<table>
<thead>
<tr>
<th>Aynor United Methodist Church</th>
<th>Budget Fiscal Year Ending 12-31-2020</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
</tr>
<tr>
<td>Givings &amp; Tithes</td>
<td></td>
</tr>
<tr>
<td>General Fund - Givings &amp; Tithes</td>
<td>$212,862.00</td>
</tr>
<tr>
<td>General Fund - Hoe Down</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Expenses</strong></td>
<td></td>
</tr>
<tr>
<td>Staff Pastor</td>
<td></td>
</tr>
<tr>
<td>Pastor Salary</td>
<td>$47,150.00</td>
</tr>
<tr>
<td>Parsonage Exclusion (utilities, etc.)</td>
<td>5,200.00</td>
</tr>
<tr>
<td>Tax deferred pension</td>
<td>3,300.00</td>
</tr>
<tr>
<td>Insurance</td>
<td>5,040.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td>60,690.00</td>
</tr>
<tr>
<td>Staff Expense</td>
<td></td>
</tr>
<tr>
<td>Annual conference</td>
<td>400.00</td>
</tr>
<tr>
<td>Travel</td>
<td>4,500.00</td>
</tr>
<tr>
<td>Continuing Education - Pastor</td>
<td>750.00</td>
</tr>
<tr>
<td>Medical Reimbursement Acct.</td>
<td>0.00</td>
</tr>
<tr>
<td>Moving Expense</td>
<td>0.00</td>
</tr>
<tr>
<td>Administrative Assistant Salary</td>
<td>0.00</td>
</tr>
<tr>
<td>Social Security</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Education</td>
<td>0.00</td>
</tr>
<tr>
<td>Sexton Salary</td>
<td>0.00</td>
</tr>
<tr>
<td>Social Security</td>
<td>0.00</td>
</tr>
<tr>
<td>Conf Pension/Health Ins (direct billing)</td>
<td>23,272.00</td>
</tr>
<tr>
<td>Conference Apportionments</td>
<td></td>
</tr>
<tr>
<td>Conf Apportionments</td>
<td>18,982.00</td>
</tr>
<tr>
<td>Administrative Council</td>
<td></td>
</tr>
<tr>
<td>Softball</td>
<td>0.00</td>
</tr>
<tr>
<td>Hoe Down</td>
<td>600.00</td>
</tr>
<tr>
<td>Senior Adult Ministry (Forever Young)</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Sun School Literature</td>
<td>3,100.00</td>
</tr>
<tr>
<td>Children's Ministries</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Vacation Bible School</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Youth Ministry</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Fam &amp; Adult Ministry</td>
<td>1,250.00</td>
</tr>
<tr>
<td>Evangelism</td>
<td>500.00</td>
</tr>
<tr>
<td>Missions</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Gods Kitchen</td>
<td>600.00</td>
</tr>
<tr>
<td>Worship (includes pastor subs.)</td>
<td>500.00</td>
</tr>
<tr>
<td>Comm/Newsletter</td>
<td>0.00</td>
</tr>
<tr>
<td>Nurturing Comm.</td>
<td>0.00</td>
</tr>
<tr>
<td>Adult Choir</td>
<td>1,300.00</td>
</tr>
<tr>
<td></td>
<td>15,350.00</td>
</tr>
<tr>
<td>Church Property</td>
<td></td>
</tr>
<tr>
<td>Janitorial/Kitchen Supp.</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Cleaning Service</td>
<td>8,000.00</td>
</tr>
<tr>
<td>Utilities</td>
<td>14,500.00</td>
</tr>
<tr>
<td>Insurance</td>
<td>10,200.00</td>
</tr>
<tr>
<td>Church Maint/Repairs</td>
<td>21,500.00</td>
</tr>
<tr>
<td>Capital Imprvmt./Parsonage</td>
<td>18,000.00</td>
</tr>
<tr>
<td>Capital Imprvmt./Bryant prop</td>
<td>5,068.00</td>
</tr>
<tr>
<td>Lawn Care</td>
<td>6,500.00</td>
</tr>
<tr>
<td>Bus Maintenance</td>
<td>1,000.00</td>
</tr>
<tr>
<td></td>
<td>85,768.00</td>
</tr>
<tr>
<td>Other Items</td>
<td></td>
</tr>
<tr>
<td>Office Supplies</td>
<td>1,500.00</td>
</tr>
</tbody>
</table>
## Aynor United Methodist Church

### Budget Fiscal Year Ending 12-31-2020

<table>
<thead>
<tr>
<th>Item</th>
<th>2020 Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lay Delegates to Annual Conference</td>
<td>900.00</td>
</tr>
<tr>
<td>Tax Preparation/audit</td>
<td>150.00</td>
</tr>
<tr>
<td>Safe Sanctuary</td>
<td>100.00</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>500.00</td>
</tr>
<tr>
<td>Total Expenses</td>
<td><strong>3,150.00</strong></td>
</tr>
</tbody>
</table>

**Total Expenses** = **$212,862.00**

**Needed Weekly** = **4,094.00**
## Official Roll and Attendance Record

This form, intended for the entire year, is the official roll of officers and members of the Church Council and/or the Charge Conference. The names should be entered alphabetically. The columns captioned ATTENDANCE RECORD are to be used to record attendance at the meetings of the Church Council and/or Charge Conference. Insert the dates of the meetings in the blocks provided for this purpose.

### AYNOR Charge

**Marion District**

South Carolina Conference for Calendar Year 2020

OFFICERS AND MEMBERS OF THE CHURCH COUNCIL AND THE CHARGE CONFERENCE.

<table>
<thead>
<tr>
<th>Names</th>
<th>Position</th>
<th>Church</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last</td>
<td>First</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Altman</td>
<td>Abby</td>
<td>Young Adult Rep.</td>
<td>Aynor</td>
</tr>
<tr>
<td>Alvarez</td>
<td>Brenda</td>
<td>Mem at Large of Church Council</td>
<td>Aynor</td>
</tr>
<tr>
<td>Davis</td>
<td>Beth</td>
<td>Pres. UMW</td>
<td>Aynor</td>
</tr>
<tr>
<td>Dawsey</td>
<td>Carlisle</td>
<td>Church Historian</td>
<td>Aynor</td>
</tr>
<tr>
<td>Dawsey</td>
<td>Rachel</td>
<td>Church Treasurer</td>
<td>Aynor</td>
</tr>
<tr>
<td>Dusenbury</td>
<td>Brad</td>
<td>Assistant Church Treasurer</td>
<td>Aynor</td>
</tr>
<tr>
<td>Gerrald</td>
<td>Freddy</td>
<td>Lay Mem to AC</td>
<td>Aynor</td>
</tr>
<tr>
<td>Hopson</td>
<td>Don</td>
<td>Ch. Missions</td>
<td>Aynor</td>
</tr>
<tr>
<td>Hucks</td>
<td>Katy</td>
<td>Mem at Large of Church Council</td>
<td>Aynor</td>
</tr>
<tr>
<td>Hucks</td>
<td>Pamela</td>
<td>Ch. Finance</td>
<td>Aynor</td>
</tr>
<tr>
<td>Johnson</td>
<td>Catherine</td>
<td>Children Ministry</td>
<td>Aynor</td>
</tr>
<tr>
<td>Johnson</td>
<td>Christie</td>
<td>Age Level/Family Min.</td>
<td>Aynor</td>
</tr>
<tr>
<td>Johnson</td>
<td>Jules</td>
<td>UMYF Rep.</td>
<td>Aynor</td>
</tr>
<tr>
<td>Jordan</td>
<td>Bucky</td>
<td>Youth Ministry</td>
<td>Aynor</td>
</tr>
<tr>
<td>Morrison</td>
<td>Craig</td>
<td>Ch. PPRC</td>
<td>Aynor</td>
</tr>
<tr>
<td>Morrison</td>
<td>Phyllis</td>
<td>Church Council</td>
<td>Aynor</td>
</tr>
<tr>
<td>Page</td>
<td>Sylvia</td>
<td>Music Director</td>
<td>Aynor</td>
</tr>
<tr>
<td>Parker</td>
<td>David</td>
<td>Pres. UMM Or Mens Ministry Ldr</td>
<td>Aynor</td>
</tr>
<tr>
<td>Singleton</td>
<td>Jeffrey</td>
<td>Financial Sec.</td>
<td>Aynor</td>
</tr>
<tr>
<td>Whitner</td>
<td>Patricia</td>
<td>Ch. Witness/Evangelism</td>
<td>Aynor</td>
</tr>
<tr>
<td>Whitner</td>
<td>Sara</td>
<td>Lay Leader</td>
<td>Aynor</td>
</tr>
</tbody>
</table>

The foregoing officers and members were nominated and elected or approved according to the provisions of *The Book of Discipline of The United Methodist Church.*

Signed

Recording Secretary
# AYNOR UNITED METHODIST CHURCH

**FISCAL YEAR END: 12-31-2019**

Report as of: September 30, 2019

## REVENUES

<table>
<thead>
<tr>
<th>Budget Area</th>
<th>12/31/2019</th>
<th>9/30/2019</th>
<th>9/30/2019</th>
<th>9/30/2019</th>
<th>9/30/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Budget</td>
<td>YTD Budget</td>
<td>Actuals</td>
<td>YTD Var</td>
<td>Annual Bdgt Var</td>
</tr>
<tr>
<td>Givings &amp; Tithes</td>
<td>$217,557.00</td>
<td>$163,170.00</td>
<td>$149,360.59</td>
<td>($13,809.41)</td>
<td>($68,196.41)</td>
</tr>
<tr>
<td>General Fund - Tithes &amp; Givings</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Fund - Hoe Down</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$217,557.00</td>
<td>$163,170.00</td>
<td>$151,326.59</td>
<td>($13,809.41)</td>
<td>($68,196.41)</td>
</tr>
</tbody>
</table>

