

Pilgrim Holiness Church

of New York, Inc.



www.pilgrimholinesschurch.com

MINUTES OF THE

NINETY-SIXTH

ANNUAL CONFERENCE

Victory Grove Camp Ground
32 Cadillac Avenue — Albany, New York

July 10 & 11, 2017

"Holiness Unto The Lord"

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MEMORIALS

REV. BEATRICE W. DODGE

October 13, 1911 – October 23, 2016

Beatrice Dodge was born October 13, 1911 into a family of twelve children. In her early years, her family lived on the Binghamton campgrounds. Sister Dodge attended the Pentecostal Rescue Mission in Binghamton, NY (the place where our conference started). She also attended services at the Fredrick St. Church. At nine years of age, while sitting on the straw at Binghamton Camp in a children's services, Beatrice stood to say she wanted to be a missionary. At age thirteen, she experienced salvation and sometime later was sanctified.

In 1930, she graduated from Allentown Bible College. After graduation, Sis Dodge went to California with three other girls to start a mission work. After three years, she returned to Binghamton and worked in the City Rescue Mission until May of 1936.

For many years, Sis Dodge did mission work in various countries. In Barbados, West Indies, she pastored 400-500 people of the Kew church for fourteen years. She took twelve men and assigned them a certain number of people to help disciple. Here, Beatrice also organized a nursery class of about 125 infants. Several of her parishioners came to the United States to pastor West Indian churches. Whenever Beatrice would get a month's vacation, she would take meetings in various places like Trinidad, Dominica, and Guyana. In 1942, on one of her furloughs, she was ordained.

Following are a few highlights in Beatrice's missions experience:

- She had the privilege to pray with the last chief of the Corib Indians, Chief Thomas Jolly John -- he got saved. Sometime after the chief's death, the Indiana village chose a more democratic way to rule.
- In 1950, she was transferred to Guyana, where she conducted nine outdoor Sunday Schools. She made two trips to the Patamona Indians which was a 50-mile walk. Along the way, she would sleep in a hammock and have a fire going to keep the animals away.

Beatrice was known for her unique sense of humor, her love for music, and painting. She gave piano lessons at a Christian school and taught Spanish.

She continued to stay busy even after coming home from the mission field in 1959. Wherever there was a need, Beatrice Dodge would fill it until the church got a pastor. She pastored in the Pilgrim Holiness Church in Port Jervis, NY for 13 years and was also a supply pastor at Endicott and Port Leydon. She was considered an excellent preacher. At one point, she was Superintendent of the Binghamton City Mission.

Beatrice Dodge lived on the Binghamton campgrounds for many years. She passed away October 23, 2016 – just ten days after her 105th birthday.

(Compilation from: A Tribute to Rev. Beatrice Dodge by Wanda Knapp, an article "Down Memory Lane" by Rev. Paul Pierpoint, a phone conversation with Bethel Rickenback and an obituary.)

REV. DAVID EARL SMITH

September 4, 1931 -- July 26, 2016

David Earl Smith was born to the late George and Mary Watson Smith. Throughout his high school years, David worked at a variety of jobs. After graduating from Franklin High School in Pennsylvania in 1949, he enlisted in the Air Force. During his military service, he was stationed in Fairbanks, Alaska and then in Wilmington, Delaware. He drove trucks, made deliveries, prepared planes for take-off, was a mechanic and qualified for a Sharp Shooter Award. Following his military service, he worked at Franklin Steel Mill and earned a Diesel Mechanic Degree. Eventually, his mechanical abilities would earn him recognitions as an A.S.E. Master Truck Mechanic in 1990.

On September 25, 1952, he married Leanora Sutley. In 1968 found David Smith earning a pastor's degree from God's Bible School and ministering at the Evangelical Wesleyan Church in Niagara Falls, NY. During this time, he joined the Pilgrim Holiness Church denomination. Next, he served as pastor at Fox Hill Pilgrim Holiness Church and was ordained in Binghamton, NY on August 9, 1975. Following this, David ministered at the Pilgrim church in Linesville, PA. Due to his wife's health issues, they returned to Franklin, PA.

He was working as a mechanic and substitute pastor until February of 1980 when he became the full-time pastor at the Faith Holiness Church in Franklin, PA. Rev. Smith often supplemented his income with mechanical work or bus driving.

Rev. Smith is survived by his wife, Leanora; son, David J. Smith and his wife, Catherine; daughter, Dixie Hallenbeck and her husband, William; daughter, Diane Deets and her husband, Philip; daughter, Denise Mattocks and her husband, Raymond; as well as two brothers, Lawrence E. Smith and Albert B. Smith, several grandchildren and great-grandchildren. He was preceded in death by his parents and a brother, George W. Smith.

Rev. David Smith is remembered by his family as one who loved the Lord and loved his family. Even when his memory was failing, his testimony and praying was clear. He had a passion for ministry and people. He loved to attend church and would come when he did not feel like it. While in the hospital, he sang the song, "We're Marching to Zion." He also said, "Open the gate, I'm coming through." On July 26, 2016, Rev. David E. Smith heard the words, "Well done, good and faithful servant."

DIRECTORY

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*Rev. Jonathan Fall..... Nicholson, PA
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*Rev. Joshua Peck Venus, PA

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**Full address and telephone number in Ministers' Directory.*

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To be determined

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| Rev. Terry Newman | Rev. Dale Sherman | Rev. John Sherman |
| Tonweya Sherman | Rev. Gordon Warner, Jr. | |

MINISTERS — WITHOUT APPOINTMENT

| | | |
|---------------------|--------------------|---------------------|
| Rev. Hugh Litzinger | Rev. Andrew Manley | Rev. Wesley Sanford |
|---------------------|--------------------|---------------------|

MINISTERS — RETIRED

| | | |
|----------------------|-----------------------|----------------------|
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| Rev. Laverne Housser | Rev. Dallas McKendree | Rev. Donald C. Myers |
| Rev. Donald M. Myers | Rev. Paul Pierpoint | Rev. William Saxton |
| Rev. Dan Shumway | Rev. Joseph Winkler | |

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Rev. Rowan Fay Rev. Donald M. Myers Rev. Paul Pierpoint

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 16323

NATIONAL PASTORS

BRAZIL — *Alvorada* (Fay Memorial): Pastor Antonio Batista da Silva; *Nove Floresta* (Sickler Memorial): Pastor Edilson Ferreira do Carmo; *Monte Pascoal*: Pastor Agnei Gama dos Santos; *Rio Solimões*: Pastor Eraldo Reis Farias Monteiro; *Cidade de Deus*: Pastor Arilson Gama dos Santos.

HAITI — The *leadership team*: Rev. Jean Roniald Cesaire, Rev. Mercurieu Desil, and Rev. Jean Hilaire Fleurimon

Beauvoit: Rev. Raphael Adam; *Boudou*: Rev. Jean Marc Dorneus; *Brillant*: Rev. Mercurieu Desil; *Dechan*: Rev. Louitessse Nava; *Desarmes*: Rev. Eluadert Murat; *Deschamps*: Rev. Henrius Exinord; *Guerin*: Rev. Pauleus Lukner; *Hatte-Aime*: Rev. Louis Mores Ercilus, Rev. Mendes Brissault, Rev. Brinor Vertony Brissault; *Lami*: Pastor Felix Brice; *Merrei*: Pastor Emerlin Saintilo; *Moliere*: Rev. Jean Roniald Cesarie, Rev. Dextrat Eny, Rev. Rabner Sainvil; *Remy*: Rev. Charlese Charleus; *Richevil*: Rev. Joseph Gelius; *Saut d'Eau*: Rev. Jean Hilaire Fleurimon, Rev. Charles Dorne, Rev. Gregoire Lucien, Rev. Meri Cezaire, Rev. Belony Desil, Rev. Esaie Jean.

Graduate Students: Robens Carl Desil, Felix Dieumatendre, Billdawson Lucien.

THE CONFERENCE ROLL

ORDAINED MINISTERS IN ATTENDANCE

| | | |
|-----------------------|-------------------------|---------------------------|
| Rev. Paul Baker | Rev. Dan Heckman | Rev. Terry Newman |
| Rev. James Brewer | Rev. Merle Hock | Rev. Richard Owens |
| Rev. Joel Byer | Rev. Derald Hunt | Rev. John A. Peabody, Jr. |
| Rev. Perry Case | Rev. Michael Johnson | Rev. Joshua Peck |
| Rev. Isaac Clark | Rev. Aaron Lambeth | Rev. Asa Sherman |
| Rev. Jason Damin | Rev. Jerry Lambeth | Rev. Kenneth Sickler |
| Rev. James Davis | Rev. Larry Major | Rev. Stephen Smith |
| Rev. Alvin Downs | Rev. Timothy Montgomery | Rev. Gordon Warner, Jr. |
| Rev. Jonathan Fall | Rev. Jason Morford | Rev. Daniel Waterman |
| Rev. Rowan Fay | Rev. Jeremy Morford | Rev. Joseph L. Winkler |
| Rev. James Hallenbeck | Rev. John Musser, Sr. | |

LICENSED MINISTERS IN ATTENDANCE

| | | |
|----------------|----------------|-----------------|
| Charles Colton | Erik Samborski | Tonweya Sherman |
| Jason Damin | William Miller | |

LAY DELEGATES IN ATTENDANCE

| | | |
|------------------|------------------|-------------------|
| Amsterdam | Haverhill, MA | Northville |
| Ruth Case | Josh Withe | Cindy Hock |
| Archdale, NC | Lake Placid | Pierrepont Manor |
| Kim Hunt | John Marshall | Brenda Case |
| Brushton | Linesville, PA | Pittsfield, MA |
| Betty Smith | Patricia Gehman | Brenda Christiana |
| East Worcester | Marcy | Rockwood |
| Larry Clapper | Wendy Postal | Ken Mosenthin |
| Fostoria, OH | Massena, NY | Sayre, PA |
| Daniel Huskins | Kendall Straight | Christine Brown |
| Franklin | Middleburgh | Schenectady |
| Roxanne Baker | Bobbie Bates | Isabelle Whitney |
| Glen Iron, PA | Millville, NJ | Tunkhannock, PA |
| Carl Kaler | Karen Mills | David Sickler |
| Grand Gorge | Muir, PA | Venus, PA |
| Matthew Waterman | Sharon Heckman | Joe Moore |
| Green Grove | | |
| Larry Winkler | | |

