHOLARSHIP
		\$626.00	DEPOSIT FOR YPD T-SHIRTS---2018 ANNUAL CONFERENCE CHECK #1143
	\$175.00		ST.JOHN FRANKFORT--REGISTRATION AND BOWLING ANNUAL CONF 2018
	\$50.00		SHORTER CHAPEL PARIS--T-SHIRTS FOR ANNUAL CONFERENCE 2018
	\$475.00		ST. PAUL VERSAILLES---2018 ASSESSMENT
	\$2.00	BANK FEE	

		\$626.00	BALANCE DUE TO PRINTER FOR T-SHIRTS CHECK #1144		
	\$185.00		RALPH AVE LOUISVILLE---REGISTRATION AND T-SHIRTS		
	\$2,000.00		DONATION FROM BISHOP LEATH		
	\$1,080.00		KY ANNUAL CONF 2018---FUNDS RECEIVED-- YPD REGISTRATION--T-SHIRTS--		
		\$200.00	SUPV. SUSAN LEATH----HONORARIUM CHECK #1145		
		\$150.00	DIST. YPD DIRECTOR LATANYA GERMANY---HONORARIUM CHECK #1146		
		\$50.00	DIST. YPD PRESIDENT--- ANGELICA JONES-----HORARIUM CHECK #1147		
		\$55.00	CONF. YPD PRES. JEROME BULLOCK-----HONORARIUM CHECK #1148		
		\$350.00	PAID TO EMBRY CHAPEL---ACTIVITIES VENU AND MEALS CHECK #1149		
		\$100.00	HONORARIUM--TRACI THOMAS--SPEAKER HOUR OF POWER CHECK #1151		
	\$200.00		DONATION FROM BISHOP LEATH		
		(\$179.00)	TRANSFERRED TO WMS--ANNUAL CONFERENCE EXPENSES		
		\$8.00	BANK FEE		
NOVEMBER,2018					
		\$1,000.00	2019 SCHOLARSHIP ASSMT TO 13TH DISTRICT CHECK #1150		
		\$430.00	TO MARY RAGLIN---ANNUAL CONFERENCE EXPENSES CHECK #1152		
		\$2.00	BANK FEE		
DECEMBER,2018					
	\$30.00		SHORTER CHAPEL PARIS---2017-2018 SCHOLARSHIP		
	\$232.00		ST. PAUL VERSAILLES-- 2018 ANNUAL CONFERENCE T-SHIRTS		
	\$205.00		EMBRY CHAPEL E-TOWN-----FIRST HALF 2018 ASSMT		
	\$54.00		ASBURY CHAPEL LOUISVILLE---BALANCE OF SCHOLARSHIP		
	\$88.00		ROLL CALL FROM DECEMBER 15 CONFERENCE MEETING		
	\$186.00		BETHEL SHELBYVILLE---2018 ASSESSMENT		
	\$21.00		DUES---ST. PAUL LEXINGTON---CONF MEETING DEC 15,2018		
		\$2.00	BANK FEE		
JANUARY,2019					
		\$5.00	BANK FEE		
FEBRUARY,2019					
	\$275.00		ST.JOHN FRANKFORT --FIRST HALF ASSMT/SCHOLARSHIP 2019		
		\$2.00	BANK FEE		
MARCH,2019					
	\$200.00		ST. PAUL LEXINGTON FIRST HALF 2019 ASSESSMENT		
	\$1,172.00		YPD MEETING--FUNDRAISERS--REGISTRATION--DONATION BY BISHOP \$100		
			INCLUDES \$168.00--ST. MATTHEWS MIDWAY---FIRST HALF 2019 ASSMT		
	\$480.00		QUINN LOUISVILLE---2019 ASSESSMENT--1ST AND 2ND HALF		
	\$180.00		ASBURY CHAPEL---CANDY FUNDRAISER--LUNCHEON TICKET		
	\$219.50		ST. JAMES DANVILLE---ASSMT AND PARTIAL SHOLARSHIP		
	\$150.00		ST. JAMES CYNTHIANA---ASSMT AND SCHOLARSHIP		

\$206.00	ASBURY CHAPEL---FIRST HALF ASSESSMENT
\$112.00	ST. MATTHEWS MIDWAY-----CANDY FUNDRAISER
\$35.00	QUINN CHAPEL LEXINGTON-----DUES FOR MARCH 2 MEETING
\$190.00	SHORTER CHAPEL PARIS---ASSEMT AND SCHOLARSHIP
\$130.00	BARNES TEMPLE-----ASSESSMENT AND SCHOLARSHIP
	DEPOSIT FOR CANDY---YPD FUNDRAISER
\$500.00	MARY RAGLIN----TRAVEL AND HOTEL---PLANNING MEETING
\$300.00	MARY RAGLIN--- T-SHIRTS
\$159.00	BANK FEE
\$2.00	

APRIL, 2019

\$190.00	QUINN CHAPEL LOUISVILLE---CANDY FUNDRAISER
\$1,875.00	PAID TO OLD KENTUCKY CHOCOLATES--FUNDRAISER CHECK #1161
\$50.00	AD FOR WTN CONF SUPPORT C/O GLORIA EPPERSON CHECK #1160
\$165.00	MIDYEAR REGISTRATION--2 LUNCHEON TICKETS--ONE AD CHECK #1155
\$100.00	GIFT TO DIST. YPD DIRECTOR LATANYA GERMANY CHECK #1154
\$500.00	13TH DIST. YPD----QUADRENNIAL ATTIRE CHECK #1157
\$1,700.00	CHECK TO DISTRICT YPD---FIRST HALF 2019 ASSESSMENT CHECK #1159
\$2.00	BANK FEE
\$186.00	BETHEL AME SHELBYVILLE---FIRST HALF ASSESSMENT
\$200.00	RALPH AVE LOUISVILLE---FIRST HALF ASSESSMENT

MAY, 2019

\$1,215.00	FUNDS RECEIVED AT 2019 ANNUAL DAY--AT QUINN LOUISVILLE
\$1,908.00	CANDY FUNDRAISER---20/20 FUNDRAISER----EMBRY T-SHIRTS
\$275.00	TO MEKA WINGATE-----QUAD REGISTRATION
\$2.00	BANK FEE

JUNE, 2019

\$180.00	ST. PAUL LEXINGTON CANDY SALES FUNDRAISER
\$120.00	ST. JAMES CYNTHIANA---SECOND HALF ASSMT
\$2.00	BANK FEE
\$1700.00	TO 13TH DIST--2ND HALF 2019 ASSESSMENT---HAS NOT CLEARED #1163
\$17,257.50	\$1700.00 CHECK TO DISTRICT NOT INCLUDED
\$2,200.22	BALANCE FROM 2017-2018 CONFERENCE YEAR

BANK BALANCE YPD CHECKING AS OF JULY 1, 2019-----\$ 6007.72

REPORT DATE: AUGUST 14, 2019
 BETTY MORTON-YOUNG, TREASURER
 KENTUCKY CONFERENCE WMS AND YPD