## EXPENSES

<table>
<thead>
<tr>
<th>Staff Expenses</th>
<th>12/31/2019</th>
<th>9/30/2019</th>
<th>9/30/2019</th>
<th>9/30/2019</th>
<th>9/30/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Budget</td>
<td>YTD Budget</td>
<td>Actuals</td>
<td>YTD Var</td>
<td>Annual Bdgt Var</td>
</tr>
<tr>
<td>Pastor Salary</td>
<td>$54,218.00</td>
<td>$40,664.00</td>
<td>$41,645.68</td>
<td>($981.68)</td>
<td>$12,572.32</td>
</tr>
<tr>
<td>Utilities Exclusion</td>
<td>3,400.00</td>
<td>2,550.00</td>
<td>3,000.08</td>
<td>(450.08)</td>
<td>399.92</td>
</tr>
<tr>
<td>Tax Deferred Pension</td>
<td>2,400.00</td>
<td>1,800.00</td>
<td>1,999.98</td>
<td>(199.98)</td>
<td>400.02</td>
</tr>
<tr>
<td>Insurance</td>
<td>3,120.00</td>
<td>2,340.00</td>
<td>0.00</td>
<td>2,340.00</td>
<td>3,120.00</td>
</tr>
<tr>
<td>Education</td>
<td>750.00</td>
<td>563.00</td>
<td>0.00</td>
<td>563.00</td>
<td>750.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$63,888.00</td>
<td>$47,917.00</td>
<td>$46,645.74</td>
<td>$2,747.26</td>
<td>$17,242.26</td>
</tr>
<tr>
<td>Annual Conference</td>
<td>400.00</td>
<td>300.00</td>
<td>356.81</td>
<td>(56.81)</td>
<td>43.39</td>
</tr>
<tr>
<td>Travel</td>
<td>5,000.00</td>
<td>3,750.00</td>
<td>574.78</td>
<td>3,175.22</td>
<td>4,425.22</td>
</tr>
<tr>
<td>Medical Reimbursement Acct.</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Moving Expense</td>
<td>0.00</td>
<td>0.00</td>
<td>1,325.52</td>
<td>(1,325.52)</td>
<td>(1,325.52)</td>
</tr>
<tr>
<td>Administrative Assistant Salary</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Social Security</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Education</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Sexton Salary</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Social Security</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Conf Pension/Health Ins</td>
<td>22,736.00</td>
<td>17,052.00</td>
<td>19,443.72</td>
<td>(2,391.72)</td>
<td>3,292.28</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$92,024.00</td>
<td>$69,019.00</td>
<td>$68,346.37</td>
<td>$672.63</td>
<td>$23,077.63</td>
</tr>
<tr>
<td>Conference Apportionments</td>
<td>$20,665.00</td>
<td>$15,499.00</td>
<td>$10,332.50</td>
<td>$5,166.50</td>
<td>$10,332.50</td>
</tr>
<tr>
<td>Conf Apportionments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative Council</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Softball</td>
<td>300.00</td>
<td>225.00</td>
<td>0.00</td>
<td>225.00</td>
<td>300.00</td>
</tr>
<tr>
<td>Hoe Down</td>
<td>0.00</td>
<td>0.00</td>
<td>575.00</td>
<td>(575.00)</td>
<td>(575.00)</td>
</tr>
<tr>
<td>Senior Adult Ministry (Forever Young)</td>
<td>700.00</td>
<td>525.00</td>
<td>524.13</td>
<td>0.87</td>
<td>175.87</td>
</tr>
<tr>
<td>Sun School Literature</td>
<td>2,000.00</td>
<td>1,500.00</td>
<td>2,323.34</td>
<td>(823.34)</td>
<td>(323.34)</td>
</tr>
<tr>
<td>Children's Ministries</td>
<td>500.00</td>
<td>375.00</td>
<td>264.13</td>
<td>110.87</td>
<td>235.87</td>
</tr>
<tr>
<td>Vacation Bible School</td>
<td>1,500.00</td>
<td>1,125.00</td>
<td>389.79</td>
<td>755.21</td>
<td>1,130.21</td>
</tr>
<tr>
<td>Youth Ministry</td>
<td>3,000.00</td>
<td>2,250.00</td>
<td>1,609.23</td>
<td>740.77</td>
<td>1,490.77</td>
</tr>
<tr>
<td>Fam &amp; Adult Ministry</td>
<td>750.00</td>
<td>563.00</td>
<td>180.87</td>
<td>382.13</td>
<td>569.13</td>
</tr>
<tr>
<td>Evangelism</td>
<td>500.00</td>
<td>375.00</td>
<td>0.00</td>
<td>375.00</td>
<td>500.00</td>
</tr>
<tr>
<td>Missions</td>
<td>1,000.00</td>
<td>750.00</td>
<td>0.00</td>
<td>750.00</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Gods Kitchen</td>
<td>1,200.00</td>
<td>900.00</td>
<td>0.00</td>
<td>900.00</td>
<td>1,200.00</td>
</tr>
<tr>
<td>Worship(Includes Pastor Subs.)</td>
<td>500.00</td>
<td>375.00</td>
<td>343.75</td>
<td>31.25</td>
<td>155.25</td>
</tr>
<tr>
<td>Comm/Newsletter</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Nurturing Comm.</td>
<td>250.00</td>
<td>188.00</td>
<td>0.00</td>
<td>188.00</td>
<td>250.00</td>
</tr>
<tr>
<td>Adult Choir</td>
<td>1,300.00</td>
<td>975.00</td>
<td>603.10</td>
<td>371.90</td>
<td>695.90</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$13,500.00</td>
<td>$10,126.00</td>
<td>$6,993.34</td>
<td>$3,432.66</td>
<td>$6,806.66</td>
</tr>
<tr>
<td>----------------------</td>
<td>-------------------</td>
<td>----------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>-------------------------</td>
</tr>
<tr>
<td><strong>Church Property</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Janitorial/Kitchen Supp.</td>
<td>1,500.00</td>
<td>1,125.00</td>
<td>765.62</td>
<td>359.38</td>
<td>734.38</td>
</tr>
<tr>
<td>Cleaning Service</td>
<td>7,500.00</td>
<td>5,625.00</td>
<td>4,503.82</td>
<td>721.18</td>
<td>2,596.18</td>
</tr>
<tr>
<td>Utilities</td>
<td>14,000.00</td>
<td>10,500.00</td>
<td>10,490.80</td>
<td>9.20</td>
<td>3,509.20</td>
</tr>
<tr>
<td>Insurance</td>
<td>12,000.00</td>
<td>9,000.00</td>
<td>8,291.50</td>
<td>708.50</td>
<td>3,708.50</td>
</tr>
<tr>
<td>Church Maint/Repairs</td>
<td>16,000.00</td>
<td>12,000.00</td>
<td>8,659.63</td>
<td>3,340.37</td>
<td>7,340.37</td>
</tr>
<tr>
<td>Capital Imprvmt./Parsonage</td>
<td>18,000.00</td>
<td>13,500.00</td>
<td>21,801.24</td>
<td>(8,301.24)</td>
<td>(3,801.24)</td>
</tr>
<tr>
<td>Capital Imprvmt./Bryan Prop</td>
<td>11,088.00</td>
<td>8,301.00</td>
<td>0.00</td>
<td>8,301.00</td>
<td>11,068.00</td>
</tr>
<tr>
<td>Lawn Care</td>
<td>6,500.00</td>
<td>4,875.00</td>
<td>6,440.00</td>
<td>(1,565.00)</td>
<td>60.00</td>
</tr>
<tr>
<td>Bus Maintenance</td>
<td>1,000.00</td>
<td>750.00</td>
<td>153.19</td>
<td>596.81</td>
<td>846.81</td>
</tr>
<tr>
<td></td>
<td>67,568.00</td>
<td>65,676.00</td>
<td>41,505.80</td>
<td>4,170.20</td>
<td>26,062.20</td>
</tr>
<tr>
<td><strong>Other Items</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office Supplies</td>
<td>1,500.00</td>
<td>1,125.00</td>
<td>533.60</td>
<td>591.40</td>
<td>966.40</td>
</tr>
<tr>
<td>Lay Delegates To Annual Conference</td>
<td>900.00</td>
<td>675.00</td>
<td>646.74</td>
<td>28.26</td>
<td>253.26</td>
</tr>
<tr>
<td>Tax Preparation/Audit</td>
<td>300.00</td>
<td>225.00</td>
<td>35.00</td>
<td>190.00</td>
<td>265.00</td>
</tr>
<tr>
<td>Safe Sanctuary</td>
<td>100.00</td>
<td>75.00</td>
<td>0.00</td>
<td>75.00</td>
<td>100.00</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>1,000.00</td>
<td>750.00</td>
<td>245.76</td>
<td>504.24</td>
<td>754.24</td>
</tr>
<tr>
<td></td>
<td>3,800.00</td>
<td>2,850.00</td>
<td>1,461.10</td>
<td>1,388.90</td>
<td>2,338.90</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td>$217,657.00</td>
<td>$163,170.00</td>
<td>$146,339.11</td>
<td>$14,830.89</td>
<td>$69,217.89</td>
</tr>
<tr>
<td><strong>Net income (loss)</strong></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$2,587.48</td>
<td>($28,640.30)</td>
<td>($137,414.30)</td>
</tr>
</tbody>
</table>
South Carolina Conference of the United Methodist Church  
Treasurer’s Office  
4908 Colonial Drive, Suite 201  
Columbia SC 29203  
(803) 726-6741  

Apportionments and Askings for 2020  
July 16, 2019  

Church GCFA Number: 276505 (280101)  
Church Name: AYNOR  
District: Marion  
Superintendent: Tim Rogers  
Average Net Funds: 124,019  

**APPORTIONMENTS**  

<table>
<thead>
<tr>
<th>Fund Name</th>
<th>Conference Budget</th>
<th>Local Church Apportionments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1110 Conference Benevolences</td>
<td>2,448,094</td>
<td>2,688</td>
</tr>
<tr>
<td>1115 Retiree Health Insurance/Grants</td>
<td>1,800,000</td>
<td>1,976</td>
</tr>
<tr>
<td>1120 District Superintendent Compensation</td>
<td>1,236,000</td>
<td>1,357</td>
</tr>
<tr>
<td>1125 Equitable Compensation</td>
<td>565,000</td>
<td>620</td>
</tr>
<tr>
<td>1130 District Administration</td>
<td>819,000</td>
<td>899</td>
</tr>
<tr>
<td>1135 Conference Administration</td>
<td>1,551,859</td>
<td>1,704</td>
</tr>
<tr>
<td>1140 Congregational Development</td>
<td>930,000</td>
<td>1,021</td>
</tr>
<tr>
<td>1145 Campus Ministry</td>
<td>650,000</td>
<td>714</td>
</tr>
<tr>
<td>1150 Senior College Scholarships</td>
<td>1,000,000</td>
<td>1,098</td>
</tr>
<tr>
<td>1155 Spartanburg Methodist College</td>
<td>618,967</td>
<td>680</td>
</tr>
<tr>
<td>1160 Methodist Homes Residents’ Assistance</td>
<td>526,722</td>
<td>578</td>
</tr>
<tr>
<td>1165 Camps/Retreats Ministries</td>
<td>319,800</td>
<td>351</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td>12,465,442</td>
<td>13,686</td>
</tr>
</tbody>
</table>

**General Church and Jurisdiction Apportionments**  

<table>
<thead>
<tr>
<th>Fund Name</th>
<th>Conference Budget</th>
<th>Local Church Apportionments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1310 World Service</td>
<td>2,227,887</td>
<td>2,446</td>
</tr>
<tr>
<td>1315 Episcopal Fund</td>
<td>659,768</td>
<td>724</td>
</tr>
<tr>
<td>1320 General Conference Administration</td>
<td>264,543</td>
<td>290</td>
</tr>
<tr>
<td>1325 Ministerial Education</td>
<td>752,477</td>
<td>826</td>
</tr>
<tr>
<td>1330 Interdenominational Cooperation Fund</td>
<td>58,849</td>
<td>65</td>
</tr>
<tr>
<td>1335 Black College Fund</td>
<td>300,156</td>
<td>330</td>
</tr>
<tr>
<td>1340 Africa University Fund</td>
<td>67,174</td>
<td>74</td>
</tr>
<tr>
<td>1345 Jurisdiction Mission/Ministry</td>
<td>32,554</td>
<td>36</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td>4,363,408</td>
<td>4,791</td>
</tr>
</tbody>
</table>

| District Parsonage/Office | 45,000 | 505 |
| **Total Apportionments** | **16,873,850** | **18,982** |

**ASKINGS**  

<table>
<thead>
<tr>
<th>Fund</th>
<th>Name</th>
<th>Conference Budget</th>
<th>Local Church Askings</th>
</tr>
</thead>
<tbody>
<tr>
<td>2727</td>
<td>Extra Mile for Colleges &amp; Homes</td>
<td>625,000</td>
<td>686</td>
</tr>
</tbody>
</table>
Council Members present at 10/20/19 meeting:

Sarah Whitner – Nurture, Lay Leader
Pamela Hucks – Finance Committee Chairperson
Rachel Dawsey – Treasurer, Membership Secretary
Brad Dusenbury – Assistant Treasurer
Stevie Johnson – Trustee Chairman
Sylvia Page – Music Director
David Parker – UMM President
Craig Morrison – Recording Secretary, Member at Large Administrative Council
Donna Allen – Children Coordinator Sunday AM\PM
Don Hopson – Missions Chairman, Alt. Lay Member to Annual Conference
Beth Davis – Older Adults, UMW President
Bucky Jordan – Youth
Patricia Whitner -Evangelism & Worship Chairperson
Kara Singleton – UMYF President, Youth Representative
Glenn Winburn – NOW Committee, Member at Large
Rev. Kelly Snelgrove

*Non Voting - Church members attending meeting*

Joanne Joyner – Finance Committee Member at Large
Don Hopson opened the meeting with a prayer at 4:30 PM.

Don then asked the council to review the minutes from the council meetings held on April 16, 2019, May 19, 2019, June 24, 2019 and August 25, 2019. Donna Allen asked that her name be added as a council member present at the June 24, 2019 meeting. David Parker made the motion to approve the minutes, with the addition of Donna Allen’s name on June 24, 2019 meeting. Sarah Whitner seconded the motion. The council then voted to approve the minutes.

Don then asked updates from the council chairpersons.

Finance: Pamela Hucks distributed copies of the proposed church budget for 2020, and a report of the church revenue/expense actuals through 9-30-19 vs. the budget. Brad Dusenbury gave a report of what is still owed on the lot and the parsonage. Brad said that he is paying extra on the parsonage payments each month to pay down the balance quicker. He also said that if contributions hold up, the apportionments will be paid.

Craig Morrison started a brief discussion about children’s ministries vs. youth ministries. Donna Allen stated that she was stepping down as head of Children’s Ministries and that Catherine Johnson would be taking her place.

Kara Singleton asked if more money could be budgeted for Vacation Bible School. After some discussion, Donna Allen made the motion that the budget for Vacation Bible School be raised from $750.00 to $1500.00. Craig Morrison seconded the motion. The council voted to raise the budgeted money for Vacation Bible School to $1500.

When no further changes to the 2020 budget were suggested, Donna Allen made the motion to approve the amended budget. Bucky Jordan seconded the motion. The council voted to approve the proposed budget for 2020.

Reverend Kelly pointed out that the Nominating Committee’s Report listed on the meeting agenda was for information purposes only. The nominations will be voted on at Charge Conference.

Trustees – Stevie Johnson said that the church needed to update the list of approved drivers and driver’s license numbers for the church bus, and submit the updated list to the insurance company. He said that the church is keeping up with needed repairs and that an air conditioning unit will be replaced by year end. Stevie also pointed out that the church is receiving rent payments on the Wofford Dawsey property in North Carolina.
Missions – Don Hopson asked the council for its support in the raising of donations for the purchase of shoe box items, blankets, or Jesus loves me lambs. Don spoke from personal experience that blankets are needed in Guatemala. The council agreed to support the raising of donations for the purchase of blankets and lambs. The money raised by the church will be donated to the Samaritans Purse organization.

Don then said that he was having trouble getting names of needy families from the schools. He suggested that the church could buy dinner package certificates from KJ’s for $49.00 each. Donna Allen said that Foster in g Hope had angel trees names if the church wanted to sponsor an angel tree.

UMM – David Parker spoke about meeting on the 2nd Tuesday of the month, and the upcoming Ladies Night dinner on the 2nd Saturday in December.

UMW & Older Adults – Beth Davis spoke of the Methodist women meeting on 2nd Thursdays and the making of Chrismons for the tree. Forever Young meets on 2nd Tuesdays for meals and fellowship. The group will be going to Socastee in November and there will be a senior appreciation day in December.

Youth – Bucky said he hasn’t been successful in getting the youth together.

Music Director – Sylvia said that the Veteran’s Day program will be at 4:00 PM on November 10, 2019. The Christmas Cantata will be on December 8, 2019.

Children – Donna Allen said that the children’s play will be on December 15, 2019.

New Business:

A. Yearbook ad for Seniors - $250.00 for full page – Bucky Jordan said that the youth take care of this.

B. Sunday School and Worship Times – Rev. Kelly asked the council to consider changing Sunday school to 9:00 and worship service to 10:00 all year. After some discussion, no decision was made.

C. Christmas Eve Service – Rev. Kelly asked the council members if they would like to have a Christmas Eve service. There was some discussion about possibly having a service at 4:00 PM on Christmas Eve.