Ex-officio delegate - Charles Whitney

APPOINTMENTS

| | |
|---|-----------------------------------|
| Amsterdam, 120 Division Street | Rev. Daniel Waterman |
| Archdale, North Carolina, 431 Aldridge Road..... | Rev. Derald Hunt |
| Bloomington, 14 Oregon Plains Road..... | (pulpit supply) Carol Williams |
| Brushton, 1233 Washington Street..... | Rev. Larry Major |
| Canandaigua, 3286 Smith Road..... | Rev. Aaron Lambeth |
| East Worcester, Route 7 | Rev. Jason Damin |
| Endicott, 1701 Riverview Drive..... | |
| Erma, New Jersey, 616 Shunpike Road..... | Contact: Sharon Kruck |
| Fostoria, Ohio, 150 West Fourth Street..... | Rev. Isaac Clark |
| Franklin, Pennsylvania, 925 Rocky Grove Avenue | Rev. Paul Baker |
| Glen Iron, Pennsylvania, 4065 Creek Road..... | (pulpit supply) Rev. David Walter |
| Grand Gorge, Prattsville Road | Rev. James Hallenbeck |
| Green Grove, Pennsylvania, 2001 SR 374, Nicholson | Rev. Jonathan Fall |
| Harrisville, Wilder Drive | Rev. Jerry Lambeth |
| Haverhill, Massachusetts, 400 Main Street..... | Pastor Josh Withe |
| Howard, Pennsylvania, R. D. 1..... | Pastor Titus Stracener |
| Kingston, Ontario, Canada, 2900 Princess Street | Rev. William Saxton |
| Lake Placid, 6057 Sentinel Road..... | Rev. Michael D. Johnson |
| Linesville, Pennsylvania, 307 East Erie Street..... | Rev. John A. Musser, Jr. |
| Lisbon, Ohio, 39069 Brookfield Avenue..... | Contact: Tom Jones |
| Marcy, 6079, Cavanaugh Road..... | Rev. James Brewer, Sr. |
| Massena, 14845 State Highway 37..... | Rev. Timothy Montgomery |
| Middleburgh, 2560 State Route 145 | Rev. Richard Owens |
| Millville, New Jersey, 1853 Mays Landing Road..... | Rev. Gary Mills |
| *Monticello, 223 Rose Valley Road | Rev. Michael Musser |
| Muir, Pennsylvania, Wiconisco Street | Rev. Daniel Heckman |
| Northville, 1284 County Highway 123, Mayfield..... | Rev. Merle Hock |
| Pierrepont Manor, 5001 Route 11, P. O. Box 795 | Rev. Perry Case |
| Pittsfield, Massachusetts, 423 Elm Street | Rev. Stephen Smith |
| Rockwood, Main Street | Rev. Kenneth Sickler |
| *Russell, 3639 Main Street..... | Pastor Charles Colton |
| Sayre, Pennsylvania, 701 South Wilbur Avenue..... | Contact: Christine Brown |
| Schenectady, 2105 Curry Road..... | Pastor David Fuller |
| Scotts Patent, Preston Hollow | Rev. James Hallenbeck |
| *Stone Ridge, 4104 US Highway 209..... | Rev. Michael Musser |
| Strattanville, Pennsylvania | Rev. James Davis |
| Syracuse, 310 Hatch Street..... | Rev. Jason Morford |
| Tunkhannock, Pennsylvania, 135 West Tioga Street | Rev. Joel Byer |
| *Twin Rocks, Pennsylvania, 1129 Station Road..... | Rev. Asa Sherman |
| Venus, Pennsylvania, Route 1..... | Rev. Joshua Peck |
| *Church Extension Work | |

MINISTERIAL BENEVOLENCE OFFERING GOALS

| | | | |
|----------------------|--------|-------------------|--------------------|
| Amsterdam | 40.00 | Marcy | 130.00 |
| Archdale, NC | 375.00 | Massena | 225.00 |
| Bloomington | 225.00 | Middleburgh | 150.00 |
| Brushton | 150.00 | Millville, NJ | 90.00 |
| Canandaigua | 75.00 | Monticello | 45.00 |
| East Worcester | 60.00 | Muir, PA | 90.00 |
| Erma, NJ | 55.00 | Northville | 190.00 |
| Fostoria, OH | 40.00 | Pierrepont Manor | 225.00 |
| Franklin, PA | 90.00 | Pittsfield, MA | 75.00 |
| Glen Iron, PA | 265.00 | Rockwood | 150.00 |
| Grand Gorge | 225.00 | Russell | 30.00 |
| Green Grove, PA | 375.00 | Sayre, PA | 100.00 |
| Harrisville | 40.00 | Schenectady | 375.00 |
| Haverhill, MA | 40.00 | Stone Ridge | 90.00 |
| Howard, PA | 300.00 | Strattanville, PA | 150.00 |
| Kingston, Ont., Can. | 75.00 | Syracuse | 75.00 |
| Lake Placid | 300.00 | Tunkhannock, PA | 150.00 |
| Linesville, PA | 75.00 | Twin Rocks, PA | 40.00 |
| Lisbon, OH | 40.00 | Venus, PA | <u>150.00</u> |
| | | Total | \$ 5,375.00 |

SCHEDULE OF BENEFITS

| | |
|-------------------------|-------------|
| Minister | \$ 2,500.00 |
| Minister's Spouse | 2,500.00 |
| Minister's Child..... | 1,500.00 |

SCHEDULE OF REDUCED BENEFITS

| | |
|-------------------------|-------------|
| Minister | \$ 1,250.00 |
| Minister's Spouse | 1,250.00 |
| Minister's Child..... | 750.00 |

It is suggested that all ministers who are not pastoring a Conference church send an annual contribution of \$25.00 toward the Ministerial Benevolence Fund to the Conference Treasurer.

MINUTES OF THE 96TH ANNUAL CONFERENCE

SESSION 1 – Monday, July 10, 2017 – 7:00 P.M.

1. President John A Peabody, Jr. called the Ninety-Sixth Annual Conference of the Pilgrim Holiness Church of NY, to order at 7:00 p.m. in the tabernacle at Victory Grove Camp Ground. He offered prayer. Rev. Joel Byer led the congregational hymn, “Such Love.” Rev. Donald M. Myers led a season of congregational prayer.
2. Vice-President Terry Newman presented a devotional, “Where is the Lord God of the Pilgrims?”
3. The Secretary called the roll of ordained ministers, licensed ministers, ex-officio delegates and lay delegates.
4. In behalf of the Reception Committee, Richard Owens introduced Pastor Josh Withe, Rev. Michael Johnson, and Rev. & Mrs. David Walter. Each gave encouraging personal testimonies.
5. A motion was adopted to grant the guests an honorary seat within the Conference bar.
6. President Peabody named tellers for handling microphone and ballots: Aaron Lambeth, Isaac Clark, Jason Damin, Erik Samborski.
7. President Peabody in reporting his activities on behalf of the Conference described numerous specific areas of spiritual blessing throughout the Conference. Bro Peabody invited pastors and delegates to tell how God was helping in their churches. A motion was made to receive his report and adopted with a rising vote of approval.
8. Vice-President Terry Newman reported on his activities in behalf of the Conference. A motion to receive this report was adopted.
9. Conference Missionary Secretary, Rev. Kenneth Sickler reported a much more stable fund balance than recent years. He highlighted interesting facts specific to the Brazil and Haiti fields. A motion to receive this report was adopted.
10. Youth President Rev. Joel Byer, issued two challenges as a part of his annual report: a goal of 55 campers, and more team facilitators; and two expressions of thanks: to the Conference Youth Board and supporting adults. A motion to receive this report was adopted.
11. Rev Jason Morford gave the Conference Youth Treasurer’s report. A motion to receive it was adopted.
12. David Case gave the Trustee’s report. A motion to receive it was adopted.
13. The Auditor’s report for Adirondack Camp was read. A motion to receive it was adopted.
14. The Auditor’s report for Binghamton Camp was read. A motion to receive it was adopted.
15. The Auditor’s report for Victory Grove Camp was read. A motion to receive it was adopted.
16. Rev. Merle Hock gave the S.S. Promotional Secretary’s report. A motion to receive it was adopted.
17. The Church Extension report was given by Coordinator Rev. Terry Newman. A motion to receive it was adopted.
18. Rev. Ken Sickler gave an update from the Conference parsonage building committee.
19. Conference Statistician Rev. Jason Morford reported. A motion to receive his report was adopted.
20. President Peabody updated the Conference on the status of the Howard (PA) church withdrawal request that was not ratified by the Council.

MINUTES (Continued)

21. A motion to recess until Tuesday at 9:00 a.m. was adopted.

SESSION 2 – Tuesday July 11, 2017 – 9:00 A.M.

1. President Peabody opened the session. Rev. Alvin Downs led the hymn, “How Great Thou Art.” Rev. Isaac Clark led the congregation in a season of prayer.
2. Motion was adopted to refer the reading and approval of the minutes of the previous session to the Council.
3. In behalf of the Memorial Committee, Sis Lurene Brewer gave tributes to the late Rev. David Smith and Rev. Beatrice Dodge. The Committee’s report was adopted.
4. Teller assignments: Jason Damin, Isaac Clark, Erik Samborski, Aaron Lambeth, Tonweya Sherman, Charles Colton, Dan Waterman.
5. Treasurer Charles Whitney presented a printed copy of the Annual Conference Financial Statement with his report of highlights and concerns. He further verified that all investment funds comply with Conference requirements. Motion was adopted to receive his report.
6. The Conference Auditor’s report was read. A motion to receive it was adopted.
7. President Peabody presented Rev. Dan Waterman a plaque and monetary gift in recognition for 10 years of service to the Pilgrim Holiness Church of NY, Inc.
8. President Peabody presented Rev. Merle Hock with a plaque and monetary gift in recognition of 20 years of service to the Pilgrim Holiness Church of NY, Inc.
9. Upon recommendation of the Examining Board and review of the Conference Council, the Council recommended the transfer of Rev. Michael Johnson’s ordained Ministerial credentials. A vote was taken.
10. A motion was adopted to count ballots at the side.
11. The Examining Board recommends a first year Minister’s License for Pastor Josh Withe. Upon the recommendation of the Examining Board and the review of the Conference Council, the Council finds this candidate ready for first year license. A vote was taken with ballots counted on the side.
12. Rev. Michael Johnson’s ordained credentials transfer was approved.
13. A motion was adopted to empower the Council to follow up on all ministers who did not submit their Annual Minister’s report.
14. The first-year Ministerial license of Pastor Josh Withe was approved.
15. The Examining Board recommended the renewal of Annual Ministerial Licenses for Erik Samborski, Charles Heckman, Tonweya Sherman, and William Miller. A vote was taken with ballots counted on the side.
16. The Annual Minister’s license renewals of all four ministers were approved.
17. The Polity Committee reported. They proposed the following change regarding scheduling ordination services, Discipline section 6.7.4 page 75. The opening sentence presently reads: “After approval by the Annual Conference of a minister for ordination, the Council shall announce the date on which the ordination service will be held. Proposal: In first sentence of 6.7.4. Commissioning of Ordained Ministers, let it be moved to change the word “date” to “time and place” so as the first sentence would then read as follows: “After approval by the Annual Conference of a minister for ordination, the Council shall announce the time and place on which the ordination service will be held.” A request for a vote tally was honored. The vote was 47 yes, 10 no. The proposal was adopted.
18. The Council recommends the sale of all three Endicott properties (1701, 1703, 1705 Riv-

MINUTES (Continued)

erview Drive). The recommendation was adopted by a unanimous vote.

