2018 North District Church Forms Check List

**Please use this form in gathering your signed charge conference report to be submitted to the**

**North District Office at least two weeks prior to your Charge Conference**

**Email:skentner@epaumc.org**

**Regular mail – 980 Madison Avenue, Norristown PA 19403**

 \_\_\_\_\_\_\_ Governing Board Cover Sheet

\_\_\_\_\_\_\_ Church Profile

 ­­­\_\_\_\_\_\_\_ Pastor’s State-of-the Church Report (a narrative report written by the pastor)

 \_\_\_\_\_\_\_ Lay Leader Report

\_\_\_\_\_\_\_ Finance Committee Report

 \_\_\_\_\_\_\_ Trustees Report

 \_\_\_\_\_\_\_ Parsonage Inspection (if applicable)

 \_\_\_\_\_\_\_ Nominations and Leadership Development Report -

(nominations form to be generated by the church – no Conference form)

\_\_\_\_\_\_\_ Membership Audit (if completed)

\_\_\_\_\_\_\_ Pastoral Evaluation

 \_\_\_\_\_\_\_ Covenant Between SPRC & Clergy

 \_\_\_\_\_\_\_ Pastor’s Compensation and Other Benefits

 \_\_\_\_\_\_\_ Clergy Appointment Advisory

 \_\_\_\_\_\_\_ SPRC Appointment Advisory

 \_\_\_\_\_\_\_ Deacon Appointment Report (if applicable)

 \_\_\_\_\_\_\_ Extension Minister Appointment Report (if applicable)

 \_\_\_\_\_\_\_ Extension Ministry Supplement (if applicable)

\_\_\_\_\_\_\_ Candidates for Ministry Report (if applicable)

\_\_\_\_\_\_\_ Certified Lay Minister/Christ Servant Minister Forms (if applicable)

 \_\_\_\_\_\_\_ Safe Sanctuary Policy (if updated)

 \_\_\_\_\_\_\_ Accountability Agreement Between the Eastern Pennsylvania UMC and the

\_\_\_\_\_\_\_ Boy Scouts of America (complete only if you have a new unit in your church, the form was not completed in 2016, or there is new leadership)

\_\_\_\_\_\_\_ Safety and Accessibility Report (**NOT** due this year however, if you completed for your needs please feel free to include)

NOTE: The following items are NOT due with the Charge Conference Packet. They are due by the dates below:

 December 31, 2018: Church Budget for 2019 (no form – use your own format)

 January 31, 2019: Fund Balance Report