D. Goals for 2020 – Tabled until later time
Administrative Council Meeting – October 20, 2019

E. Wesleyan Convenant Association – Rev. Kelly said that she was the vice chairperson for the South Carolina Chapter of the organization and that there was a meeting scheduled for January in Mullins, SC. Craig Morrison made the suggestion that the Association meetings should be held in Aynor. Rev. Kelly asked the church council for permission to hold future Wesleyan Convenant Association meeting at the Aynor United Methodist Church. The council voted yes to allow the meetings. There was then some conversation about United Methodist Church government language and the sale of the property that belonged to Christ United Methodist Church.

Project Graduation – Sylvia Page asked if the church was doing anything to support Project Graduation at the Aynor High School. There was discussion about the youth giving $100.00 and other donations being requested from the congregation.

David Parker then made the motion that the meeting be adjourned. Stevie Johnson seconded the motion. The council voted to adjourn.
2019

AYNOR UNITED METHODIST

ADMINISTRATIVE COUNCIL

MEETING MINUTES
Council members present at 1/28/19 meeting:

Sarah Whitner – Lay Leader, Epworth Representative
Pamela Hucks – Finance Committee Chair
Rachel Dawsey – Treasurer, Membership Secretary
Brad Dusenbury – Assistant Treasurer
Jeffery Singleton – Financial Secretary
Don Hopson - Alt. Lay Member to Annual Conference, Missions (NOW)
Stevie Johnson – Trustee
Al Alvarez – PPRC Chairperson
Bucky Jordan – Youth ministry
Beth Davis – Older Adult, UMW president
Sylvia Page – Music Director
Pam Dyson – Family Ministries
David Parker – UMM president
Craig Morrison – Recording Secretary

Don Hopson opened the council meeting at 7:05 PM with prayer and scripture reading.
Reports:

SS Superintendent: No Report was given. Linda Gerald was not present.

Trustees: Stevie Johnson reported that the wooden windows, in the fellowship hall portion of the church, were beginning to rot. Approximately 13 wooden frame windows will have to be replaced with vinyl windows.

Missions: Don Hopson reported that coats and shoes were bought for 21 flood victims. Gifts from the Angel Tree were provided to 30 children. Don said that food was provided and light bills were paid for needy people. Don personally bought hams for people in the community.

Evangelism: No Report was given. Gary Altman was not present.

Children’s Coordinator: No report was given. Donna Allen was not present.

Youth: Bucky Jordan reported that two fund raising dinners had raised $1700.00. He stated that a group of 23 people, youths and adults, were leaving on a sky trip/retreat to West Virginia on Thursday the 31st. He said that Sara Allen would be leading the Bible study at the retreat.

Music Director: Sylvia said the choir needed more members. She then started a discussion concerning the need for a written prayer list of the church members who are sick. She then questioned why some announcements were left out of the bulletin. She pointed out that the Administrative Council meeting had not been announced in the last bulletin.

Family: Pam Dyson said that last year was a good year for the Family Ministries. Pam said that there were a couple of things going on at present. Sara Whitter suggested that a hot dog night would be well received by the church family.

Older Adults & UMW: Beth Davis said that the first Thursday night in February would be this year’s first meeting of the United Methodist Women. On February 19th at 10:30AM Forever Young would meet.

UMM: David Parker said that at the January UMM meeting Bill Altman led the devotion. David said that there would not be a meeting of AMM in February. In March, the UMM would meet at Sheldon Dawsey’s lake cabin.

Finance: Pamela Hucks gave a report of the present balances in different church accounts. A conversation about apportionment was carried on by Pamela Hucks, Brad Dusenbury, David Parker, Sylvia Page, Stevie Johnson and Rev. Joyce Murphy. Brad Dusenbury said that the church had paid $10,000.00 which was what the church had been billed in the fourth quarter. The remaining $13,000.00 of the church’s yearly apportionment was not paid. Stevie Johnson stated that the total yearly apportionment bill should be divided by four and then paid in full each quarter. It was stated that the church ended up the year $33,000.00 short of budget.
PPRC: Al Alvarez led a discussion about the new incoming pastor’s salary. Al stated that the new pastor’s salary would be $50,000.00 not including health insurance and other benefits. Sylvia Page began a discussion about whether Dependent Day Care expenses should be included in the church budget. Rev. Joyce Murphy told Sylvia that she would look into the subject of Dependent Day Care and get back to her on it. David Parker stated that the church needed to work to raise money to cover the church’s financial obligations through activities such as fund raising dinners.

Al Alvarez made the motion that the council vote to set the new pastor’s base salary at $50,000.00 per year. Craig Morrison seconded the motion. The motion passed with one dissenting vote.

Old Business: David Parker led a discussion about an old member of the church who was selling some property and that ½ of the sale of the property would be given to Aynor United Methodist Church and the other ½ of the money would go to the church he had been attending in Gastonia, NC.

New Business: Rev. Joyce Murphy read a letter from Stan Woodle in which Stan resigned as head of the Administrative Council effective immediately.

Sylvia Page asked the council to pray for Rosemary McQueen who had undergone Colon surgery in Charleston earlier that day.

Jamie Johnson closed the meeting at 8:20 P.M. with a prayer.
Council members present at 2/3/19 meeting:

Sarah Whitner – Lay Leader, Epworth Representative
Rachel Dawsey – Treasurer, Membership Secretary
Brad Dusenbury – Assistant Treasurer
Stevie Johnson – Trustee
Sylvia Page – Music Director
Pam Dyson – Family Ministries
David Parker – UMM president
Craig Morrison – Recording Secretary
Freddy Gerald – Lay Member to Annual Conference
Linda Gerald – Sunday School Superintendent

The Administrative Council met immediately after the worship service in the sanctuary.

Old Business: Rev. Joyce Murphy led a brief discussion concerning the setting aside of Dependent Day Care money by pastors. Rev. Murphy explained that the money was paid into the account by the pastor, not the church. There was some discussion as to whether the Dependent Day Care money should even show up in the church budget. The meeting was then adjourned.
AYNOR UNITED METHODIST CHURCH

Charge Conference

2/20/19

Church Council members present at 2/20/19 Charge Conference

Sarah Whitner – Lay Leader, Epworth Representative
Rachel Dawsey – Treasurer, Membership Secretary
Sylvia Page – Music Director
David Parker – UMM President
Craig Morrison – Recording Secretary
Freddy Gerald – Lay Member to Annual Conference
Beth Davis – Older Adult, UMW President
Donna Allen – Children Coordinator Sunday AM/PM
Al Alvarez – PPRC Chair Person
Don Hopson – Missions, Alt Lay Member to Annual Conference

At 7:00 P.M. Rev. Tim Rogers, District Superintendent, opened the Charge Conference with an introduction of himself and a prayer. The Council members were informed that the purpose of this meeting was to adjust the Pastor’s salary to $59,500.00 for the time period of 7/1/2019 to 6/30/2020.

Joanne Joyner said that the Administrative Council had voted to set the Pastor’s salary at $50,000.00. Rev. Rogers stated that it was his understanding that the Pastor’s cash compensation had been set at $50,000.00. He then stated the compensation of $59,500.00 included health insurance, pension contribution, medical reimbursement, and parsonage exclusion. A copy of the form entitled “Recommendation from Church Council for Ministerial Support to be paid for Calendar Year 2019” was given to everyone present. Rev. Rogers then methodically reviewed each row on the form and attempted to answer questions and explain the terminology for each compensation category.

Rev. Rogers then asked the Church Council if it had been the church’s intention to lower the compensation of cash and benefits to $50,000.00. After some discussion among the Church
Council's members, it was decided that the Pastor's compensation of cash and benefits would be left at $59,500.00.

The Church Council's attention was then directed to The Direct Billing items listed on the form. It was pointed out that the Direct Billing portion of the Pastor's salary is made up of a Defined Contribution (retirement IRA), Defined Benefit (retirement pension) and Welfare Plan (Disability Insurance). The total cost of the Direct Billing items come to $22,018.50. The Direct Billing portion of the compensation package is set at the conference level of the church.

The Church Council was then asked to approve a complete compensation package of $81,518.50 for the Aynor Pastor for the 7/1/2019 – 6/30/2020 period. After a brief discussion, Sylvia Page made the motion to approve the total compensation package as presented. Al Alvarez seconded the motion. The Church Council voted to approve the complete compensation package of $81,518.50, with one dissenting vote.

The Charge Conference was closed with a prayer at 8:05 P.M.
Official Roll and Attendance Record

This form, intended for the entire year, is the official roll of officers and members of the Church Council and/or the Charge Conference. The names should be entered alphabetically. The columns captioned ATTENDANCE RECORD are to be used to record attendance at the meetings of the Church Council and/or Charge Conference. Insert the dates of the meetings in the blocks provided for this purpose.

AYNOR Charge

Marion District

South Carolina Conference for Calendar Year 2019

OFFICERS AND MEMBERS OF THE CHURCH COUNCIL AND THE CHARGE CONFERENCE.

Ch. Church Council

Recording Sec

<table>
<thead>
<tr>
<th>Names</th>
<th>Church</th>
<th>Date: 2/20/19</th>
<th>ATTENDANCE RECORD</th>
<th>Check (✓) for Present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allen Donna</td>
<td>Aynor</td>
<td></td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>Altman Abby</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Altman Gary</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alvarez Al</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Davis Beth</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dawsey Carlisle</td>
<td>Aynor</td>
<td></td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Dawsey Rachel</td>
<td>Aynor</td>
<td></td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>Dusenbury Brad</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dyson Pam</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gerrald Freddy</td>
<td>Aynor</td>
<td></td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Hopson Don</td>
<td>Aynor</td>
<td></td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>Hucks Pamela</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Johnson Stevie</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jordan Bucky</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joyner Joanne</td>
<td>Aynor</td>
<td></td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>Morrison Craig</td>
<td>Aynor</td>
<td></td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Parker David</td>
<td>Aynor</td>
<td></td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>Parker Pat</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Peavy Betty</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Singleton Kara</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Whitner Sara</td>
<td>Aynor</td>
<td></td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>Winburn Glenn</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Woodle Stan</td>
<td>Aynor</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The foregoing officers and members were nominated and elected or approved according to the provisions of The Book of Discipline of The United Methodist Church.

Signed: [Signature]

Recording Secretary

[Signature] 2/20/19

Page 1 of 2
Council members present at 2/24/19 meeting:

Sarah Whitner – Lay Leader, Epworth Representative
Rachel Dawsey – Treasurer, Membership Secretary
Brad Dusenbury – Assistant Treasurer
Stevie Johnson – Trustee
Sylvia Page – Music Director
David Parker – UMM President
Craig Morrison – Recording Secretary
Linda Gerald – Sunday School Superintendent
Pamela Hucks – Finance Committee
Don Hopson – Missions, Alt. Lay Member to Annual Conference
Al Alvarez – PPRC Chairman

The Administrative Council met immediately after the worship service.

New Business – Don Hopson opened the Administrative Meeting with a prayer and then said that the purpose of the meeting was to approve the addition of Pamela Huck’s name to the signature card at Anderson Brothers Bank and the removal of Sandra Page’s name from the signature card.

Sylvia Page made the motion to approve this change to the signature card. Sara Whitner seconded the motion. Everyone present voted in favor of the motion.

The meeting was then adjourned.
Don Hopson opened the council meeting at 7:00 PM with prayer & scripture reading. Don said the church should look for ways to reach out to the community.

Reports:

Finance Committee Chair: Pamela Hucks gave a report on the balance in different accounts.

Assistant Treasurer: Brad Dusenbury had no report.

Missions: Don Hopson talked about the meeting with the new preacher and her husband. He had nothing to report on missions at this time.

Evangelism & Worship: Gary Altman said that nothing is going on other than keeping the sign running and his ministry at school. Gary said that after much prayer, he decided it was time for him to part ways with the United Methodist Church. He said he didn’t know where he was going, but he was resigning his positions on the Evangelism and Worship Committees immediately. He said he would get someone trained in operating the sign.
Older Adult/UMW: Beth Davis reported that Forever Young had played bingo, had devotion and fellowship that day, and that they will meet all summer with no break.

Music Director: Sylvia said that the choir was dedicated and will be singing next Sunday morning.

UMM: David Parker reported that the United Methodist Men had 9 attendees at their last meeting at Bojangles. The UMM meet once a month to eat and have devotion. All men of the church are invited to come.

Nurture/Outreach/Witness: Sarah Whitner reported that Gods Kitchen had delivered food to 51 shut ins last month and that the ladies prayer group had given $100.00 to God’s kitchen.

UMW: Beth Davis reported that the United Methodist Women had met the previous Thursday and that they would meet through the summer.

New Business:

Sylvia Page said that since the church library had been turned into a storage room, the old couch should be taken out of the room to make more room for storage. No action was taken on this suggestion.

Don Hopson said that $500.00 should be used to buy 100 bibles in honor of Francis Floyd’s 100th birthday. No action was taken on this suggestion.
Memo

To: Pastor Joyce Murphy, Stevie Johnson, Craig Morrison, Don Hopson
From: Gary Altman
Date: April 26, 2019
Subject: Resignation from Worship and Evangelism Committees

Effective Immediately: please accept this memo as my formal resignation as chairman and member from both the Worship Committee and the Evangelism Committee of Aynor United Methodist Church. Each of the above named persons should receive a copy of this statement and should be entered into the record at the next church council meeting.

As it has become necessary for me and my family to part ways with United Methodism, I am taking this step. I have already arranged with Katie Hucks and trained her to update and maintain the sign in front of the building. I have given my office key to her, so she could begin maintaining the sign last weekend while I was out of town. She is doing a great job already. You will find my key to the building enclosed in Stevie’s envelope with his copy of this memo.

The worship committee as a committee has been in fact inactive for the past two years; members fulfilling obligations, but as a cohesive group; non-existent. I would ask that the committee on nominations review church council positions and prayerfully choose a replacement Worship committee chair.