19. The Resolutions Committee reported. The following resolution proposals were presented:
20. Be it resolved that the resolution #43 on page 33 in the 2016 annual conference minutes be deleted and replaced with the following, “Resolved that the location, date, and arrangements for the Conference youth camp and mid-winter youth convention be determined by the Conference youth committee and announced annually.” The resolution was adopted as an annual resolution.
21. “Be it resolved that the 2019 Ministerial Convention be held at Camp Hebron in Halifax, PA.” The proposed resolution was adopted.
22. “Be it resolved that there be a total financial accounting of the cost of the ministerial convention given at annual conference by either the Conference Treasurer or the Convention coordinator.” An amendment was proposed to separate all Conference Council and Committee costs from the total Ministerial Convention costs. The amendment was adopted. The amended resolution was adopted as an annual resolution.
23. In the 2016 annual conference minutes, page 32, #36: “Be it resolved that the word “church” be changed to “minister listed in the minutes”. An amendment was offered to include “church and minister listed in the minutes.” The amendment was adopted. The amended resolution was adopted as an annual resolution.
24. In 2016 annual conference minutes, page 31, #27, “Be it resolved that The following words be added: “... However if a pastor has a total of at least 10 years pastoral experience, he shall be granted at least 3 weeks of vacation at any church he pastors and it is further recommended that a total pastoral experience of 20 years or more would be awarded 4 weeks vacation time.” Motion was adopted to vote by standing and the resolution was adopted as an annual resolution.
25. Be it resolved that the following proposal be adopted as an annual resolution: Consistent with the clear and repeated message of Scripture that God loves all people but abhors sin, we believe that hatred, malice, derogatory and demeaning conversation with or about any category of people is inconsistent with the attitudes Christ calls His followers to hold, as children of Light. We also believe that God calls all people to high and holy standards of righteous living, and that the church has a duty to clearly preach and teach and hold to Scriptural standards of conduct and character, however unpopular those principles may be in the prevailing secular culture. As Christian citizens of our nation, we should exercise the same rights and responsibilities as other citizens to vote, speak, assemble and associate with like minded persons in the interest of contributing to the moral and spiritual wellbeing of our American society in accordance with our Constitutional rights. With heartfelt Christian compassion and redemptive purpose, we should seek to befriend and reconcile to Christ all kinds of sinful people, and be a means of helping them find the kinds of remedial counseling, therapy, or other assistance needed to bring them to wholeness and fulfillment in Christ.” A substitute resolution was offered to authorize the conference Council to take the submitted proposal to Christian legal counsel for guidance and referral to the Polity Committee in time to return an update to the next annual Conference. The substitute resolution was adopted as an annual resolution.
26. Motion was adopted to return for the afternoon session at the call of the bell.

SESSION 3 – Tuesday, July 11, 2017 – 2:00 p.m.

MINUTES (Continued)

1. Joe Pekala of J Pekala & Assoc. was introduced to announce a new carrier as well as current insurance practices and concerns.
2. President Peabody lead a chorus.
3. The Ways and Means Committee proposed that in the 2016 annual conference minutes, Resolution #2, (p. 24) the President's salary remain \$575/week. The proposal was adopted.
4. Motion was adopted to refer the reading and approval of the minutes of the previous session to the Council.
5. The annual election results for Conference Youth officers was announced as follows: Rev. Joel Byer, President. Rev. Aaron Lambeth, Vice President. Rev. Jason Morford, Treasurer. Marianna Sickler, Secretary.
6. Prior to elections, President Peabody read qualifications for officers
7. President Peabody was re-elected to another 2-year term (43/50).
8. Rev. Terry Newman was elected Vice President (39/52).
9. Rev. Tim Montgomery was elected Conference Secretary (41/55).
10. Charles Whitney was elected Treasurer (48/54).
11. Rev. Ken Sickler was elected Missionary Secretary (39/55).
12. Ballots were cast for Advisory members to the Council. Rev. Joel Byer was elected.
13. Rev. Jonathan Fall and Rev. Merle Hock were elected as Advisory Members.
14. After a ballot to elect to the fourth Advisory Member, a motion was adopted to vote for one of the three highest for the last Council Advisory member.
15. Rev. Joshua Peck was elected to the fourth Advisory position.
16. David Sickler was elected to a new 3-yr term on the Board of Trustees
17. Rev. Stephen Smith was elected to a 3-yr term on the Examining Board.
18. Rev. James Davis was elected to a 3-yr term on the Examining Board.
19. A motion was adopted to suspend the orders of the day by extending session time before supper.
20. Rev. Perry Case was elected to the Polity Committee for a 3-yr term.
21. Rev. James Hallenbeck was elected to a 1-yr term on the Polity Committee.
22. Rev. Merle Hock was elected Sunday School Promotional Secretary.
23. A motion was made for the Conference to ratify the Howard church's decision to withdraw from the Conference. A standing vote of 21 in favor to 17 opposed was received. The motion passed.
24. A motion was adopted to assign all unfinished business to the Council.
25. A motion to adjourn was adopted at approximately 6:00 p.m.

STANDING RESOLUTIONS — FINANCE
CONFERENCE FINANCES

- 1 Resolved, That the Conference Treasurer shall maintain the following funds:
- 1) General Fund
 - 2) Foreign Missions Fund
 - 3) Ministerial Benevolence Fund
 - 4) Pastoral Supplemental Income Fund
 - 5) Church Extension Fund

Each church is urged to send all budget items to the Conference Treasurer each month (including all following information as currently stated in the Conference Minutes).

The General Fund shall be provided for by:

- 1) Pastors' tithes.
- 2) 50% of other Ministerial members' tithes.
- 3) \$2.00 per month per member.

This General Fund is for Conference expenses.

The Foreign Missions Fund is to be provided for by:

- 1) Monthly offerings by the local churches.
- 2) Self Denial offerings in November of each year.
- 3) Offerings at camps and Missionary Conventions.

Specified gifts shall be disbursed as directed by the donor. Unspecified monies shall be disbursed under the direction of the Conference Council.

The Ministerial Benevolence Fund shall be provided for as outlined in Appendix A of the Bylaws and shall be administered by the Conference Council.

The Pastoral Supplemental Income Fund shall be provided for and administered according to †Standing Resolution No. 16, pages 26-28, 1990 Conference Minutes. (†This is currently Standing Resolution 20.)

The Church Extension Fund shall be provided for by:

- 1) Easter offerings which shall be used for Church Extension activities. The Conference Council shall set a goal for each church for the Easter offering.
 - 2) Special offerings for Church Extension activities may be taken at our camps and in the local churches.
- 2 Resolved, That the Conference President's support be as follows:

Salary: \$575.00 per week, travel expenses (meals, lodging, tips, fees) plus the use of an automobile which may take any or a combination of, at the discretion of the Council, the more economical/feasible of the following forms: rental, lease, purchase, or mileage reimbursement based on IRS allowance, and actual expense by any other means; in addition, the Conference shall provide a parsonage furnished with telephone, electricity, gas, heat and water. Be it further

Resolved, That the Ways and Means Committee review the Conference President's salary annually. Be it further

Resolved, That in the event that the Conference President chooses to draw Social Security and notifies the Council in writing of his desires, his salary shall be adjusted to become the maximum amount allowed without penalty by the IRS. These changes be retroactive to January 1, 1986. Be it further

Resolved, That the Conference President be granted an annual vacation of three weeks each year with pay and freedom to conduct two revivals outside the Conference each Conference year, and he shall be permitted to keep proceeds from the same. Be it further

Resolved, That the Conference President's Social Security assessment shall be paid

STANDING RESOLUTIONS — FINANCE (Continued)

from the Conference funds.

3 Resolved, That the Conference shall provide Health and Hospitalization Insurance for the Conference President and his dependents and the premiums shall be paid from the Conference funds.

4 Whereas the Conference President is encouraged by the Conference to call upon the Conference Vice-President or any other member of the Council to assist him, or serve in his place, as necessary and provided that his first consideration in this matter be the Vice-President whenever practical: Be it

Resolved, That the Council be authorized to provide anyone who so serves to represent or assist the President in his official duties with a per diem salary of \$20.00 plus expenses except that if the Vice-President or Conference Missionary Secretary is not serving a pastorate, the per diem salary shall be \$40.00.

Resolved, That the Conference Missionary Secretary be reimbursed for out of the pocket travel expenses incurred in Conference Missions activity (meals, lodging, tips, fees) plus mileage by automobile and actual expense by any other means.

Resolved, That the foregoing provisions be subject to the restriction that no pastor shall be asked to spend more than 15 days per Conference year in such a capacity, without the knowledge and expressed approval of his local board.

5 Resolved, That the following persons receive annually from the Conference General Fund the amount stipulated for services rendered: Conference treasurer — \$1,200.00, office editor — \$600.00, Conference secretary — \$800.00, Conference statistician — \$200.00, Conference auditor — \$100.00. Be it further

Resolved, That the Conference Missionary Secretary be granted a stipend of \$1,000.00 per year for services rendered under section 5.3.7.x as well as preparing a monthly newsletter and visiting Conference churches and camps. This stipend is to be provided for through the Conference Foreign Missionary Fund.

6 Resolved, That adequate liability insurance be secured for the protection of the public and personnel involved in all activities on all Conference property.

