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Bethel A.M.E. Church

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The Exciting Energetic
Buffalo - Albany - Rochester District
of the
Western New York Annual Conference
African Methodist Episcopal Church
Ernestine M. Ward, Presiding Elder

District Conference Report Form

Bethel

A.M.E. Church - Date: 9/12/01

District Conference Assessment

\$ 1,160 -

Second Half of Seventh Quarter

\$ 580 -

Total Check/Bank Money Order

\$ 1,740 -

Made Payable to: Reverend Ernestine M. Ward

Second Sixth of Housing Allowance

\$ 300 -

Apportionment - Check/Bank Money Order

Made Payable to: Reverend Ernestine M. Ward

Please Do Not Combine Checks/Money Orders

TOTAL SUSTENTATION

This Check /Bank Money Order is made payable to:

\$ 35.00

St. John A.M.E. Church

Submit Report To: Reverend Ernestine M. Ward

MINISTER'S ADVANCE OFFERING

All OFFERING CHECKS ARE MADE PAYABLE TO:

Reverend Ernestine M. Ward

\$ 50.00

Reverend Ernestine M. Ward - Presiding Elder

Thank You for Your Usual Support and Cooperation

The Exciting Energetic
Buffalo - Albany - Rochester District
of the
Western New York Annual Conference
African Methodist Episcopal Church
Ernestine M. Ward, Presiding Elder

Fall Convocation Report Form

Bethel, Buffalo A.M.E. Church

Reporting Date: October 23, 2001

1. General Budget	\$ <u>9420.00</u>
2. District Administration	\$ <u>800.00</u>
3. Annual Conference Development	\$ <u>1000.00</u>
4. Advance Church Offering	\$ <u>25.00</u>
5. Advance Minister's Offering	\$ <u>80.00</u>
6. Council of Churches	\$ <u>400.00</u>
7. General Conference Sustentation	\$ <u>800.00</u>
8. Headquarters	\$ <u>1500.00</u>
9. CONVO IV	\$ <u>N/A</u>
0. Delegate Travel	\$ <u>311.00</u>
1. CERTIFIED CHECK/BANK MONEYORDER for above Items PAYA TO: The First Episcopal District	\$ <u>14,336.00</u>
2. PASTOR'S RETIREMENT/HOSPITALIZATION	\$ <u>1920.00</u>
3. PRESIDING ELDER'S RETIREMENT/HOSPITALIZATION PAYA TO: Reverend Ernestine M. Ward	\$ <u>405.00</u>
4. TOTAL REPORT FOR FALL CONVOCATION	\$ <u>16,661.00</u>

PLEASE COMPLY WITH REPORTING DATE: October 23, 2001

Thank You for Your Usual Support and Cooperation