I appreciate everything this church has done for me and my family over the years and I love you all very much. I will continue to pray for the people of Aynor Church. I feel very strongly that the current debate in the United Methodist Church is robbing valuable attention from the true mission of the church and further feel the Lord leading me in a new direction. I know not where He is sending me and Leanne; only to “a place He will show me”. Please be in prayer for us as I pray for you.

Love in Christ,

[Signature]

Gary Altman
AYNOR UNITED METHODIST CHURCH
ADMINISTRATIVE COUNCIL MEETING
May 19, 2019

Council Members present at 5/19/19 meeting:
Sarah Whitner – Nurture, Outreach, Witness Committee Chairperson
Rachel Dawsey – Treasurer, Membership Secretary
Brad Dusenbury – Assistant Treasurer
Sylvia Page – Music Director
David Parker – UMM President
Craig Morrison – Recording Secretary, Member at Large Administrative Council
Don Hopson – Missions Chairman, Alt. Lay Member to Annual Conference

Don Hopson opened the council meeting at 12:30 PM and reported that the nominations committee had named Patricia Whitner as the new chair person of the Evangelism and Worship Committee and that this has been reported to the district and conference as required.

Craig Morrison made the motion that the nomination of Patricia Whitner be approved. Brad Dusenbury seconded the motion. The administrative council members then voted to approve the nomination.

The meeting was then adjourned.
Council Members present at 6/24/19 meeting:
Sarah Whitner – Nurture, Outreach, Witness Committee Chairperson
Pamela Hucks – Finance Committee Chairperson
Rachel Dawsey – Treasurer, Membership Secretary
Brad Dusenbury – Assistant Treasurer
Stevie Johnson – Trustee Chairman
Sylvia Page – Music Director
David Parker – UMM President
Craig Morrison – Recording Secretary, Member at Large Administrative Council
Linda Gerrald – Sunday School Superintendent
Donna Allen – Children Coordinator Sunday AM\PM
Don Hopson – Missions Chairman, Alt. Lay Member to Annual Conference
Freddy Gerald – Lay Member to Annual Conference
Beth Davis – Older Adults, UMW President
Betty Peavy – Member at Large Administrative Council
Bucky Jordan – Youth
Rev. Joyce Murphy
Non-Voting - Church members attending meeting
Kathy Best – Nominations & Pastor Parish Committees
Joanne Joyner – Finance Committee Member at Large

Don Hopson opened the council meeting at 7:00 PM with prayer & scripture reading. The meeting was held to have an open discussion about the Church budget and budgeted revenue versus expenditures to date for 2019.

Pamela Hucks began the discussion with a review of the church budget and expenditures to date for the year.

Rachel Dawsey said that the congregation needs to be made aware of the church finances.
Pamela Hucks suggested putting information about the church finances in the bulletin.

Brad Dusenbury suggested that we put the amount budgeted versus received to date in the weekly church bulletin. The Council approved Brad's suggestion. Brad then said that as of 6/24/19 the 2nd quarter apportionment payment that was due by 6/30/19 had not been paid yet.

Sarah Whitner suggested moving the money in the church's special bank account to the regular bank account. She then said that we should have fundraisers.

Joanne Joyner suggested that the church could sponsor a 5K run as a fundraiser on Hoe-Down day. Donna Allen responded that it would be hard for the Aynor police to look after runs on the day of the Hoe-Down.

Bucky Jordan said that he may not have the help from the church youth that he had in the past to work with the inflatables on Hoe-Down day. He suggested that the church may want to sponsor the inflatables as a fundraiser. Donna Allen suggested that a sign up be posted at church to get volunteers to man the inflatables.

Rev. Murphy then spoke for a few minutes. She read from the Book of Daniel and then said she wanted the council members to work together for the benefit of the church. She said that everything was in place for moving day.

Sarah Whitner spoke of the need for love, working together and respecting the pastor.

Don Hopson then spoke of his church experiences and prayer concerns.

Craig Morrison asked the Council to review the minutes of the Administrative Council Meetings of 1/28/19, 2/24/19, and 3/3/19. The minutes were reviewed and approved by the council as presented.

The meeting closed at 8:03 PM.
Don Hopson opened the council meeting at 11:00 AM
The meeting was held to receive the Council's approval of sponsoring the use of inflatables as a fund raiser at the Aynor Harvest Hoe-Down.
Bucky Jordan said he would need 5 volunteers each hour from 11:00 AM to 5:00 PM, with each volunteer working hour long shifts. Bucky said he will line up the rental of 3 inflatables and see that a message is put on the church’s phone tree to ask members to sign up for this Church Fund Raiser. The idea of hiring teenagers to help fill the work shifts, if needed, was discussed.

David Parker made the motion that the Church sponsor this fund raiser. The motion was seconded by Craig Morrison. The motion to sponsor the fund raiser was approved by the Council.
AYNOR UNITED METHODIST CHURCH
ADMINISTRATIVE COUNCIL MEETING
October 20, 2019

Council Members present at 10/20/19 meeting:
Sarah Whitner – Nurture, Lay Leader
Pamela Hucks – Finance Committee Chairperson
Rachel Dawsey – Treasurer, Membership Secretary
Brad Dusenbury – Assistant Treasurer
Stevie Johnson – Trustee Chairman
Sylvia Page – Music Director
David Parker – UMM President
Craig Morrison – Recording Secretary, Member at Large Administrative Council
Donna Allen – Children Coordinator Sunday AM\PM
Don Hopson – Missions Chairman, Alt. Lay Member to Annual Conference
Beth Davis – Older Adults, UMW President
Bucky Jordan – Youth
Patricia Whitner -Evangelism & Worship Chairperson
Kara Singleton – UMYF President, Youth Representative
Glenn Winburn – NOW Committee, Member at Large
Rev. Kelly Snelgrove

Non Voting - Church members attending meeting
Joanne Joyner – Finance Committee Member at Large
Don Hopson opened the meeting with a prayer at 4:30 PM.

Don then asked the council to review the minutes from the council meetings held on April 16, 2019, May 19, 2019, June 24, 2019 and August 25, 2019. Donna Allen asked that her name be added as a council member present at the June 24, 2019 meeting. David Parker made the motion to approve the minutes, with the addition of Donna Allen’s name on June 24, 2019 meeting. Sarah Whitner seconded the motion. The council then voted to approve the minutes.

Don then asked updates from the council chairpersons.

Finance: Pamela Hucks distributed copies of the proposed church budget for 2020, and a report of the church revenue/expense actuals through 9-30-19 vs. the budget. Brad Dusenbury gave a report of what is still owed on the lot and the parsonage. Brad said that he is paying extra on the parsonage payments each month to pay down the balance quicker. He also said that if contributions hold up, the apportionments will be paid.

Craig Morrison started a brief discussion about children’s ministries vs. youth ministries. Donna Allen stated that she was stepping down as head of Children’s Ministries and that Catherine Johnson would be taking her place.

Kara Singleton asked if more money could be budgeted for Vacation Bible School. After some discussion, Donna Allen made the motion that the budget for Vacation Bible School be raised from $750.00 to $1500.00. Craig Morrison seconded the motion. The council voted to raise the budgeted money for Vacation Bible School to $1500.

When no further changes to the 2020 budget were suggested, Donna Allen made the motion to approve the amended budget. Bucky Jordan seconded the motion. The council voted to approve the proposed budget for 2020.

Reverend Kelly pointed out that the Nominating Committee’s Report listed on the meeting agenda was for information purposes only. The nominations will be voted on at Charge Conference.

Trustees – Stevie Johnson said that the church needed to update the list of approved drivers and driver’s license numbers for the church bus, and submit the updated list to the insurance company. He said that the church is keeping up with needed repairs and that an air conditioning unit will be replaced by year end. Stevie also pointed out that the church is receiving rent payments on the Wofford Dawsey property in North Carolina.
E. Wesleyan Convenant Association – Rev. Kelly said that she was the vice chairperson for the South Carolina Chapter of the organization and that there was a meeting scheduled for January in Mullins, SC. Craig Morrison made the suggestion that the Association meetings should be held in Aynor. Rev. Kelly asked the church council for permission to hold future Wesleyan Convenant Association meeting at the Aynor United Methodist Church. The council voted yes to allow the meetings. There was then some conversation about United Methodist Church government language and the sale of the property that belonged to Christ United Methodist Church.

Project Graduation – Sylvia Page asked if the church was doing anything to support Project Graduation at the Aynor High School. There was discussion about the youth giving $100.00 and other donations being requested from the congregation.

David Parker then made the motion that the meeting be adjourned. Stevie Johnson seconded the motion. The council voted to adjourn.
Church Council Report 2019

1. Vacation Bible School was held during the evening this year and included an adult class. Our highest attendance recorded was 93. We raised over $400 for the Blessing of the backpack program here in Aynor.

2. Our church provided a meal for Group Work Camp Lifetree Adventures in July. This group is similar to Salkehatchie and was here in the area to repair homes damaged by Hurricane Florence.

3. We sent 6 Salkehatchie missionaries to the Rivertown Camp in Conway.

4. God's Kitchen continues to serve meals to 50 families on the fourth Wednesday of each month. This is a blessing not only to those who receive a meal but the faithful team that prepares and delivers the meals.

5. Helping Hands is an outreach ministry that offers financial help to those in need. We continue to serve many area families that is supported solely by donations from the congregation.

6. In September the church sponsored an inflatable booth at Aynor's Harvest Hoe-Down. We were told it was the only child oriented activity available. It helped raise $1,900 to support the church budget. Church members took turns working the booth!

7. Our mission team is getting geared up to sponsor blankets and stuffed lambs that will be put into Operation Christmas Child boxes as well as provide meals for area families this Christmas and gifts for Angel Tree recipients.

8. Family Ministries sponsored a Trunk or Treat which included a meal, hayrides, face painting games and of course candy for our church and community. We hope to plan family oriented activities at least once a quarter next year and work in conjunction with the Missions Committee and Evangelism committees to reach out to our community. Our first family activity in January will be a Tailgate party that will be held January 26.

9. Under the leadership of Sylvia Page our church hosts an annual Veteran's Day Service honoring area Veteran's. The choir is busy preparing for a Christmas Cantata to be held on Sunday, December 8.

10. Our children are working on presenting a Christmas play during the morning service on December 15. Family Ministries is sponsoring a Christmas brunch that morning and Santa Claus will visit the children in the Fellowship Hall following the service.
The Aynor United Methodist Men meet monthly, the 2nd Thursday at 7pm, except for June, July and August.

We usually have a meal and devotion. We have an average attendance of 10.

We meet at Bojangles for our April meeting.

We had a fish fry at The Dawsey Gathering Place for our May meeting.

The men helped Cory and Frank Shelley with trimming the shrubbery at their house in town.

Jamie Johnson was elected by acclamation to serve as Vice President.

Rev. Matt Snelgrove provided the devotion at the September meeting.

David Parker provided the devotion at the October meeting. We were glad to welcome our new Pastor Rev. Kelly Snelgrove and her husband Rev. Matt Snelgrove to our meeting.

We still plan on having our annual Ladies Night on December 14th for the wives of the men and all the widowed and single ladies of the church.

We support the mission work of our church and community.

Respectfully submitted by David Parker, President UMM.
The Aynor United Methodist Women have completed many of our projects and helped with missions during the year.

- Help provide and serve lunch for Salkehatchie workers in June.
- Light Luminaries in December in memory or honor of our special family and friends.
- Aynor United Methodist Women Chairs our food groups for our grieved families.
- Making crosses and selling them for fundraiser.
- Making and selling cookbooks for fundraiser.
- Making Chrismons for our Christmas tree.
- Special Mission Recognition pin given each year.
- We support Wallace Family Life Center – Bennettsville
- We support Killingsworth – Columbia
- We support Rural Missions – John’s Island
- We support Bethlehem Center – Spartanburg
- We support Columbia Bethlehem Community Center

Attend Officers Training
Attend Day A Part Retreat
Attended Mini Mission u
Attend District Annual Meeting

The Organized Unit of United Methodist Women shall be community of women whose Purpose is to know God and to experience freedom as whole persons through Jesus Christ; to develop a creative, supportive fellowship; and to expand concepts of mission through participation in the global ministries of the church.

Beth Davis
President of AUMW
Report of Pastor 2019

The report of the pastor in charge shall include the names of all persons involved in the changes in membership and other items outlined in the 2016 Book of Discipline (pp. 234, 340). This report should cover as fully as possible the work of the pastor. Care should be taken not to duplicate the reports of the Church Council, committees, organizations, and officers of the charge.

Copies of this report should be filed with the recording secretary, pastor, district superintendent, and chairperson of witness or evangelism ministries.

Aynor Church
Marion District
South Carolina Conference
For the period beginning 09/10, 2018, and ending 11/11, 2019.
(Note: This report runs from Charge Conference to Charge Conference.)

1. List those who have been received into baptized membership since last report (Record names and dates)
   a. Infants baptized since last report. 0
   b. All others: children, youth, and adults baptized since last report. 0

2. List those who have been received into professing membership since the last report.
   (Record names and dates)
   a. On profession of faith or restored. 5
      Adriana Johnson 10/21/2018
      Jesse Johnson 10/21/2018
      Jules Johnson 10/21/2018
      Kaitlyn Muharsky 10/21/2018
      Gray Whitner 10/21/2018
   b. From other United Methodist churches. 9
      Michael Dorman 09/29/2019
      Beverly Dorman 09/29/2019
      Andrew Brown 09/29/2019
      Trey Shelley 10/06/2019
      Britt Shelley 10/06/2019
      Ann McLeod Shelley 10/06/2019
      Drew Shelley 10/06/2019
      Mac Kelly 10/06/2019
      Andrea Kelly 10/06/2019
   c. From other non-United Methodist churches. 0

3. List those who has been removed from the professing membership since last report.
   (Record names and dates)
   a. By action of the Charge Conference, or trial court, or withdrawal. 0
   b. By transfer to other United Methodist churches. 0
   c. By transfer to non-United Methodist churches. 0
   d. By death. 4

4. Have the membership rolls been audited? No
   a. If not, why not?

   b. Who has moved from your community since the last Charge Conference?

   c. What has been done to relate them to another church?