7 Resolved to establish a Financial Committee made up of the Conference Treasurer, and two other individuals appointed by the Conference President, one from the Board of Trustees, and one former Conference Treasurer. The purpose would be to advise the Conference Treasurer regarding Conference investments,

- a. to report to the Council quarterly,
- b. to examine the investments and
- c. to provide a safeguard to the Conference Treasurer.”

8 Resolved:

- a. That all Conference funds be placed in accounts, protected by government insurance, and/or instruments bearing an “investment grade” rating. If for some reason an investment is not rated, the issuing organization must carry an A rating or better.
- b. Be it further resolved that the Treasurer shall certify to the Council at least quarterly that all funds meet said criteria.
- c. Be it further resolved when rendering the Treasurer’s report to the Conference he/she shall attest that all funds/investments comply with the criteria the Conference has set, as described above.
- d. Be it further resolved that the individual/firm performing the annual audit verify compliance.

STANDING RESOLUTIONS — FINANCE (Continued)

- 9 Be it resolved that a waiver be implemented due to the current rate environment, that funds may be invested in the Wesleyan Investment Foundation, even though it does not meet the requirements enumerated in the Conference's investment policy.
- 10 Resolved that reimbursement for pulpit supply be given to the church which the Missionary Secretary pastors on the services he is absent on missions duty up to \$75 for morning services and up to \$125 for the day.

CONFERENCE AND CAMP FINANCE

- 11 Resolved, that those driving to work on our campgrounds or otherwise using their vehicle in the interests of the Conference shall receive 30 cents per mile up to 600 miles traveled per occasion. When required travel exceeds the above limit, it is anticipated individuals will avail themselves to more economical alternative arrangements/options (car rental, airfare, car pooling, etc.) where actual expenses will be reimbursed.
- 12 Resolved, That in the light of the fact that Christian Law Association does not charge for its services but depends on the donations of God's people, our Conference send an annual offering of \$300.00.

LOCAL CHURCH FINANCES

- 13 Resolved, That each local church reimburse its pastor and locally elected delegates for their actual and reasonable travel expenses (30 cents per mile by auto) in attending Annual Conference. Be it further
Resolved, That each local church pay that actual and reasonable travel, meal and lodging expenses of its pastor and spouse in attending the Conference Ministerial Convention.
- 14 Resolved, That in order to receive due credit in the current year, any church must have all money in the mail on or before June 5th. The Conference Treasurer shall keep his books open until June 10th, so that proper credit may be given for monies mailed on or before June 5th. All monies mailed after June 5th shall be entered in the following year.
- 15 Inasmuch as our pastors and evangelists have no pension plan provided, be it
Resolved, That we strongly urge that the churches of which they are members pay all or part of their Social Security assessment on their salary.
- 16 Resolved, That local churches of the Conference be encouraged to support the conservative holiness Bible schools and colleges with their finances and prayers.
- 17 Whereas, the pastors of a number of our churches are not presently covered by Social Security, and have no other retirement fund, be it
Resolved, That we strongly urge that the churches whose pastors are not presently covered by Social Security, pay the pastor an equal amount to what his Social Security based on ministerial income would be. This amount to be placed in an Internal Revenue Service approved retirement fund by the pastor.
- 18 Whereas ministers not pastoring Conference churches are to pay 50% of their ministerial title for the Conference general fund, be it resolved that it is recommended that the other 50% of their ministerial title be paid to the local church where they hold membership.

RECEIPTS

- 19 Resolved, That all donations by any individual in the amount of Two Hundred Fifty Dollars (\$250.00) or more be receipted by all treasurers (churches, camps and Conference) as required by the IRS. Each receipt MUST include the statement: "No goods or services have been provided in exchange for your contribution. The benefit to you consists solely of what the Internal Revenue Service considers intangible religious

STANDING RESOLUTIONS — FINANCE (Continued)

benefit.”

CONFERENCE AUDITORS

20 Whereas the present manual requires at least two and not more than four auditors (pages 47-48, section 5.4.4) be appointed by the Conference Council, Be it Resolved, That we recommend that the Conference Council appoint four auditors as follows:

- 1) One auditor for each of the four camp zones.
- 2) Each auditor to reside in their respective camp zones.
- 3) Two of the four auditors be appointed as Conference Auditors as well as being camp zone auditor. The duties of the Conference auditors are outlined in Discipline section 5.4.4.

The duties of the camp zone auditor would be as follows:

- 1) To audit the zone camp treasurer's report for their zone.
- 2) To be available to audit local church financial records of any church in the zone who desires such services. Any remuneration for these services would be between the local church and zone auditors.

21 Proposal for Pastoral Supplemental Income, to the 1989 Annual Conference of the Pilgrim Holiness Church of NY, Inc., from the Ways and Means Committee.

Inasmuch as the pastors of the Pilgrim Holiness Church of NY, Inc. generally receive a minimum of Social Security benefits at the end of their years of service, and Inasmuch as the local churches within the Conference have generally not provided for any means of ongoing financial support to Conference pastors after their retirement, be it

Resolved, that a Pastoral Supplemental Income Fund be established by this Conference to provide ongoing financial support to qualifying ministers and their spouses. Benefits paid from this Fund are not intended to be the sole support of the individual, but to be a supplement to their income. The Conference Council shall have sole responsibility for the administration of the Fund.

A. ELIGIBILITY

The Pastoral Supplemental Income Fund is intended to pay benefits to those individuals who meet the following qualifications:

1. All ordained and licensed ministers of the Pilgrim Holiness Church of NY, Inc. at least 65 years of age, who have pastored a Conference church or a church within the New York District of the Pilgrim Holiness Church, or have held the position of Conference President, or have served as a Missionary on a Conference mission field, or have been a duly recognized Conference Evangelist, or have served in any combination of these positions for a minimum of 10 years.
2. All ordained and licensed ministers of the Pilgrim Holiness Church of NY, Inc. less than 65 years of age who qualify to receive Social Security benefits due to disability and who would otherwise qualify under A.1 except for the age requirement.
3. The unmarried, widowed spouse of those qualifying under A.1 or A.2 above, provided they are eligible for Social Security benefits, maintain their membership within the Conference, and have served the Conference with their spouse for at least the minimum qualifying number of years as indicated in A.1 above.
4. When calculating service time, an individual will receive credit for a year's service only after submission of a satisfactory Ministerial Report. *See the Minutes, number 23*

STANDING RESOLUTIONS — FINANCE (Continued)

on page 12, for details of a change to this item in 2013.

B. BENEFITS

The Conference Council shall establish the amount to be paid to those qualified under Section A above and may change the amount of the benefits to be paid to the recipients at any time. Benefits are to be paid:

1. To the qualifying individual under A.1 above beginning the first month after the month in which the individual turns 65 and continues until the month he/she dies. (See exception.)
2. To the qualifying individual under A.2 above beginning the first month after the month in which the individual begins receiving Social Security benefits due to disability and continues until the month the individual discontinues receiving said disability benefits from Social Security or until the month of his/her death.
3. To the qualifying individual under A.3 above beginning the first month after the month in which the spouse dies or becomes ineligible (see exception) and continues until the month of their own death (see exception). Payments are to be made monthly according to the following formula:

Monthly benefit equals floor rate plus longevity amount

10 years service equals floor rate base

Each year of service thereafter × longevity rate = longevity amount

The Floor Rate and Longevity Rate shall be set by the Conference Council and may be adjusted or changed by them at any time. The Conference Council has the right to discontinue payments to all individuals if the balance in the fund is insufficient to pay benefits due. The Council shall review the rates annually and their decisions in this matter shall be final and binding upon all parties.

4. The Council may choose to designate the benefit as a housing allowance for licensed or ordained ministers or as a benevolence for widows.
5. EXCEPTION: A qualified participant becomes ineligible and payment is discontinued when, and as long as, any of the following conditions apply:
 - ◆ Individual is institutionalized and as a result realizes no personal benefit, or
 - ◆ Individual is disadvantaged in obtaining medical care, or
 - ◆ It necessitates the Conference enter into an arrangement to circumvent government policy, or
 - ◆ Benefit becomes illegal.

C. CONTRIBUTIONS

The Fund is to be perpetuated by an allocation from a monthly assessment from each Conference church in the amount of 2% of each church's total monthly offerings less offerings received for Foreign Missions, Home Missions, Ministerial Benefit Fund, Revivals and Capital Improvements. The church's total monthly offerings does not include offerings received for the Sunday School, Youth, or Christian Day Schools.

The Fund may also receive gifts and bequests. (Discipline Appendix C.3) Special appeals may be made if there are insufficient funds from other sources to cover benefits.

D. ANNUAL REPORT

The Conference Treasurer shall provide a detailed financial report of this Fund to the Annual Conference after submitting the same to the Conference auditor (Discipline 5.4.4) along with the supporting records. The Conference Treasurer shall provide periodic reports of the Fund to the Conference Council. All public reports shall respect and protect the privacy of individual recipients.

STANDING RESOLUTIONS — FINANCE (Continued)

The Conference Treasurer's report shall include:

1. The number of individuals receiving PSI monthly benefits.
2. The dollar amounts used for the current formula of benefits (floor rate and longevity amount).
3. The number of future recipients anticipated.

E. REVISION/PHASEOUT

1. All current participants reaching 55 years in age by May 31, 2001 shall experience no change in the plan's present format (see exception).

EXCEPTION: All PSIF 55+ qualified individuals who have been serving under other entities while only maintaining their license with the Conference will be removed from further PSIF participation. However, they will be credited or paid \$100 per qualified service year. (Individuals desiring payout must declare within 60 days of Conference action.)

2. All other PSIF "qualified" participants less than 55 years in age and ministers pastoring Conference churches will receive \$100 credit to their 403b plan for each completed year of service.

F. MODIFICATIONS

Changes to these regulations may be adopted only in accordance with the procedures for Standing Resolutions. (Discipline 5.4.2, 5.6.2).

- 21 Proposal for Conference 403b Plan, to the 2001 Annual Conference of the Pilgrim Holiness Church of NY, Inc., from the Ways and Means Committee.

Inasmuch as there are recognized limitations with the Conference's Pastoral Supplemental Income Fund and a benefit instrument now exists in the marketplace that would provide enhanced options and flexibility for our ministers, be it

Resolved, That the Conference establish a 403b plan and assume the responsibility for its administration on behalf of Conference churches, pastors, and ministers.

A. ELIGIBILITY

All ordained and licensed ministers of the Pilgrim Holiness Church of New York, Inc.

B. CONTRIBUTIONS

A 403b is a deferred income, self-directed retirement plan, thus, participants may contribute directly or monetary gifts may be remitted by other parties and/or entities on participant's behalf.

The Conference may distribute an allocated portion of the monthly (2%) contributions from Conference churches previously restricted to perpetuate the PSI Fund. In addition, the distribution may include monies specifically earmarked for this purpose or as a result of special appeals. However, the Conference shall limit its contributory portions to active pastors/missionaries in Conference churches/fields, and full-time Conference officials who have submitted a satisfactory Ministerial Report. *See the Minutes, item 23 on page 12, for details of a change in this resolution for 2013.*

Be it resolved that a minimum of 50% of all PSI revenues be allocated to 403b distribution.

C. PRIVACY

Any and all individual financial information shall remain confidential.

STANDING RESOLUTIONS — GENERAL

CAMPS

- 1 Resolved, That Victory Grove Camp begin the last Thursday in June and Adirondack Camp begin on the second Friday after the close of Victory Grove Camp and Binghamton Camp begin on the first Friday of August.
- 2 Resolved, That there shall be a Zone Camp Board for each of the three camps. Each zone board shall be comprised of all the zone pastors with lay representation of two members appointed by the Council. The Council will also appoint a Camp Supervisor and Camp Treasurer. Be it further
Resolved, That Zone Camp Board, under the direction of the Council and Conference President shall be responsible for the material operations and maintenance of their camp. The camp boards shall be responsible for disciplinary regulations and enforcement. The basic rules for the camps shall be published in the Conference Minutes.
Resolved, That this Conference be informed that our ministers receive room and board at our zone camps as recompense for their labors throughout the year, work week and at their zone camp. Their meals are not free, but are tokens of appreciation for their unselfish labor on behalf of their respective camps.
- 3 Resolved, That we recommend all camp personnel be selected from the respective zones.
- 4 Resolved, That each dormitory on our Camp grounds shall have at least one resident responsible person in charge to maintain order during Camp and Conference.
- 5 Resolved, That in view of tendencies detrimental to the spiritual effort of our camp meetings, we recommend that the following rule be adopted for all our camps. All persons resident on the grounds shall respect a curfew hour of 10:30 o'clock and lights shall be out by 11:00 p.m. with due exceptions to be made for any person engaged in legitimate camp meeting activities.
- 6 Inasmuch as there is a marked disregard for the Lord's day, and the Scripture admonishes us to keep it holy by doing no worldly business in it, be it
Resolved, That a contribution box for a free-will offering be properly marked and placed in our dining halls on Sunday.
- 7 Resolved, That a speed limit of eight miles per hour be enforced on all our camp grounds, and that signs to this effect be placed at all entrances, and be it further
Resolved, That bicycle riding on the camp grounds be prohibited during camp.
- 8 Resolved, That the treasurers of the respective camp meetings shall, within a month of the closing date of each camp, forward to the pastor or treasurer, (if known) of the churches concerned either the pledge cards themselves, or a list showing: name of pledger, amount pledged, and project for which pledged.
- 9 Resolved, That each Camp Board give serious consideration to the appointment of an additional person or persons to assist the treasurer in counting and recording all offerings.

ANNUAL CONFERENCE

- 10 Resolved, That the Annual Conference of the Pilgrim Holiness Church of New York, Inc., begin with a business meeting the first night. Conference Committees with business to do shall meet at 2:00 p.m. on the same day.
Resolved, That the Resolutions and the Ways and Means Committee be instructed to review annually all standing and annual Resolutions, relative to their designated business: Be it further
Resolved, That the Conference Secretary remind the respective committee secretaries of this responsibility within a reasonable time prior to the time set forth in resolution

STANDING RESOLUTIONS — GENERAL (Continued)

number 14, below.

- 11 Resolved, That the time of the Conference sessions be from 9:00 a.m. to 12:00 noon; 2:00 p.m. to 5:00 p.m.; and from 7:00 p.m. to 10:00 p.m.
- 12 Resolved, That the two center sections of seats in the tabernacle constitute the Conference Bar.
- 13 Whereas, many conflicting schedules result from the pastors' lack of knowledge of the yearly Conference program, be it
Resolved, That the Conference Secretary formulate a yearly calendar including all the scheduled Conference and Zone events and activities, and that this calendar be spread in the Annual Conference Minutes.
- 14 Resolved, That the time of 2:00 p.m. on the first day of the Ministerial Convention be recommended to the Council as the latest date for committee meetings in accordance with page 52, Section 5.6.1 of the Discipline, and be it further
Resolved, That the Council be requested to publish a reminder in the Pilgrim News of the date they set at least two months prior to that date, in addition to the required notice in the Minutes.
- 15 Resolved, That a Conference Ministerial Convention be held each year on Tuesday, Wednesday, and Thursday of the last full week of March, except when it falls on the week between Palm Sunday and Easter. It would then be held on the following week. The place of the convention shall always be determined by the Conference. The annual Conference vote will always be for the second Ministerial out.
- 16 Resolved, That the Conference President shall arrange for and promote bi-monthly Prayer and Fasting services to be participated in on a Conference-wide basis; the purpose of which will be to promote revival and unity in the Holy Spirit in these last days.
- 17 Resolved, That whenever possible the final reports of the legislative committees and all financial reports be distributed to the delegates and pastors in written form before being acted upon by the Annual Conference.
- 18 Resolved, That our young people be informed that the Conference Camp Rules are in effect during Conference.
- 19 Resolved, That those on the camp grounds during Conference who are not part of the Annual Conference are expected to help with necessary work. This includes adults and young people.
- 20 Resolved, That each church send \$1.00 per member offering for annual Conference expense. (This offering should be sent to the Conference Treasurer by June 10th.)
- 21 Resolved, That the Camp Treasurers' reports will not be formally presented for approval at Annual Conference. The reports are to be printed and made available at Conference, included in the Annual Minutes, formally presented at a Council meeting, and formally presented to a meeting of each respective camp board. Copies are also to be made available to the public at each zone camp. Auditor reports shall continue to be presented at Conference and the Conference Treasurer shall certify that the camp treasurers' reports have been presented to the Council.
- 22 Whereas the Conference is blessed to have several churches and fields of endeavor located outside the United States, be it
Resolved, That all financial reports shall be presented in US dollar denominations for the purpose of retaining consistency and clarity — any currency conversion shall be as

STANDING RESOLUTIONS — GENERAL (Continued)

of the date of the report.

CONFERENCE PUBLICATION

- 23 Resolved, That the Conference Publication shall contain in each issue a promotional space which highlights information and/or activities pertaining to the local Conference churches. Be it further

Resolved, That each church be urged to designate individual(s) to function as Public Relations Coordinator and/or Publications Coordinator and that there be timely submission of material to the Office Editor of the Conference Publication or to other designated individual(s).

- 24 Resolved, That the May issue of the Conference Publication be used each year as a means of informing and preparing our people regarding the business to be conducted at the Annual Conference, and to urge our people to give prayerful consideration to the same. The kinds of information to be provided would include nominations, reminders about proposed legislation, reports from the Council regarding any major program of the Conference, and a reminder of those Discipline sections with which all delegates should familiarize themselves prior to Conference. Be it further

Resolved, That the Conference President be given the responsibility to ensure that this directive is carried out.

- 25 Whereas it is essential and desirable to maintain the Conference publication “Pilgrim News” for communicational and promotional purposes, and, whereas continuing to underwrite the total costs thereof results in a considerable drain to the General Fund, be it

Resolved, That the distribution of the “Pilgrim News” be on a subscription basis. The Conference Council shall have sole responsibility for setting the subscription rate (or rates). Derived income shall not exceed related expenses.

LOCAL CHURCH

- 26 Resolved, That inasmuch as the resolutions contain matters of vital importance to our lay members and inasmuch as not everyone reads the resolutions, we recommend that our pastors read the resolutions before the church as soon as possible after the distribution of the Minutes.

- 27 Resolved, That we recommend each church grant their pastor two weeks vacation with pay for the first five years of labor in such church, and three weeks for five years or more. One Sunday is to be included with each week of vacation.

- 28 Resolved, That each pastor be given the freedom to hold at least two revivals each Conference year.

- 29 Inasmuch as the Pilgrim Holiness Church of New York expects its members to respect the authority of duly constituted civil government and the majority of our members accept the responsibility of answering the call of their country to military service, and yet

Whereas, there are those among our members who believe that military service is contrary to the teaching of the New Testament and would therefore violate their consciences, be it

Resolved, That this Conference lend its moral support to any of its members who re-

STANDING RESOLUTIONS — GENERAL (Continued)

quest exemption from military service as a sincere conscientious objector, provided that he seeks such exemption by proper legal process and is willing to serve his country as a noncombatant.

- 30 Resolved, That the local church boards give serious consideration to the appointment of an additional person or persons to assist the treasurer in counting and recording all offerings and other income of the church and that such persons maintain a separate, accurate and complete record of all income for use in the annual audit of the treasurer's records.
- 31 Resolved, That a list of Lay Ministers be compiled from our local churches and such a list be inserted in the Conference Minutes.

PASTOR

- 34 Whereas our church secretaries should have on record all marriages, deaths, baptisms, dedications, and church memberships, be it
Resolved, That all pastors give this information within 30 days of such occasions and that each secretary and pastor maintain a permanent record of such information.
- 35 Inasmuch as the heavy burden of cleaning up our camp grounds often falls upon only a few individuals, be it
Resolved, That the preachers in each camp zone shall be notified in advance of cleanup day by one of the officials of the camp, and that each one thus notified shall be expected to give assistance to the task if at all possible. This applies to Adirondack Camp in the North, Victory Grove in the Central Zone and Binghamton Camp in the South.
- 36 Whereas, in the past, some pastors have not known or heard of the death of some ministers of the Conference, be it
Resolved, That the death of any Conference Minister or spouse shall be reported to each church by the Conference President or his representative, preferably by phone.
- 37 Resolved, That when the Conference Council deems any licensed minister unable to meet the expense of taking the study course, they may pay all or part of the cost of such a course. The Licensee in such a case shall agree to finish a year of such course in the Conference year.
- 38 Resolved, That pocket credentials shall be issued annually to each licensed minister and every three years to ordained ministers in good standing.