5. The Pastor shall give a report on the State of the Church (Please do not duplicate report of the Church Council or other committees. Only highlight, from the pastor’s perspective, the major issues or events related to the health of the church.) (Attach as a supplement.)

6. The Pastor shall give an account of pastoral ministry as it relates to (¶ 340): Elders have a fourfold ministry of Word, Sacrament, Order and Service. Please describe how you have fulfilled your calling this year in the following ways: (Attach as a supplement.)
   a. Preach and teach the Word.
   b. Provide pastoral care and counsel.
   c. Administer the sacraments.
   d. Order the life of the church for service in mission and ministry.
   e. Include as a part of the report a statement outlining the pastor’s program of continuing education and spiritual growth for the past year and plans for the year to come (¶ 351). (Attach as a supplement.)

Signed

Printed Name

Date
State of the Church 2019

In the last few months Aynor UMC has been in a time of transition as new pastor and congregation learn to do ministry together. We have seen an increase in attendance for Worship on Sunday mornings and Bible Study on Sunday evenings. Since June 30, our average Worship attendance is 114. The average attendance for 2018 was 109. Average Bible Study attendance since June 30 is 24. As a group we have studied the following: The War Room Bible Study by Alex and Stephen Kendrick, John Ortberg’s, If You Want To Walk On Water You’ve Got To Get Out Of The Boat!, and we just began Old Testament Stories from the Backside by J. Ellsworth Kalas. On September 29, we had a special study on Rosh Hashanah, the Jewish New Year. We learned that since we have been grafted into the family of God this is our celebration as well, and that part of the celebration points to the gathering of the body of Christ. We had a special guest to blow a shofar (ram’s horn) since the Jewish New Year is known as the Feast of Trumpets. Afterward we shared a fellowship with the desserts that were made with apples or honey which signified the sweetness of the New Year!

For the first time in a while we hosted an evening VBS in July which included a class for adults. The theme was the Armor of God and it was based on Ephesians 6:11-18. It was wonderful watching our church come together to make this happen. Our highest attendance recorded was 93, we got so excited we forgot to count the last night. We are already making plans for VBS 2020.

Our prayer group on Wednesday nights actively prays not just for the sick, but for the ministries and missions of the church. I personally believe when you have active Bible Study and specific prayer in the life of the church spiritual and physical growth will follow. We have added 3 new families to the church this fall and they have been taking an active role in the congregation. We are in the process of filling out Every Member in Ministry Forms. These forms list all the areas of ministry in the church that people may volunteer to serve. We have had a good response and are gaining new volunteers.

Our Family Ministry Committee is getting geared up to plan a family oriented activity once a quarter. We already have a tailgate party planned for January 26. It is our hope to sponsor either a family, mission or evangelism event that will reach all ages and stages of life each month. With strategic planning we want to
offer our congregation a time of fellowship but also provide ways for our church to be in mission to the community and beyond!

In addition to my duties in the local church I serve on the District Board of Congregational Development. I am a co-mentor for local pastors, and have been recently elected as Vice Chair for the South Carolina Chapter of the Wesleyan Covenant Association.

I partner with the members of the church to visit the sick and shut in as well as with Don Hopson, Missions Chair to provide financial help to those in need through the ministry of Helping Hands.

For Continuing Education I am currently participating in the Marion District Covenant Group and plan to attend a Ministry Intensive Conference through Aldersgate Renewal Ministries March 26 to 28, 2020.
Minutes of the Charge Conference, 2019

The Charge Conference for the AYNOR Charge of the Marion District of the South Carolina Annual Conference was held 11/11/2019 at Aynor UMC chaired by Rev. Tim Rogers.

A devotional service was conducted by Rev. Tim Rogers.

The following members were present (see attached sheet).

I. Mission

The mission of the United Methodist Church is to make and nurture disciples of Jesus Christ for the transformation of the world. Achieving a bold mission requires setting intentional goals. Please be prepared to dialogue about the following questions at Charge Conference. If your church doesn’t have formal goals, then discuss programs/ministries that fulfill the mission of the church.

A. What were your key goals for making and nurturing disciples for this past year?
   Growing in our personal relationships with our Lord and Savior Jesus Christ and helping others to do the same.

B. How are you making progress towards reaching the goals stated above?
   We hosted an evening VBS for all ages including adults this summer that was well received and attended. We are working with Family Ministries, Children’s Ministries, the Evangelism and Mission Committee’s on ways we may reach out to the community around us as well as serve needs of the congregation.

C. Among these goals, what are you most excited about?
   We have seen increased attendance not only during Worship services but also Bible Study and Church activities. This has been very encouraging for the congregation.

Church Vitality

D. While numbers are not the only factor of vitality, they are helpful in providing clarity of our church’s present reality. The numbers below were reported in your 2017 and 2018 Statistical Tables except for you need to report Last New Member Class and Number in Last New Member Class.

<table>
<thead>
<tr>
<th>Church</th>
<th>Year</th>
<th>Avg Worship Attendance</th>
<th>Avg Sunday School Attendance</th>
<th>Total Number of People in Christian Formation Groups</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aynor</td>
<td>2018</td>
<td>109</td>
<td>40</td>
<td>83</td>
</tr>
<tr>
<td></td>
<td>2017</td>
<td>107</td>
<td>49</td>
<td>91</td>
</tr>
</tbody>
</table>

E. Joined on Profession of Faith | Number in Youth Confirmation Class | Last New Member Class for Adults | Number in Last New Mbr Class for Adults

<table>
<thead>
<tr>
<th>Church</th>
<th>Year</th>
<th>Joined on Profession of Faith</th>
<th>Number in Youth Confirmation Class</th>
<th>Last New Member Class for Adults</th>
<th>Number in Last New Mbr Class for Adults</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aynor</td>
<td>2018</td>
<td>5</td>
<td>5</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>2017</td>
<td>0</td>
<td>0</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

G. Tools for Planning

What is your church/charge’s specific plan to reach new people for Jesus Christ? What tools are you using to foster growth (i.e. Forward Focus, Natural Church Development, SHIFT, Ken Callahan’s "Twelve Keys to an Effective Church", etc.)? Our focus is on Prayer and Bible Study. When you have a strong program that studies Scripture and a congregation dedicated to truly seeking the Lord in prayer, spiritual and physical growth will follow. We gather on Wednesday nights to pray not just for those on our prayer list but specific areas of
need in the life of our church and community. We are beginning to see the fruit of these prayers. Attendance on Sunday mornings and evenings has increased.

II. Nurture
A. Does your church/charge have a visitation program? Please describe.
   The pastor partners with the Lay Leader and other members of the church to visit the sick and shut in as well as needs of the church community. Tapes of the service are also delivered to shut-ins weekly.
B. Does your church/charge have a congregational care program (i.e. Stephen's Ministry, divorce care, counseling center, grief group, etc.)? Please describe.
   Not at this time.

III. Outreach and Witness
A. How is your church/charge reaching out in service to the community and the world?
   March for Jesus, God's Kitchen, Blessing of the Backpacks, Angel Tree, Helping Hands, Vacation Bible School, Trunk or Treat, Veteran's Day Service, Samaritan's Purse,
   What is the number of persons engaged in mission?
   
<table>
<thead>
<tr>
<th>Church</th>
<th># Engaged in Mission</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aynor</td>
<td>61</td>
</tr>
</tbody>
</table>
   
   B. How has your church/charge engaged in ministry with children, youth, and young adults beyond your local church this year (i.e. Scouts, Child Care, Basketball League, school partnerships, campus ministry, etc.)?
   We are host site for Boy Scout meetings.
C. Has your church/charge engaged in ministry with other United Methodist Churches, with ecumenical partners, and in cross racial/cultural experiences (i.e. pulpit or choir exchanges, joint projects, dialogues, etc.)? How did these experiences impact the mission and ministry of your church/charge?
   We participated in Community Worship Services at Easter, Thanksgiving and 5th Sunday Singings.

IV. Submit the following:
A. Report of the Church Council (Oral composite report; plus any other written reports such as UMW, UMM, UMYF)
B. Report of the Pastor (State of Church, ¶ 340 BOD 2016, Continuing Education Report)
C. Reports of other clergy and applicable Continuing Education Reports (all categories)
D. Report of Trustees
E. *Report of the Committee on Nominations and Leadership Development
   PPRC Roster - print copy for District Superintendent
   Lay Member(s) to 2020 Annual Conference - do not print; submit names online
   Official Roll and Attendance Record for 2020 - print copies for District Superintendent and Secretary
F. *Recommended Ministerial Support
G. Accountable Reimbursement Policy
H. 2020 Budget
I. Treasurer's Report
J. Report of the Committee on Finance
K. Parsonage Report
L. Report of Local Church(es) Safe Sanctuary Policy (Attach Copies)
M. Epworth Children's Home Local Church Representative - do not print; submit name on Nominations and Leadership Report
N. 2019-20 High School Juniors and Seniors List - do not print; submit names online
O. Conference or District Nomination forms - do not print; submit names online

*Vote required at charge conference
V. Personnel

1. Who are recommended by the Pastor/Parish Relations Committee: (*v = vote, *v 2/3 = two thirds vote)
   a. as candidates for ordained ministry (¶ 258.2(g), 310.1(e)) (*v 2/3)?
   b. for continuation as candidates for ordained ministry (¶ 258.2(g), 310.1(e)) (*v)?

2. List the names of the persons this church has given to the United Methodist Ministry?

3. Who are recommended as Local Church Lay Servants (¶ 266) (*v)?
   a. New:
      Name Address Email/Telephone
   b. Renewed:
      Name Address Email/Telephone

4. Who are recommended as Certified Lay Servants (¶ 266) (*v)?
   a. New:
      Name Address Email/Telephone
   b. Recertified:
      Name Address Email/Telephone

5. Who are recommended as Certified Lay Speakers (¶ 267) (*v)?
   a. New:
      Name Address Email/Telephone
   b. Recertified:
      Name Address Email/Telephone

VI. Stewardship

One way the local church participates in the world wide mission of the church is through apportionments (¶ 247.14).

Aynor

A. What percent of apportionments were paid in 2018? 75
   What do you expect to pay in 2019? 100 Year-to-date paid is 75.00%.

B. If you are not paying 100% of your apportionments, please explain why, and what are
your plans to move toward 100% payment?

C. Are you up to date on Direct Billing? Yes
   If not, what is your current balance and plan to address it?

   Do you plan to enroll in the Conference Forgiveness Plan? No

D. Has a 2018 Audit been completed and report submitted to the District Office? Yes

____________________________
Presiding Elder

____________________________
Secretary
## 2019 Report of the Committee on Nominations and Leadership Development

### Church Information
- **Church**: Aynor
- **Number**: 276505
- **Charge**: AYNOR
- **District**: Marion
- **Pastor**: Rev. Kelly Lee Gallamore Snelgrove

### Positions and Members for 2020

Position | Name | Address | City | State | Zip | Phone | Cell | Email |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
Ch. Church Council * | Phyllis Morrison | Aynor | SC | 29511 | | | | |
Lay Leader * | Sara Whitner | Aynor | SC | 29511 | | | | |
Ch. PPRC * | Craig Morrison | Aynor | SC | 29511 | | | | |
Ch. Finance * | Pamela Hucks | Galivants Ferry | SC | 29544 | | | | |
Church Treasurer * | Rachel Dawsey | Aynor | SC | 29511 | | | | |
Lay Mem to AC * | Freddy Gerald | Galivants Ferry | SC | 29544 | | | | |
Lay Mem to AC (Alt) * | Don Hopson | Aynor | SC | 29511 | | | | |
Brad Dusenbury | Aynor | SC | 29511 | | | | |
Pres. UMM Or Mens Ministry Ldr * | David Parker | Aynor | SC | 29511 | | | | |
Pres. UMW * | Beth Davis | Aynor | SC | 29511 | | | | |
Young Adult Rep. * | Abby Altman | Galivants Ferry | SC | 29544 | | | | |
UMYF Rep. * | Jules Johnson | Aynor | SC | 29511 | | | | |
Ch. Worship | Patricia Whiteman | Aynor | SC | 29511 | | | | |
Age Level/Family Min. | Christie Johnson | Galivants Ferry | SC | 29544 | | | | |
Children Ministry | Catherine Johnson | Galivants Ferry | SC | 29544 | | | | |
Youth Ministry | Bucky Jordan | Galivants Ferry | SC | 29544 | | | | |
Older Adult Ministry | Beth Davis | Aynor | SC | 29511 | | | | |
Epworth Local Church Rep * | Sara Whitner | Aynor | SC | 29511 | | | | |
Ch. Missions | Don Hopson | Aynor | SC | 29511 | | | | |
Ch. Witness/Evangelism | Patricia Whiteman | Aynor | SC | 29511 | | | | |
Recording Sec | Craig Morrison | Aynor | SC | 29511 | | | | |
Church Historian | Carlisle Dawsay | Conway | SC | 29528 | | | | |
Membership Sec | Beth Davis | Aynor | SC | 29511 | | | | |
Financial Sec. | Jeffrey Singleton | Galivants Ferry | SC | 29544 | | | | |
Music Director | Sylvia Page | Aynor | SC | 29511 | | | | |

*Indicates required positions per Book of Discipline 2016, ¶ 252.5, 654, and Annual Conference Resolution.
2019 Report of the Committee on Nominations and Leadership Development (2)

7-AL. Members at Large of Church Council
Brenda Alvarez 2022  Katy Hucks 2022

Use separate sheets if more space needed.

Committee on Nominations and Leadership Development
A. Previously Elected
Class of 2020
Kathy Best  Matt Johnson  Jeanne Doyle  Don Hopson

Class of 2021
Christie Johnson  Pam Graham  Phyllis Morrison

B. Nominees Class of 2022
Janet Elliott  Jackie Winburn

NOTE: If not marked, designate Youth (12-16) as Y; Young Adult (19-35) as YA; Secretary as SEC; Lay Leader as LL.

Committee on Finance (Members at Large)
Ric Buys 2022  Stan Dawsey 2022  Heather Hendrick 2022

Charge Committee on Pastor Parish Relations
(minimum 5 - maximum 9, plus Lay Member to AC and Lay Leader)
A. Previously Elected
Class of 2020
Sharon Altman  Kathy Best  Don Hopson

Class of 2021
Kristy Johnson  Catherine Johnson  Karen Singleton

B. Nominees - Class of 2022
Craig Morrison  Betty Boyd  Cheryl Butler

C. Lay Member to Annual Conference
Freddy Gerald

D. Lay Leader(s)
Sara Whitner

Trustees (recommended minimum 3 - maximum 9)
A. Previously Elected
Class of 2020
Allison Best  Stevie Johnson  Bucky Jordan

Class of 2021
Jaime Johnson  Matt Johnson  Jeffrey Singleton

B. Nominees - Class of 2022
Mark Dawsey  Michael Dorman  Joanne Joyner

Recommended: One third of trustees are to be women.
Recommendation from Church Council for Ministerial Support to be Paid for Calendar Year 2020

Charge Name **AYNOR** District **Marion** Charge Number **276505**  
Name **Kelly Lee Gallamore Snelgrove**  
Status **FE** Service Time **Full Time**  

<table>
<thead>
<tr>
<th>Pensions Participant</th>
<th>IN</th>
<th>Calculated for the year; effective 01/01/2020 - 12/31/2020</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Compensation</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Church</td>
<td>Aynor</td>
<td></td>
</tr>
<tr>
<td>GCFA</td>
<td>276505</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Compensation</th>
<th>60,690.00</th>
<th>60,690.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Compensation</td>
<td>A</td>
<td>TBD</td>
</tr>
<tr>
<td>Tax Deferred Pension Contribution</td>
<td>B</td>
<td>3,300.00</td>
</tr>
</tbody>
</table>

These fields below will be updated from the Wespath Open Enrollment data where applicable. Funds will be deducted from Cash Compensation based on Open Enrollment elections.

| Health Insurance: Eligible | C1 | TBD | TBD |
| Reimbursement MRA/FSA/HSA | C2 | TBD | TBD |
| Dependent Care | C3 | TBD | TBD |

These fields above will be updated from the pastor's Wespath Open Enrollment data where applicable. Funds will be deducted from Cash Compensation based on Open Enrollment elections.

| Utility/Parsonage Exclusion | D | 5,200.00 | 5,200.00 |
| Housing Allowance | (in lieu of parsonage) | | 0.00 |

Net amount paid to pastor on annual basis in cash  
(A, D, & Housing Allowance)  

| Direct Billing Calculations | | |
|-----------------------------|-------------------------------|
| Billable Compensation used to calculate Direct Billing: 75,862.50 | |

| Direct Billing Percentage | 100 | | |
|---------------------------|-----|-------------------|

Equal to compensation plus 25% or housing allowance, if less than 25% of the Denominational Average Compensation (DAC) ($18,162 for 2020) and not 3/4 time or full time, the pastor is not eligible for Welfare Plan or Health Insurance.

<table>
<thead>
<tr>
<th>Health Insurance Fee</th>
<th>Charge Portion of Selected Health Insurance</th>
<th>12,756.00</th>
<th>12,756.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Defined Contribution &quot;CRSP DC&quot;</td>
<td>3% for Full Time (FT) and 9% for Less Than FT of Billable Compensation/Matching Adoption Agreement</td>
<td>2,275.88</td>
<td>2,275.88</td>
</tr>
<tr>
<td>Defined Benefit &quot;CRSP DB&quot;</td>
<td>Based on Full Time Service ($3,964)</td>
<td>5,964.00</td>
<td>5,964.00</td>
</tr>
<tr>
<td>Welfare Plan</td>
<td>3% of Billable Compensation capped at 200% of DAC</td>
<td>2,275.88</td>
<td>2,275.88</td>
</tr>
</tbody>
</table>

Cost of Charge Portion of Selected Insurance + Defined Contribution + Defined Benefits + Welfare Plan  

Total Direct Billing Cost | 23,271.76 | 23,271.76 |

Complete Compensation Package | 83,961.76 |

Address(es) to receive Direct Billing Invoices, other Invoices, and E/C (first address will be used as Charge billing address, when needed.)

Aynor Pension Address  
P O Box 348 Aynor, SC 29511

Equitable Compensation and/or Congregational Development Explanations

https://www.umcsc.com/connection/services/ministerialsupportort2020.ph... 10/21/2019
Chair of Administrative Board/Church Council

District Superintendent

Date Adopted

Church Approved and Sent to District Office
Pastor's Continuing Education Report to the Charge Conference 2019

Name: Rev. Kelly Lee Gallamore Snelgrove
Charge: AYNOR
District: Marion

S.C. CONFERENCE CONTINUING EDUCATION REQUIREMENT: That each minister be involved in a program of continuing education throughout her/his years of ministry, that twelve CEU’s be earned in each quadrennium, and that not less than one CEU be earned in any one year. Programs that don't fit the CEU pattern may be submitted to the District Committee on Ordained Ministry for approval.

Continuing Education Unit: A Continuing Education Unit (CEU) is defined as “10 contact hours of participation in an organized continuing education experience under responsible sponsorship, capable direction and qualified instruction.” The Society for the Advancement of Continuing Education for Ministry (SACEM). “5 contact hours of participation in an organized continuing education experience under responsible sponsorship, capable direction and qualified instruction” would yield .5 CEUS.

IT IS HIGHLY RECOMMENDED: That each minister plan for periods of extended study. These extended study periods should be one month or more in duration and should occur about once in each quadrennium. SOME CONFERENCE FUNDING IS AVAILABLE FOR QUALIFIED STUDY PLANS.

REPORT: Your record of CE for 2017-2020. (Included is your record for 2013-2016)

<table>
<thead>
<tr>
<th>YEAR</th>
<th>Continuing Education</th>
<th>CEUs</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>2012-2013 Spartanburg District Covenant Group (3)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Aldersgate Renewal Ministries School of Ministry, &quot;Faith Catalyst&quot; Feb. 6-9 (1.25)</td>
<td>4.75</td>
</tr>
<tr>
<td></td>
<td>Better Church Leadership Conference Sept. 26 (0.5)</td>
<td></td>
</tr>
<tr>
<td>2013</td>
<td>Sexual Ethics Training South Carolina Conference</td>
<td>1.5</td>
</tr>
<tr>
<td>2014</td>
<td>2013-2014 Walterboro District Covenant Group (3)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Aldersgate Renewal Ministries School of Ministry, &quot;Power Evangelism&quot; Feb. 19-22 (1.25)</td>
<td>4.25</td>
</tr>
<tr>
<td>2015</td>
<td>2014-2015 Walterboro District Covenant Group (3)</td>
<td>3</td>
</tr>
<tr>
<td>2015</td>
<td>Aldersgate Renewal Ministries School of Ministry, &quot;Healing Part 2&quot; Feb. 25-28</td>
<td>1.25</td>
</tr>
<tr>
<td>2016</td>
<td>2015-2016 Walterboro District Covenant Group</td>
<td>3</td>
</tr>
<tr>
<td>2016</td>
<td>Aldersgate Renewal Ministries Intensive School of Ministry Feb. 25-27</td>
<td>1</td>
</tr>
<tr>
<td>2017</td>
<td>2016-2017 Columbia District Covenant Group (3)</td>
<td>3</td>
</tr>
<tr>
<td>2017</td>
<td>Aldersgate Renewal Ministries School of Ministry Feb. 23-25 (1.2)</td>
<td>1.2</td>
</tr>
<tr>
<td>2018</td>
<td>2017-2018 Columbia District Covenant Group</td>
<td>3</td>
</tr>
<tr>
<td>2018</td>
<td>Mission U Training for UMW School of Mission held in Nashville, TN (May)</td>
<td>2</td>
</tr>
<tr>
<td>2018</td>
<td>Aldersgate Conference held at Lake Junaluska, (July)</td>
<td>1.5</td>
</tr>
<tr>
<td>2019</td>
<td>2018-2019 Columbia District Covenant Group</td>
<td>3</td>
</tr>
</tbody>
</table>

Pastor Signature  

SPRC Signature  

District Superintendent Signature  

Date  

ANNUAL REPORT OF LAY SERVANT
TO THE CHARGE CONFERENCE

Report for year ending 2019-2020

DATA ON THE LAY SERVANT

Name: Mrs. Linda D. Gerrald

Address: 

City/State/ZIP: Galivants Ferry, SC 29544

Home phone: 
Cell phone: 

Email: 

District: Marion

Church: Aynor United Methodist Church

Church address: 1007 Elm Street-P O Box 348

City/State/ZIP: Aynor, SC 29511

Church phone: 843-358-6537

STATUS OF THE LAY SERVANT

1. What year did you complete your Basic Course? 1999

2. What year did you complete your last Advanced Course? 2017

3. What was the title of your last Advanced Course? Justice in Everyday Life

4. Which of these required Lay Speaking/Learning & Leading Courses have you completed?

- [x] Leading Worship
- [x] Leading Prayer
- [x] Discover Your Spiritual Gifts
- [x] Preaching
- [x] United Methodist Heritage
- [x] United Methodist Polity

5. Date of last review for Lay Speaker status: September 14, 2017

Approved: [x] Yes

Upon completion of the required course work, the Lay Speaking candidate will be examined by the district Committee on Lay Servant Ministries and recommended to the conference Committee on Lay Servant Ministries for certification.
MINISTRIES BY THE LAY SERVANT

During the past year, I have participated in caring ministries as follows (check all that apply):

☐ Served as a volunteer in a care-giving institution  ☐ Provided one-on-one caring
☐ At a hospital, nursing home, or to a shut-in  ☐ In membership/evangelism visitation
☐ Served in caring/outreach projects (food pantry, prison ministry, etc.)
☐ Other caring activities (please list):

During the past year, I have participated in leading ministries as follows (check all that apply):

☐ Member of committee, board, commission, council, task force, etc.
☐ Volunteer at community agency  ☑ At my local church  ☐ Beyond my local church
☐ In my district  ☐ Conference  ☐ Jurisdiction  ☐ General church level
☐ Other leading activities (please list):

During the past year, I have participated in communicating ministries as follows (check all that apply):

☑ Brought message in worship services (number of times: 1)
☐ Served as worship leader (number of times: ___)
☐ Delivered devotional messages (number of times: ___)
☑ Taught classes (number of times: 3)  ☑ Shared my faith story (number of times: 2)
☐ Other speaking activities (please list):

During the past year, I have participated in additional opportunities for ministry as follows:
A women's group for Bible study. Prayer

8-28-19
PERSONAL AND SPIRITUAL GROWTH BY THE LAY SERVANT

In what activities have you engaged and/or what books have you read or used during the past year to help you develop your devotional life, improve your understanding of the Bible and of The United Methodist Church; and to improve your skills in caring, leading, communicating and speaking?


FEEDBACK BY THE LAY SERVANT

Do you feel called to be in service in any area of ministry, either in the church or outside the church, in which you are not currently involved?  ✔Yes ☐No

If yes, please list those areas:
Women's Bible study Group.

List additional training/support you need or suggest to further your Lay Servant ministry:
I would but no one ever reads it anyway. Because I have in the past nothing came of it.

List any recommendations for improving Lay Servant Ministries in your district or conference:

Note: District Directors are encouraged to respond to any comments within this section.
Keep our church the traditional biblical way.

8-28-19
SIGNATURES

[Signature]
Lay Servant's Signature

[Signature]
Pastor's Signature

[Signature]
District Superintendent's Signature

10-13-19
Date

10-15-2019
Date

After this form is completed, the Recording Secretary of the Charge Conference retains the original and is requested to produce three copies: one each for (1) the Lay Servant, (2) the District Director of Lay Servant Ministries, and (3) the District Superintendent.
Lay Servant Ministries Application

Initial Application or Request for Renewal
To the Charge Conference

Date 10-13-2019

Lay Servant Contact Information

Name: ☑ Mrs. ☐ Ms. ☐ Mr. Linda D. Gerrald

Address: [Redacted]

Primary phone: [Redacted] ☐ Home ☐ Work ☑ Cell Email: [Redacted]

District: Marion Name of church: Aynor United Methodist Church

Church address: 1007 Elm Street ~ P O Box 348 Aynor, SC 29511

Church phone: 843-358-6537

Name of pastor: Rev. Kelly G. Snelgrove

Initial Application

Request of Lay Servant to begin as: ☑ Local Lay Servant ☑ Certified Lay Servant
☐ Certified Lay Speaker ☐ Certified Lay Minister

Candidate's signature: Linda D. Gerrald Date: 10-13-19

I recommend concurrence with the request of the Lay Servant.

Pastor's signature: Rev. Kelly G. Snelgrove Date: 10-15-2019

The charge conference of (church/charge) recommends concurrence with request of the Lay Servant request in the ensuing year.

District superintendent's signature: Date: 

Request for Renewal

Request of Lay Servant to renew certification as: ☑ Local Lay Servant ☑ Certified Lay Servant
☐ Certified Lay Speaker ☐ Certified Lay Minister

Candidate's signature: Linda D. Gerrald Date: 10-13-19

I recommend concurrence with the request of the Lay Servant.