STANDARDS

- 39 Resolved, That we, the Pilgrim Holiness Church of New York, place ourselves on record as being unalterably opposed to, and deploring the present sale and use of intoxicating beverages throughout the nation, and furthermore we advise and strongly urge our people not to encourage the sale and use of liquors by patronizing such places where these intoxicating liquors are sold.

SUNDAY SCHOOL

- 40 Resolved, That each Sunday School in the Conference close the Sunday School attendance records one-half hour after the beginning of the said school.
- 41 Whereas there is a need of adequate Bible-centered Sunday Schools, and it is our responsibility to reach the lost of our day with the message of salvation, be it
Resolved, That our Conference Sunday School Promotional Secretary and the Conference Sunday School Board, be authorized to hold regional Sunday School Conventions and Teachers' meetings. These meetings would serve to explore, study, and share information on varied Sunday School literature presentations.

STANDING RESOLUTIONS — GENERAL (Continued)

- 42 Resolved, That the last full week of September be designated as Sunday School Emphasis Week, and that the Sunday School Seminars, if at all possible, be held during that week, and that this date be added to the calendar in the back of the Minutes.

YOUTH

- 43 Resolved, That the location, date, and arrangements for the Conference Youth Rally be determined by the Conference Youth Committee and the arrangements be ready for announcement annually by May 31st.
- 44 Resolved, That the election of the Conference Youth Officers be held in the respective zones at the last Youth Rally before the Annual Conference. In the event there is a tie, the Conference President will cast the deciding vote.

Note: For additional information on Youth Organization, see Discipline Appendix E.

CONFERENCE COUNCIL

- 45 Resolved, That the Conference Council be authorized to explore the possibility of and make arrangements, if feasible, for the utilization of our Conference camps by other Holiness groups, providing that the local camp board approves the arrangement.
- 46 Resolved, That the Conference Missionary Secretary, in conjunction with the Conference Council and the local pastor, be directed to arrange annual deputational schedules to keep the work of both our Home and Foreign Missions before our people.
- 47 Whereas it is an objective of this Conference to achieve a full supply of pastors, missionaries, and other Conference-level personnel, be it Resolved, That the Conference President be authorized to establish a recruitment mechanism to promote the Conference at various Holiness Bible Colleges and other Holiness meeting places the Conference President deems beneficial. Such mechanism is to include the appointment of designated representatives from within the Conference body to visit these colleges on a regular basis. Visits will be for the purpose of promoting our Conference and contacting Conference young people at these schools to provide them with a sense of our appreciation and their belonging. This should be further emphasized to all interested students by giving them a subscription to the Pilgrim News, and that they be included in all appropriate Conference mailings.

ANNUAL RESOLUTIONS

1. Be it resolved that the 2019 Ministerial Convention be held at Camp Hebron in PA.
2. “Be it resolved that there be a total financial accounting of the cost of the ministerial convention given at annual conference by either the Conference Treasurer or the Convention coordinator. This includes separating all Conference Council and Committee Costs from the total Ministerial Convention Costs.”
3. In the 2016 annual conference minutes, page 32, #36: “Be it resolved that the word “church” be changed to “Church and minister listed in the minutes”.
4. In 2016 annual conference minutes, page 31, #27, “Be it resolved that The following words be added: “... However if a pastor has a total of at least 10 years pastoral experience, he shall be granted at least 3 weeks of vacation at any church he pastors and it is further recommended that a total pastoral experience of 20 years or more would be awarded 4 weeks vacation time.”
5. Be it resolved that the Conference Council be authorized to take the following proposal to Christian legal counsel for guidance and referral to the Polity Committee in time to return an update to the next annual conference. “Consistent with the clear

ANNUAL RESOLUTIONS (Continued)

and repeated message of Scripture that God loves all people but abhors sin, we believe that hatred, malice, derogatory and demeaning conversation with or about any category of people is inconsistent with the attitudes Christ calls His followers to hold, as children of Light. We also believe that God calls all people to high and holy standards of righteous living, and that the church has a duty to clearly preach and teach and hold to Scriptural standards of conduct and character, however unpopular those principles may be in the prevailing secular culture. As Christian citizens of our nation, we should exercise the same rights and responsibilities as other citizens to vote, speak, assemble and associate with like minded persons in the interest of contributing to the moral and spiritual wellbeing of our American society in accordance with our Constitutional rights. With heartfelt Christian compassion and redemptive purpose, we should seek to befriend and reconcile to Christ all kinds of sinful people, and be a means of helping them find the kinds of remedial counseling, therapy, or other assistance needed to bring them to wholeness and fulfillment in Christ.”

6. “Resolved that the location, date, and arrangements for the Conference youth camp and mid-winter youth convention be determined by the Conference youth committee and announced annually.”

DISCIPLINE CHANGES

- 1 Appendix F, Section F.7 — The final question on page F10 shall be replaced with this new question: “Will you here and now pledge yourself to be loyal and obedient to the duly elected officers of the Conference as long as they act in harmony with the scriptures and the discipline of the Pilgrim Holiness Church of N.Y., Inc.?”
- 2 Appendix A, Section A.2 — Amended list item d) reads: If none of the above apply, then the benefit shall be paid to the estate of the deceased unless the distribution to the estate would result in it being totally assumed by a government agency or jurisdiction.
- 3 Discipline, Section 3.9.1. Modesty (p.18) — the phrase “or without stockings” is deleted.
- 4 Discipline, section 6.7.4 (p. 75), “Commissioning of ordained ministers”, The first sentence is changed to read, “After approval by the Annual Conference of a minister for ordination, the Council shall announce the time and place on which the ordination service will be held.

EDITING CORRECTION

On Discipline page 18, Section 3.9.1. the Scripture reference Jeremiah 4:39 should read Jeremiah 4:30.

COUNCIL RULING CONCERNING TECHNOLOGY USE

In this day of scientific and electronic development, it is a fact that many of the films, videos, and computer software available today are totally anti-Christian and should have no place whatsoever in the homes and minds of Christians.

As members of the Pilgrim Holiness Church of New York, we are to avoid anything that cannot be done to the “glory of God.” Establishing this principle as an absolute guide for our lives will undoubtedly rule out all misuse of modern technology.

Inasmuch as we are enjoined by God’s Word and our Church Covenant “to shun the paths of sin” and to walk in the way of righteousness and true holiness all the days of our lives, we are to only fill our minds with “whatsoever things are true. . . honest. . . just. . . pure. . . lovely. . . of good report; if there be any virtue. . . praise. . . think on these things.” Phil. 4:8

Therefore, we, the Conference Council feel it is important to issue a strong warning regarding the potential dangerous misuse and subtle evil of modern technology; including films, videos, and computer software.

On page 16 of our Discipline under Sec. 3.8 of the Church Covenant, members agree “to avoid singing those songs, or reading those books, or viewing those things which tend to lessen our love for God.”

We, the Conference Council, rule that this paragraph forbids the misuse of videos, VCR’s and computer software. We believe the usage of these modern technologies for worldly amusement purposes violates the traditional position of the Conference since it unnecessarily exposes our people to the subtle control of the enemy.

PRESIDENT'S REPORT

To the Ministers and Delegates of the 96th Annual Conference of the Pilgrim Holiness Church of NY Inc.

Greetings in the Name of our Lord Jesus Christ.

Good things are happening across the Conference.

The outreach efforts continue to progress as God uses the Brushton church to reach out in Hogansburg, NY on the reservation. A combined effort of the Brushton PHC and Rev. John Sherman and Community Youth Programs have had three outreach programs on three separate occasions in the last fourteen months. Bro. Sherman and his community youth program has also been in Grand Gorge this year. I believe 40 people from the community attended this outreach effort. The pastor and people of Grand Gorge are excited about the possibilities that this event has opened up.

Good things have happened in Venus with an Easter egg hunt the Saturday before Easter. A total of 40 children from the community, along with their parents, attended this event, hunted for the eggs, prizes were given out and then all heard the Easter Story by the pastor's wife as it was told in the sanctuary on that Saturday afternoon.

One pastor challenged his people to fast and pray one meal a week, and for at least five weeks in a row following that challenge new people or people that used to come would just drop in on Sunday morning. For a while their Sunday morning attendance seemed to double. God still works in answer to prayer.

God has performed miracles in Archdale. This year they have started a Bus ministry. A Kid's club on Thursday night. Through this ministry they are reaching families from 13 different countries/nationalities right in the community of the Archdale area.

God is helping in Haverhill under the leadership of Pastor Withe. New ones are coming and being disciplined. This year they have continued to work with 12-14 new people with them experiencing a dramatic increase in their church attendance.

One pastor's salary was raised \$55.00 per week from \$315.00 to \$370.00. In 2016 one of our pastor's took a salary pay cut in half from \$500 per week to \$250.00 per week (I should say it was self-induced because of his concern for the financial welfare of the church). This year the whole congregation, upon finding out about this and being very concerned about their pastor, by faith brought it back to where it was to \$500.00 per week.

In Kingston, Ontario, Canada the outreach and bus ministry is ground-breaking, to say the least. Andrew and Susanne Manley are working with children, young people, and adults and bringing them to Jesus all year long. This year they had a new person at church because of the information found from the Conference website. The church also had a hayride outing with young people and adults, with 70 people total attending.

God is helping Tunkhannock with record enrollment in the Christian Academy.

Green Grove is in process of remodeling the church basement. They are blessed with a strong membership and a good core group of saints older and younger.

Fostoria has newly remodeled the church basement into Sunday School rooms.

Twin Rocks is faithfully sowing the seed every week as they minister to the wounded and broken and the unfortunate of the street.

Rockwood is reaching the community with the Good News.

The Fays are being successful as new people continue to come, as they pioneer a church in Mocksville, NC.

The Lord is helping at Lisbon, Ohio, although a pastor is needed. They average about 30-40 on Sunday morning. Many hungry souls from the community have been coming.

PRESIDENT'S REPORT (Continued)

There have been new members taken in to our churches.

In many of our churches there is a band of faithful believers. They are being just that –faithful and true! They are faithfully sowing the seed and sharing the Gospel. I did not mean to leave your church out. If God is helping and good things are happening, if He is working and answering your prayers, let us know. Write into the Pilgrim News and share it to be published.

From our Pilgrim churches we had about a dozen young people attending our conservative Holiness Bible Colleges this year. Some of our own young people are called into Christian ministry. Some called to missions and others to the pastoral ministry. There are some good solid young people that are coming on and beginning to take leadership roles.