Pastor's signature: Rev. Kelly G. Snelgrove Date: 10-15-2019

The charge conference of (church/charge) recommends concurrence with the Lay Servant's request for renewal in the ensuing year.

District superintendent's signature: Date: 

After this form is completed and signed by those listed above, the Recording Secretary of the Charge Conference retains the original and is requested to produce three copies: one each for (1) the Lay Servant, (2) the District Committee on Lay Servant Ministries or the District Committee on Ordained Ministry of all Certified Lay Ministers, and (3) the District Superintendent.

7-31-19
ANNUAL REPORT OF LAY SERVANT
TO THE CHARGE CONFERENCE
Report for year ending 2019

DATA ON THE LAY SERVANT

Name: □ Mrs. □ Ms. ✓ Mr. Matthew Kirk Snelgrove
Address: [Redacted]
City/State/ZIP: Aynor, South Carolina 29511
Home phone: [Redacted] Cell phone: [Redacted]
Email: [Redacted]
District: Marion
Church: Aynor, United Methodist
Church address: 1007 Elm Street
City/State/ZIP: Aynor, South Carolina 29511
Church phone: 843-358-6537

STATUS OF THE LAY SERVANT

1. What year did you complete your Basic Course? 2004
2. What year did you complete your last Advanced Course? 2019
3. What was the title of your last Advanced Course? Fire With God
4. Which of these required Lay Speaking/Learning & Leading Courses have you completed?
   ✓ Leading Worship ✓ Leading Prayer ✓ Discover Your Spiritual Gifts
   ✓ Preaching ✓ United Methodist Heritage ✓ United Methodist Polity
5. Date of last review for Lay Speaker status: 2019
   Approved: ✓ Yes □ No

Upon completion of the required course work, the Lay Speaking candidate will be examined by the district Committee on Lay Servant Ministries and recommended to the conference Committee on Lay Servant Ministries for certification.

8-28-19
Lay Servant Ministries Application

Initial Application or Request for Renewal
To the Charge Conference

Date 2019

Lay Servant Contact Information

Name: □ Mrs. □ Ms. □ Mr. Matthew Kirk Snelgrove

Address: [Redacted]

Primary phone: [Redacted] Email: [Redacted]

District: Marion Name of church: Aynor, United Methodist

Church address: 1007 Elm Street Aynor, South Carolina 29511

Church phone: 843-358-6537

Name of pastor: Rev. Kelly G. Snelgrove

Initial Application

Request of Lay Servant to begin as: □ Local Lay Servant □ Certified Lay Servant □ Certified Lay Speaker

Candidate's signature [Signature] Date: 10-23-2019

I recommend concurrence with the request of the Lay Servant.

Pastor's signature [Signature] Date: 10-23-2019

The charge conference of Aynor United Methodist (church/charge) recommends concurrence with request of the Lay Servant request in the ensuing year.

District superintendent's signature [Signature] Date: [Redacted]

Request for Renewal

Request of Lay Servant to renew certification as: □ Local Lay Servant □ Certified Lay Servant □ Certified Lay Speaker

Candidate's signature [Signature] Date: 10-23-2019

I recommend concurrence with the request of the Lay Servant.

Pastor's signature [Signature] Date: 10-23-2019

The charge conference of Aynor United Methodist (church/charge) recommends concurrence with the Lay Servant's request for renewal in the ensuing year.

District superintendent's signature [Signature] Date: [Redacted]

After this form is completed and signed by those listed above, the Recording Secretary of the Charge Conference retains the original and is requested to produce three copies: one each for (1) the Lay Servant, (2) the District Committee on Lay Servant Ministries or the District Committee on Ordained Ministry of all Certified Lay Ministers, and (3) the District Superintendent.

7-31-19
SIGNATURES

Matthew K. [Signature]
Lay Servant’s Signature

Kelly J. [Signature]
Pastor’s Signature

[Signature]
District Superintendent’s Signature

11-23-2014
Date

10-23-2019
Date

After this form is completed, the Recording Secretary of the Charge Conference retains the original and is requested to produce three copies: one each for (1) the Lay Servant, (2) the District Director of Lay Servant Ministries, and (3) the District Superintendent.
PERSONAL AND SPIRITUAL GROWTH BY THE LAY SERVANT

In what activities have you engaged and/or what books have you read or used during the past year to help you develop your devotional life, improve your understanding of the Bible and of The United Methodist Church; and to improve your skills in caring, leading, communicating and speaking?

I read and study the Bible, the total works of John Wesley and the Discipline.

FEEDBACK BY THE LAY SERVANT

Do you feel called to be in service in any area of ministry, either in the church or outside the church, in which you are not currently involved?  

Yes ☑  No ☐

If yes, please list those areas:
My Heart is in Evangelism and so wherever I can see that God is calling me to do his work.

List additional training/support you need or suggest to further your Lay Servant ministry:
The training I have received thus far is doing me a lot of good and I praise God for the Men and Women that have a stepped up to lead and teach the courses.

List any recommendations for improving Lay Servant Ministries in your district or conference:

Note: District Directors are encouraged to respond to any comments within this section.

It is so much information thrown at us at once. It's kind of like drinking from a firehose, I'd like to see the courses spread out more and maybe not so rushed. But all in all the classes I have taken over the years have benefited me so much.
MINISTRIES BY THE LAY SERVANT

During the past year, I have participated in caring ministries as follows (check all that apply):

☐ Served as a volunteer in a care-giving institution  ☐ Provided one-on-one caring
☐ At a hospital, nursing home, or to a shut-in  ✔ In membership/evangelism visitation
☐ Served in caring/outreach projects (food pantry, prison ministry, etc.)
☐ Other caring activities (please list):

During the past year, I have participated in leading ministries as follows (check all that apply):

☐ Member of committee, board, commission, council, task force, etc.
☐ Volunteer at community agency  ✔ At my local church  ✔ Beyond my local church
✔ In my district  ☐ Conference  ☐ Jurisdiction  ☐ General church level
☐ Other leading activities (please list):

During the past year, I have participated in communicating ministries as follows (check all that apply):

✔ Brought message in worship services (number of times: 13)
✔ Served as worship leader (number of times: 13)
✔ Delivered devotional messages (number of times: 16)
✔ Taught classes (number of times: 14)  ☐ Shared my faith story (number of times: 25)
✔ Other speaking activities (please list):
Revivals, Speaking at youth Work Camps, Salkehatchie...ect.

During the past year, I have participated in additional opportunities for ministry as follows:


8-28-19
Accountable Reimbursement Policy

The following resolution was duly adopted by the Church Council of the Aynor United Methodist Church at a meeting held on 10/20/2019.

Under Internal Revenue Code Section 62(a)(2)(A) gross income does not include reimbursed business expenses or adequately accounted business expense allowances for employees. Internal Revenue Service Regulation 1.162-17(b) provides that an employee "need not report on his tax return" expenses paid/incurred by him solely for the benefit of his employer for which he is required to account and does account to his employer and which are charged directly or indirectly to the employer. Further, IRS Regulation 1.274-5(e)(4) provides that "an adequate accounting means the submission to the employer of an account book, diary, statement of expense, or similar record maintained by the employee in which the information (as to each element of expenditure amount, time and place, business purpose, and business relationship) is recorded at or near the time of the expenditure, together with supporting documentary evidence, in a manner that conforms to all the 'adequate records' requirements" as set forth in the regulations.

Therefore, the Aynor UMC hereby established an accountable reimbursement policy pursuant to IRS Regulations upon the following terms and conditions for Reverend Kelly Lee Gallamore Snellgrove:

1. Expenses deemed ordinary and necessary shall be made solely for the benefit of the church and shall be paid directly, whenever possible by the Aynor UMC or indirectly and reimbursed to the person or entity who does pay the expense.
2. The church payroll person must be given an adequate accounting of the expense, which means that there shall be submitted a statement of expense, account book diary, or other similar record showing the amount, date, place, business purpose, and business relationship involved. Appropriate documents, cash receipts, cancelled checks, credit cards sales slips, and contemporaneous records must be attached to a monthly expense report. Copies of the documentary evidence and expense report shall be retained by both the clergy and the church.
3. Reimbursements or advances must be paid out budgeted church funds. Budgeted amounts not spent must not be paid as a salary bonus or other personal compensation in any fiscal year.
4. The church may pay amounts in advance of the clergy's actual expenditure on either an "as needed" basis or by standard monthly expense "allowance." However, an adequate accounting of the advances by expense report must be made in the month following an expenditure. Any excess advance must be returned to the church within 30 days of the issuance of the advance.
5. It is understood by the various parties that all elements of this resolution must be carefully followed to prevent the church salary-paying unit from being required by regulation to list total payment of the following items on IRS information reports (W-2/1099-MISC) as "includable compensation." The primary responsibility of expense reporting is the clergy to the church payroll person.
6. By previous or concurrent resolution, duly adopted by the Church Council of the Aynor UMC at a meeting held on 10/20/2019, the following ordinary and necessary expenses as suggested for the employment needs of the clergy, are included in this accountable reimbursement policy for calendar year 2020.

<table>
<thead>
<tr>
<th>Expense Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continuing Education</td>
<td>750.00</td>
</tr>
<tr>
<td>Expenses for Annual Conference</td>
<td>400.00</td>
</tr>
<tr>
<td>Church Travel Expense</td>
<td>4,500.00</td>
</tr>
<tr>
<td>(mileage, meals, parking, telephone, lodging)</td>
<td></td>
</tr>
<tr>
<td><strong>Total of this Accountable Reimbursement Plan</strong></td>
<td><strong>$ 5,650.00</strong></td>
</tr>
</tbody>
</table>

Church Council Chairperson: [Signature]
Date: 10-20-2019

*Church Council action is required for an increase to the total during the year, but such an increase cannot be funded by taking money from the minister's cash compensation. Circumstances dictate that the above expenses will vary from church to church and from time to time. Nonetheless, expenses assumed by the clergy in excess of the total are not excludable from reported compensation. They may or may not be deductible from taxable income on the clergy's tax return.

Copies: Church Minutes File, Named Clergy, District Superintendent

Revised June 2018

https://www.umcsc.com/connection/church/chgconf/accountablereimburse... 10/15/2019
Annual Report of Trustees - 2019

The trustees are amenable to the Charge Conference and as such are required to make an annual report. Additional reports should be made as requested by the Charge Conference or Church Council.

Church Name Aynor  Charge Name AYNOR Town Aynor
Church Number 276505  District Marion Charge Number 276505
To the Charge Conference South Carolina for the year ending 2019

1. Organization for 2019 took place at a meeting on January 12, 2019 by electing the following officers:
   
   Term Exprires
   Chair  Stevie Johnson 2020
   Secretary Allison Best 2020
   Term Exprires
   Freddy Gerral 2019
   Ron Graham 2021
   Katy Hucks 2019
   Jaime Johnson 2021
   Matt Johnson 2021
   Bucky Jordan 2020
   Jeffrey Singleton 2021

2. Number of church buildings 1; Number of parsonages 1

3. Value of church....

<table>
<thead>
<tr>
<th>Type</th>
<th>Item</th>
<th>How was value determined?</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Building(s)</td>
<td>Church</td>
<td>Insurance Appraisal</td>
<td>$2,400,000.00</td>
</tr>
<tr>
<td>(b) Furnishings &amp; Equipment</td>
<td>Church</td>
<td>Insurance Appraisal</td>
<td>$480,000.00</td>
</tr>
<tr>
<td>(c) Land</td>
<td>Land/Picnic Shelter</td>
<td>Insurance Appraisal</td>
<td>$47,000.00</td>
</tr>
</tbody>
</table>

Total $2,927,000.00

4. Value of parsonage(s)....

<table>
<thead>
<tr>
<th>Type</th>
<th>Item</th>
<th>How was value determined?</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Building(s)</td>
<td>Parsonage</td>
<td>Insurance Appraisal</td>
<td>$330,000.00</td>
</tr>
<tr>
<td>(b) Furnishings &amp; Equipment</td>
<td>Furnishings Insurance Appraisal</td>
<td>$40,000.00</td>
<td></td>
</tr>
</tbody>
</table>

Total $370,000.00

5. Value of other assets (cash, investments, other property, etc.):

<table>
<thead>
<tr>
<th>Type</th>
<th>Item</th>
<th>How was value determined?</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(d) Other Trustee Fund</td>
<td></td>
<td></td>
<td>$37,874.00</td>
</tr>
<tr>
<td>(d) Other General Fund</td>
<td></td>
<td></td>
<td>$29,547.00</td>
</tr>
</tbody>
</table>

Total $67,421.00

6. a. Is the local church incorporated? Yes Date Incorporated 03/03/2010
   b. Is the registered agent current: Yes (The Registered Agent should be the Trustee Chair.)
   c. Have the Articles of Incorporation been reviewed? No Date Reviewed
   d. Have the By-laws been reviewed? No Date Reviewed

7. Name or names in which title to each piece of property is recorded as shown by civil land records:

<table>
<thead>
<tr>
<th>Item</th>
<th>Church Buildings</th>
<th>Parsonage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Aynor United Methodist Church</td>
<td>Aynor United Methodist Church</td>
</tr>
<tr>
<td>Where Filed?</td>
<td>Horry County Register of Deeds</td>
<td>Horry County Register of Deeds</td>
</tr>
<tr>
<td>Book</td>
<td>2762</td>
<td>0</td>
</tr>
<tr>
<td>Page</td>
<td>80</td>
<td>0</td>
</tr>
</tbody>
</table>

8. Deeds
   a. Who is custodian of the deeds and other legal papers? Rachel Dawsey, Treasurer
      Where are they kept? Safe Deposit Box, Anderson Brothers Bank, Aynor, SC
   b. Does each deed contain a trust clause? No
      Has a current copy been submitted to the District Superintendent? No
      If no, attach a copy of the deed to this report and complete the Quit Claim deed and attach a copy of it to this report.
   c. Is the title to church property held in the names of individual trustees or a local church corporation? Names Of Individual Trustees

9. Received during year for constructing and improving church buildings and parsonages, and how expended:
10. Present Indebtedness:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Church Buildings</td>
<td>$4,655.00</td>
</tr>
<tr>
<td>Land/Picnic Shelter</td>
<td>$6,004.00</td>
</tr>
<tr>
<td>Parsonage</td>
<td>$53,132.00</td>
</tr>
</tbody>
</table>

11. a. Insurance

<table>
<thead>
<tr>
<th>Item Insured/Insurance</th>
<th>Replacement Value</th>
<th>Amount of Coverage</th>
<th>Type of Coverage</th>
<th>Company</th>
<th>Deductible</th>
<th>Expires When</th>
</tr>
</thead>
<tbody>
<tr>
<td>Church Buildings</td>
<td>$2,400,000.00</td>
<td>$2,400,000.00</td>
<td>Commercial Property</td>
<td>Brotherhood Mutual</td>
<td>$2,500.00</td>
<td>09/01/2022</td>
</tr>
<tr>
<td>Church Furnishings &amp; Equipment</td>
<td>$480,000.00</td>
<td>$480,000.00</td>
<td>Commercial Property</td>
<td>Brotherhood Mutual</td>
<td>$2,500.00</td>
<td>09/01/2022</td>
</tr>
<tr>
<td>Parsonage</td>
<td>$330,000.00</td>
<td>$330,000.00</td>
<td>Commercial Property</td>
<td>Brotherhood Mutual</td>
<td>$2,500.00</td>
<td>09/01/2022</td>
</tr>
<tr>
<td>Parsonage Furnishings &amp; Equipment</td>
<td>$40,000.00</td>
<td>$40,000.00</td>
<td>Commercial Property</td>
<td>Southern Mutual</td>
<td>$2,500.00</td>
<td>09/01/2022</td>
</tr>
</tbody>
</table>

b. Have the buildings been inspected for fire hazards within the past year? Yes
c. When was the last appraisal made? 08/15/2019
d. By whom? Brotherhood Mutual Insurance
e. Is the amount of insurance adequate? Yes
f. Does your insurance cover professional liability? Yes Amount $1,000,000.00
g. Who is bonded?
   Blanket Policy - Employees and Members

12. Detailed list of income producing property and permanent funds:

<table>
<thead>
<tr>
<th>Item</th>
<th>Date Received</th>
<th>Amount</th>
<th>Where Invested</th>
<th>Income</th>
<th>How Applied</th>
</tr>
</thead>
</table>

13. Has an annual accessibility audit for the church been conducted? Yes

Date: 10-27-2019
Signed: [Signature]
Chair or Secretary, Trustees
Charge Conference Parsonage Report 2019

Charge: AYNOR  Pastor: Rev. Kelly Lee Gallamore Snelgrove
District: Marion  District Superintendent: Rev. Timothy J. Rogers

Address of Parsonage: 1042 Maple Street Aynor SC 29511

1. Has this committee met in the parsonage within the past twelve months? Yes
   Date of this meeting?
   Was that meeting for a complete attic-to-basement review? Yes
2. Are all the members of this committee familiar with the current Parsonage Guidelines? Yes
3. Does the parsonage have the items listed under Section I & II of the current Parsonage Guidelines? Yes
4. Are there furnishings and/or appliances which need to be replaced? No
   Are there repairs or additions that need to be made to conform to the Parsonage Guidelines? No
   A. Recommendations: B. Steps taken to meet each recommendation: No recommendations given.
5. Has pastor been made aware of his/her responsibilities should damage occur because of pets being kept in the parsonage? Yes
   Intials Here: Pastor: ________  Chair: __________
6. Have all discarded items been removed from the premises? Yes
7. Has there been periodic pest extermination in the parsonage? Yes
8. Parsonage Guidelines require a mold inspection every four years. Has the parsonage been tested for mold? No
   Latest test date: 09/11/2017
   A. Are there sufficient funds on hand for maintenance and upkeep of the parsonage? Yes
   B. Are there funds for cleaning carpet when there is a change in the appointments? Yes
   C. Are there funds for cleaning draperies when there is a change in the appointments? Yes
   D. Are there funds for painting the interior? Yes
10. For insurance purposes are there at least two copies of the inventory of parsonage furnishings including photographs of each room's furnishings, purchase dates and cost of all appliances and furnishings? Yes
   A. Does pastor have a copy? Yes
   B. Is there a copy in the church's safety deposit box or with the Trustees? Yes
11. Has the chairperson compiled, in notebook or file form, pertinent information as to purchase date and place, warranty, repair information, etc. for all items purchased for the parsonage? Yes

Pastor's Comments: ________________________________  Signature of Pastor

Chairperson of P/SPR/Parsonage Committee's Comments: ________________________________  Signature of P/SPRC Chairperson

Signature of Board of Trustees Chairperson

### Report of the Finance Committee

The report of the Finance Committee shall be made on this form, or one revised and adapted by the Annual Conference. Numbers in parentheses refer to paragraphs of the 2016 Book of Discipline.

Copies of this report should be filed with the recording secretary, pastor, district superintendent and chairperson of the committee on finance.

Aynor United Methodist Church  
Marion  
Charge: Aynor  
District: South Carolina  
Annual Conference:  

For the period beginning 09/10/2018 and ending 11/11/2019

### I. ORGANIZATION

1. a. Has the committee been organized according to the 2016 Book of Discipline (¶258.4)?  
   - [ ] Yes  
   - [x] No  

   b. Names of Officers?

<table>
<thead>
<tr>
<th>Chairperson</th>
<th>Pamela Hucks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vice Chairperson</td>
<td>___ ___ ___ ___ ___</td>
</tr>
<tr>
<td>Treasurer(s)</td>
<td>Rachel Dawsey/Brad Dusenbury</td>
</tr>
<tr>
<td>Financial Secretary</td>
<td>Jeffrey Singleton</td>
</tr>
</tbody>
</table>

### II. BUDGET AND COMMITMENT PLAN

2. a. Has the committee submitted to the Church Council, or its equivalent, a complete budget for the ensuing year?  
   - [x] Yes  
   - [ ] No  

   b. Did the committee give the Church Council an opportunity to request financial support for recommended ministries (¶258.4)?  
   - [x] Yes  
   - [ ] No  

### III. Giving and Income

3. How frequently does the Financial Secretary/Treasurer send members and contributors regular reports of their giving?  
   - [ ] Monthly  
   - [ ] Quarterly  
   - [ ] Semi-annually  
   - [x] Annually  
   - [ ] No, we do not send reports  

4. Is giving by individual participants in the local church regularly reviewed?  
   - [x] Yes  
   - [ ] No  

5. What are the plans for raising sufficient income to meet the budget adopted by the Church Council (¶258.4)?  
   - Reporting regularly to the congregation the progress of our budget. The church participated in a fundraiser for the town festival in order to supplement the budget.
6. Does the Financial Secretary/Treasurer report regularly to the Church Council on the giving trends in the church/charge?  ✔ Yes  ☐ No
   If not, why not?

III. THE HANDLING OF CHURCH FUNDS

7. Does the Treasurer regularly make reports to the Committee on Finance and the Church Council on the financial position of the church (¶258.4b)?  ✔ Yes  ☐ No
   If not, why not?

8. Are all benevolences and other connectional funds remitted monthly to the conference treasurer (¶258.4b)?
   ✔ Yes  ☐ No
   If not, why not?

9.a. What bank(s) have been designated by the Church Council as a depository (¶258.4e)?
   Anderson Brothers Bank
   Conway National Bank

   b. Are all accounts FDIC insured and in amounts at or below the current FDIC insurable limit?  ✔ Yes  ☐ No
      If not, why not?

   c. Are all accounts in the name of the church?  ✔ Yes  ☐ No
      If not, why not?

10.a. Has the committee established written financial policies to document the internal controls of the local church (¶258.4c)? (Attach as a supplement.)  ✔ Yes  ☐ No
   b. Have these policies been reviewed by the committee and found to be adequate and effective (¶258.4c)?
      ✔ Yes  ☐ No

11. Are the church offerings counted by a counting committee in accordance with the mandates of the Discipline (¶258.4a)?  ✔ Yes  ☐ No
    If not, why not?
12. Are all funds deposited promptly in accordance with procedures developed by the Committee on Finance (¶258.4a, e)?  
   □ Yes □ No
   If not, why not?

13. Are financial officers of the church bonded (¶258.4b)?  
   □ Yes □ No
   If not, why not?

14. a. Have the financial records of the church and all its organizations been audited for the prior fiscal year (¶258.4d)?  
   □ Yes □ No
   b. If not, why not?
   c. Were there any recommendations or exceptions?  □ Yes □ No
   d. If there were recommendations or exceptions, how has the church addressed them?

Signed

Printed Name: Pamlea Hucks
Date: 10/20/2019
Annual Conference Safe Sanctuary Policy

A RESOLUTION TO REQUIRE THE ESTABLISHMENT OF
A SAFE SANCTUARY POLICY IN EVERY UNITED METHODIST CHURCH
AND IN EVERY UNITED METHODIST CONFERENCE EVENT
IN THE SOUTH CAROLINA CONFERENCE

WHEREAS, Jesus said, “Let the little children come to me, do not stop them; for it is to such as these that the Kingdom of God belongs. Truly I tell you, whoever does not receive the Kingdom of God as a little child will never enter it.” Mark 10:14-15 (NRSV) Jesus also said, “If any of you put a stumbling block before one of these little ones...it would be better for you if a great millstone were fastened around your neck and you were drowned in the depth of the sea.” Matthew 18:6 (NRSV)

WHEREAS, The Hebrew people treasured their place of worship as a holy place, a sanctuary, a place where they could worship in safety and harmony. (See Psalms 20:1-2 and Psalms 27:4-5) This scripture provides examples of how the sanctuary is to be a community of protective nurture and harmony, holy and safe.


WHEREAS, The General Conference of the United Methodist Church adopted a Resolution in 1996, and readopted it in 2004, calling upon all local congregations and every Annual Conference to strive to make our churches safe places protecting children and other vulnerable persons from sexual and ritual abuse, and provided a list of steps for local churches, Annual Conferences, and the General Board of Discipleship and the Council of Global Ministries to follow. The Book of Resolutions 2004 (Paragraph 65, Page 201)

WHEREAS, The South Carolina Annual Conference adopted the Sexual Ethics Policies and Procedures on May 30, 1994, and by 1997, Policies and Procedures for Reducing the Risk of Children/Youth Sexual Abuse in the Church was written as it pertained to local and conference church events relating to both employees and volunteer workers, and the Conference strongly recommended each local church have a Safe Sanctuary Policy in place; now, therefore, be it

RESOLVED, That the South Carolina United Methodist Church Conference will require every local church to have a Safe Sanctuary Policy by December 31, 2008; and be it further

RESOLVED, That the South Carolina United Methodist Church Conference provide guidance to local churches to write and implement a Safe Sanctuary Policy by providing training, workshops and sample policies to meet criteria as outlined in The Book of Resolutions 2004, and that this will be coordinated at the district level by the Congregational Specialists; and be it further

RESOLVED, That the South Carolina United Methodist Conference will require accountability of each church annually at Charge Conference beginning in the year 2008; and be it further

RESOLVED, That the South Carolina United Methodist Conference will have a Safe Sanctuary Policy in place for all district and conference events to include training and screening procedures including, but not limited to, having application forms, interviews, reference checks and background checks for all staff and volunteers by December 31, 2008, and that this will be coordinated through Connectional Ministries by the Board of Education.

Church Name: Aynor United Methodist Church
District: Marion
Each Church Council is responsible for the development and implementation of their Safe Sanctuary Policy.

1. Do you have a Safe Sanctuary filed in the District Office?  
   yes [✓] no [ ]  
   (If no, do you need assistance?)
   Date

2. Have you made changes in your Safe Sanctuary policy since last Charge Conference? (If yes, please attach a copy.)  
   yes [ ] no [✓]

3. Has the Church Council reviewed your Safe Sanctuary Policy this year?  
   yes [ ] no [✓]
   Date

4. When was training last conducted?  
   Date 09/11/2017

Chairperson, Church Council

Chairperson, Trustees

Pastor
Charge AYNOR

Refer to Paragraph 258.2 in *The Book of Discipline*, 2016.

<table>
<thead>
<tr>
<th>Chairperson</th>
<th>Lay Member to AC</th>
<th>Lay Leader</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Mr. Craig Morrison</strong> Class 2022 Church Aynor</td>
<td><strong>Mr. Freddy Gerald</strong> Class Aynor</td>
<td><strong>Mrs. Sara Whitner</strong> Class 2020 Church Aynor</td>
</tr>
<tr>
<td><strong>Mrs. Sharon Altman</strong> Class 2020 Church Aynor</td>
<td><strong>Mrs. Kathy Best</strong> Class 2020 Church Aynor</td>
<td><strong>Mr. Don Hopson</strong> Class 2020 Church Aynor</td>
</tr>
<tr>
<td><strong>Mrs. Catherine Johnson</strong> Class 2021 Church Aynor</td>
<td><strong>Mrs. Kristy Johnson</strong> Class 2021 Church Aynor</td>
<td><strong>Mrs. Karen Singleton</strong> Class 2021 Church Aynor</td>
</tr>
<tr>
<td><strong>Mrs Betty Boyd</strong> Class 2022 Church Aynor</td>
<td><strong>Mrs Cheryl Butler</strong> Class 2022 Church Aynor</td>
<td></td>
</tr>
</tbody>
</table>