Billy Miller and Brian Welch graduated from PVBI this year. Billy Miller is actively taking part in ministry in Schenectady and Brian Welch has finished an internship in his home church in Tunkhannock. Trevor Mills from Green Grove is called into the ministry. He will be preaching at our Linesville Church this coming Sunday. Joshua Wilson from Pierrepont Manor senses a call to the ministry. Jacob Ford from our Middleburgh church has a call to missions.

About a year ago this month, I was able to reconnect with one of our ministers of the past who had to leave the ministry and ultimately left our conference; he has received much spiritual help this past year. He has preached at one of our churches recently. He is studying for his master's degree from GBS online.

Thank God for many victories around the altar during this year at Victory Grove Camp.

There seems to be a renewed interest in the camp, and the young couples and young people are really participating in the camp to see it move forward. In actively taking part in the running and maintaining of the camp, our young people are an integral part in the continuation of Victory Grove Camp.

I visited three conservative Holiness Bible Colleges (PVBI, GBS, AWC) to bond and build relationships with our students and all who seemed interested in our conference. I preached in chapel service at PVBI, AWC, and GBS. I met and spent time with the faculty, staff, and students of each of the colleges.

Met with Rev. Jacob Martin

Met with Rev. Walter Hedstrom

Chaired the 95th Annual Conference

I made all the conference President's appointments to each respective committee and position.

I wrote 11 editorials for the Pilgrim News

I visited the Russell church in celebration of my parents 50th Wedding Anniversary and participated in the Sunday Morning service.

I visited and attended 3 days of Pine Ridge Camp

I attended the Pine Ridge camp board Meeting

I participated in the Conference Missions Service at Pine Ridge camp and Shared Highlights from my Haiti trip

I attended 7 days of Adirondack camp and chaired all services while there. I spoke in the first Sunday Morning Service. I participated in the Conference Missions Service @ Adirondack camp and Shared Highlights from my Haiti trip. I had other zone preachers chair the services when I was not present. I attended an Adirondack Camp Committee Meeting on the second Friday Afternoon.

PRESIDENT'S REPORT (Continued)

Met with the church extension committee in February 2017

I preached a 5-day revival at the Schenectady PHC in October 2016

I preached a 6 day revival at the Massena PHC in October 2016

I preached a 4 day revival at the Canandaigua PHC in March/April 2017

Attended all of the NY State IHC at Schenectady in November 2016

Attended the Holiness Rally in Pittsfield, MA

I attended and Chaired all Council meetings (7)

Met with the missions committee

I traveled to Lake Placid with Bro. Whitney and helped new pastor Rev. Michael Johnson Family move into Parsonage

I Attended the Annual corn roast in Rockwood, NY I Attended and participated in the baptismal service held on the "The Wesley and Wanda Knapp Residence" where 4 churches participated. A total of 9 candidates were baptized and included the Schenectady, Northville, Rockwood, and East Worcester Churches.

I attended the Men of Integrity retreat @ the Beulah Grove Bible Methodist Campground in St. Mary's Ohio.

Attended 3 days of the Dayton IHC convention

Attended the Ministerial Convention and chaired the services and spoke in the opening Tuesday night session

I attended the Mid-winter youth convention.

I attended 2 youth rallies

Attended 2 Conference Youth Committee Meetings

I did not attend the Conference youth camp. Two of my boys attended the whole camp as well as my wife and older daughter attended the Wednesday Night service.

I attended 7 days of Binghamton Camp. I spoke in the first Sunday Morning service. I chaired all the services while I was there. I Attended 2 Binghamton Camp Committee meetings. I Attended the Annual Binghamton Camp steering committee meeting with the Camp Caretakers on the last Saturday of camp.

I attended the conference Sunday School Board meeting in Amsterdam with Rev. Hock, Rev. Newman, and Sunday School Lay Advisor Matthew Waterman.

Three examining Board members and I traveled to Middletown, Ohio to meet with and interview a prospective minister and wife. On the way home we stopped in Lisbon, Ohio to view the parsonage that the conference is trying to sell.

I wrote a 50th Anniversary Congratulatory letter to Penn view Bible Institute to be read and shared in their anniversary service on July 31, 2016.

Attended all of Victory Grove Camp and chaired all main services except one.

Attended 2 Victory Grove Camp Committee meetings

Attended the outreach and bus convention at Union Bible College.

Attended all of the Aldersgate Forum at God's Bible School

Attended and spoke at the graveside service for Rev. Beatrice Dodge. I spoke with Leanora Smith by phone and had prayer with her during her recent loss in the passing of her husband, Rev. David Smith. I arranged for flowers to be sent from the conference for the funeral.

Visited Brazil and Haiti on a missions trip with missions secretary Sickler in January and April 2017 respectively.

Held 29 Annual meetings

I visited 38 Conference churches.

PRESIDENT'S REPORT (Continued)

I met with 8 Church Boards (Total of 9 meetings)

I gave the commencement address at Penn View Bible Institute on May 29, 2017

I want to thank all for their hospitality. Taking me in giving me lodging and a meal or meals. I fellowshipped with many pastors and ministers over burgers and fries, banana splits, and the list of food is endless. Meeting for breakfast, lunch, and dinner with my minister friends and their families.

I want to thank my wife for all of her support that she has given to me this past year. She truly is a beacon of hope to me. I thank God for her love and devotion to me. Last month my wife and I celebrated 28 glorious married years. Outside of knowing Jesus Christ as my personal Savior, my wife has been, is, and always will be "the light of my life." I want to thank each of my 5 children for their support and encouraging words, patience, and understanding.

Respectfully submitted,

Rev. John A. Peabody, Jr., President

VICE PRESIDENT'S REPORT

Greetings to the Ninety-Sixth Annual Conference of the Pilgrim Holiness Church of New York Inc.,

I bring this report with gratitude to our Master and you, my brothers and sisters, for allowing me to serve in a small way in the eternal kingdom. I also wish to thank President Peabody for his faithful service throughout this year. I have tried to be available to assist him in any way that he requested of me. The following is a summary of my activities:

- Attended most of the Council meeting.
- Made or received several phone calls concerning conference business
- Covered for the President while he was on the mission field and vacation
- Was in contact with the Sunday School Promotional Secretary as needed

I conclude with this desire; I trust it can be said of me as our Lord said of the woman with the alabaster box in Mark's gospel she hath done what she could (Mark 14:8). I trust I have done what I could to make our President's load a little bit lighter.

Respectfully submitted,

Rev. Terry D. Newman – Conference Vice President

VICE PRESIDENT'S ADDRESS

WHERE IS THE LORD GOD OF THE PILGRIMS....?

Text: 2Ki 2:14 (KJV), "*And he took the mantle of Elijah that fell from him, and smote the waters, and said, Where is the LORD God of Elijah? and when he also had smitten the waters, they parted hither and thither: and Elisha went over.*"

Read: Deut. 4:35-40 (KJV), "*Unto thee it was shewed, that thou mightest know that the LORD he is God; there is none else beside him. (36) Out of heaven he made thee to hear his voice, that he might instruct thee: and upon earth he shewed thee his great fire; and thou heardest his words out of the midst of the fire. (37) And because he loved thy fathers, therefore he chose their seed after them, and brought thee out in his sight with his mighty power out of Egypt; (38) To drive out nations from before thee greater and mightier than thou art, to bring thee in, to give thee their land for an inheritance, as it is this day. (39) Know therefore this day, and consider it in thine heart, that the LORD he is God in heaven above, and upon the earth beneath: there is none else. (40) Thou shalt keep therefore his statutes, and his commandments, which I*

VICE PRESIDENT'S ADDRESS (Continued)

command thee this day, that it may go well with thee, and with thy children after thee, and that thou mayest prolong thy days upon the earth, which the LORD thy God giveth thee, forever."

Introduction: Can you tell me of what God has done in the past? Can you tell me what God is doing right now? Can you tell me what God is going to do in your tomorrows? Do we have a vision that includes the God who has brought us to where we are taking us even further?

VII. A Historical God

- A. No one but God could have done it, v. 35
- B. Divine revelation – God is real and made Himself known, v. 36
- C. Brought out – because of love, v. 37

VIII. A Present God

- A. An inheritance, v. 38
- B. Brings us to our present holdings:
*The members of our churches have covenanted to walk together by the help of the Holy Spirit in the ways of true holiness (Eph. 4-6) and to encourage one another in the faith (Heb. 10:23-25) while carrying out Christ's Great Commission (Mark 16:15) and preserving the spiritual doctrines and standards of conduct that are our spiritual heritage (Jude 3).
(From our Statement of Purpose in the Discipline)*
- C. God is still God today v39

IX. An Eternal God

- A. Obedience the way forward, v. 40
- B. God's Word never changes, v. 40
- C. The only way to secure the blessing is to pay the same price our forefathers did, v. 40

Conclusion: What a rich heritage is ours today. God has proven Himself to us in the past. We have a great heritage of nearly 100 years' duration handed to us but what of the days that lay ahead? What of eternity that will reveal what really counts? Up Pilgrims, back to the old paths, the prayer closets and yes then to the highways and byways compelling men and women to come in. The same price must be paid in waiting, praying and weeping that our forefathers paid if we would pass the torch to the next generation.

MISSIONARY SECRETARY'S REPORT

President Peabody, Council, fellow pastors and ministers, delegates, and guests of the 96th annual Conference.

Allow me to begin by expressing my sincere appreciation for the wonderful collection of faithful missionary presidents and pastors throughout our conference. Each of you has accepted the responsibility to keep the local congregations informed, inspired and engaged in conference missions. You are to be commended for an excellent performance this past year. Your cooperation with Rev. and Mrs. Stephen Mills enabled them to have their most successful deputation tour of their career. The Conference Foreign Mission fund is the most stable it has been in recent memory. This conference Missionary Secretary can remember when just prior to Self Denial month, the Conference General Fund had to bail our Foreign Missions!!! The Foreign Missions fund has a net balance increase six times greater than the only other fund with a net balance increase!! Praise the Lord!!!

MISSIONARY SECRETARY'S REPORT (Cont)

BRAZIL

Let's turn our attention now to some facts concerning Rev. and Mrs. Stephen Mills.

1. Steve and Kezia are serving their third term as missionaries to Manaus, Brazil.
2. Since this past Thanksgiving, they have discovered the delights and duties of parenthood. Sophia Grace came to live with them. The adoption process is nearing completion at this time. Sophia turned one year old on January 25th.
3. Bro. and Sis. Mills visited all but one or two conference churches and received more than double in offerings than their deputation expenses. During that time they travelled 15,000 miles and raised 142 shares for their support.
4. Bro. Steve Mills has overseen the drilling and installation of well water for the churches of Rio Solimoes and City of God. Clean, sufficient water is hard to come by in these outlying bayous. Four of our churches now have their own source of drinking water. The church at Alvorada and the mission compound have adequate city water.
5. Bro. Mills has felt God leading him to focus on one church for two months at a time. That focus for January and February was directed towards the City of God congregation. Evangelistic training and door to door visitation yielded eight new adults and one complete family coming to the services. Praise the Lord.
6. The focus moved to the Nova Floresta congregation. One objective achieved was the restart of the Sunday school outreach for children. Rooms above the platform were cleaned out and prepared. An average of 8 children now hears the message of salvation.
7. The first annual Ministerial was held this year on June 13-14 with Rev. Delbert Howard as guest speaker.
8. The Monte Pascoal property is now fully secured by a wall. The building program has been temporarily stalled by the city's demand that there be parking space for thirty cars.
9. Bro. and Sis. Mills depend on the prayers of God's people. Let us earnestly pray that God will put His hand upon someone to go to work with them.

HAITI

Now let's observe some interesting facts about the work in Haiti.

1. Two churches have initiated building programs to replace sanctuaries too small for their growing congregations. Pastor Paul Lukner at Guerin has made over 800 blocks that are stacked presently on his platform!! What an effective reminder to the mission of a pastor who told us he ministers to over a thousand people on his mountain.
2. Pastor Murat of Desarmes has surrounded his church with higher, wider, and longer walls!! Another reminder of the work ahead in the advancement of the Kingdom.
3. God is answering prayer for the critical need to get study material into the hands of our pastors. "Two Great Doctrines" by Winfield Poe is written in the people's language of Creole. Forty sets of text and work books are now in the hands of our pastors. This material is designed for easy reading and will be a tremendous blessing to our Pilgrim brethren. "Steps of Grace" by Steve Gibson is written in French, which is the official language of Haiti. It is designed to be used by pastors or teachers as study material for sermon preparation. Twenty copies are now in the hands of our pastors. Steve Gibson is developing what he has called "the Global Classroom". This is a series of studies for pastors. The first course in "Doctrines of the Church" is ready to be printed. The material is designed for classroom style study.
4. Two of our Haitian young men have completed a four-year degree program at the Bible Institute in Carrefour. Bill Dawson Lucien and Felix Dieumattendre both graduated

MISSIONARY SECRETARY'S REPORT (Cont)

with high honors. They meet the government required level of education to be registered with the Ministry of Cults in Haiti. Only registered ministers are allowed to hold administrative leadership position in the church.

5. The Missionary Committee met with Don Mobley, our field coordinator for Haiti on November 7th, 2016. It was a very profitable time of gaining insight and advice from a seasoned resident missionary in Haiti. Bro. Mobley is providing valuable leadership skills for the leadership team in Saut d'Eau.
6. During the annual visit in April, Rev. Peabody and Rev. Sickler visited the home of Pastor Charles Dorne, whose wife had just passed away. The next day we visited the home of Felix Dieumattendre, one of our Bible Institute graduates. His mother had recently been struck and killed by a motorcycle.

WINNIPEG

The work in Winnipeg, Canada is experiencing a time of transition. Raymond and Mena Kurten have faithfully ministered here for several years. After a brief time away from the city, the Kurtens have returned to the mission compound and resumed services. Bro. Kurten plans to complete some needed repairs before the winter weather sets in.

Rev. Dale Sherman believes it may be time to refocus the ministry in Winnipeg. He has requested that the Conference pray with him for wisdom to develop an effective ministry that meets the needs of this congregation. The message of holiness has never been more needed in this city of such a diversified culture.

CONCLUDING REMARKS

Reflecting on a comment written about Bro. and Sis. Mill's deputation, the generosity of your giving to missions went from \$92,000 to \$122,000. That is an increase of \$30,000!! Self Denial giving rose about twelve hundred dollars. Total mission expenditures went up about \$4,100. The end of the year showed a net balance increase of \$23,000. Praise the Lord!!

Rev. Peabody accompanied the Missionary Secretary on trips to both fields this year. We went to Brazil January 19-25, 2017. It was obvious from the very beginning that Providence had led us to Brazil at this specific time. Bro. and Sis. Mills were going through some difficult times and needed prayer and fellowship. The anxiety of conducting the first annual conference brought uncertainty and a troubled spirit. Through it all God's sweet presence brought peace and assurance. Praise the Lord.

We also visited Haiti April 4-11, 2017. Thank the Lord every objective for this trip was met. Emotions and health ran the gamut. We sorrowed with those who had just lost loved ones. We rejoiced with those who were baptized. We worshipped among our Pilgrim people in Haiti with praise and adoration. Arrangements were made to utilize the study material soon to be sent to them. We also experienced Haitian hospitality at its best!!

Thank you for the privilege and honor to serve another year as Conference Missionary Secretary. Though the work is extensive, the travel is exciting. I have sensed the prayers of my Conference brethren and church family. With the aid of the Holy Spirit I have completed the following responsibilities:

- Published eleven newsletters
- Chaired five Missionary Committee meetings
- Conducted Mission Services at all four camps
- Travelled to Brazil and Haiti with Bro. Peabody

MISSIONARY SECRETARY'S REPORT (Cont)

- Attended all Council meetings, reporting on the state of conference missions
- Had frequent contact with Don Mobley and the Mill's

I am thoroughly convinced God has greater and better things in store for Conference Missions. May the Lord help us all to be ready to hear, willing to go, and dependent on God's grace and strength.

Yours for the cause of missions,

Rev. Ken Sickler—Conference Missionary Secretary

SUNDAY SCHOOL PROMOTIONAL SECRETARY'S REPORT

To the 96th Annual Conference of the Pilgrim Holiness Church of New York.

Greetings in the wonderful name of Jesus, who is our hope and strength, the Captain of our salvation, our Deliverer and all that we need in this day of 2017. We do believe He may come at any time. May the One who called us find us faithful. We also know that He is still building His church. May He help us to do our part to see His kingdom advanced.

This past year, under the leadership of Bro. Newman, we tried something a little different: we held a conference wide Sunday school seminar at our Syracuse church. We were privileged to have Bro. Jacob Martin from the God's Missionary Church speak for us at this seminar. The sessions were very practical, challenging and encouraging. At this first seminar we had a fairly good turnout, maybe 40 to 50 in attendance. It would have been good if the entire sanctuary could have been filled. It was well worth the trip. Speaking with different ones following the seminar, I believe all who came felt it was beneficial. May the Lord help us not to forget how we were challenged.

Our plans are to make this a biennial seminar (every other year). Our committee has already begun thinking about our next Sunday school seminar which will be scheduled for the fall of 2018.

This past year I wrote an article for the Pilgrim News, met with the Sunday school committee, submitted the monthly Sunday school reports to the webmaster, and helped plan and lead the Sunday school seminar.

I thank the Lord for His leadership and guidance this past year. May the Lord help us to make our Sunday schools what He wants them to be. Sunday school can be a means to reach the lost and to grow in the knowledge of God's Word. God can help us to use the Sunday school for the up-building of His kingdom as we call on Him and then do our part and give our best.

Respectfully submitted,

Merle Hock—Sunday School Promotional Secretary

YOUTH PRESIDENT'S REPORT

President Peabody, Council Members, pastors and delegates,

Greetings to the 96th Annual Conference of the Pilgrim Holiness Church of NY.

I thank God for His help in the lives of our young people this past year. This past April, our family was at IHC, and I had the privilege of attending a few youth services, and as I sat there the realization that came to me was this...I still love young people! I remain convinced that one of the most important endeavors we can do as a conference is utilizing our time, money, and resources to influence our young people to serve God.

During this past year, I have conducted numerous activities as Conference Youth President. I directed the Mid-winter Youth Convention here in Albany, as well as last summer's Youth Camp in Binghamton. I conducted three Youth Board Meetings. I

YOUTH PRESIDENT'S REPORT (Cont.)

also made numerous phone calls organizing many various details for Mid-Winter Youth Convention and this summer's Youth Camp.

We are looking forward to Youth Camp this year at Binghamton, NY, July 30-Aug. 3 with Rev. Timothy Forsee coming as our Youth Speaker. As some of you know, last year we had some challenges with the grounds, but in spite of it all, we still had a great camp.

However, please pray that God will enable things to run more smoothly this year so that we can focus our energies on ministering to the youth.

Finally, I have 2 challenges and 2 expressions of thanks that I would like you to thoughtfully consider today. First, we have a goal of having 55 campers come to next month's Youth Camp. We will need your help! Last year, our goal was 50 campers and we had 49.

Perhaps that someone missing was someone you could have encouraged to come! Second, I would encourage you to increase your participation in our Youth Camp and Youth Conventions as you are able. We can always use good captains and dorm monitors, as well as many other positions that need to be filled every year. To our young adults, even though you may have "graduated" from Youth Camp, we would love to have you come and help us.

And now, two expressions of thanks. Thank you to the Youth Camp board for your heart, time, and energy that you pour into making these events happen. To President Peabody, Aaron Lambeth, Marianna Sickler, and Jason Morford, thanks so much! Second, thank you to all of you as adults who pray, support, help out, and give to Youth Camp and Youth Convention. Your jobs faithfully done behind the scenes are what truly make the difference.

See you at Youth Camp in three weeks!

Respectfully submitted,

Rev. Joel Byer — Youth President

CHURCH EXTENSION COORDINATOR'S REPORT

President Peabody, Council members, Pastors and delegates to the ninety-sixth annual conference, what a privilege to be here with the rich heritage that is ours. We certainly join a long line of Saints that have gone over the way before us and now watch as we carry on the torch towards the finish line. We must not stumble nor falter, now as we see the end approaching; rather, we must press toward the mark set before us.

In our church extension department, we have tried to press onward toward the grand prize. We have tried to assist our present churches in becoming self-supporting. We praise the Lord for helping our brothers and sisters in each of these churches and I can report that at present all of our churches are self-supporting.

While we thank God for His help in this present work we also are seeking His guidance in the other important area of the Church Extension department. The other area we are tasked with is planting new churches. I report to you that the committee was able to meet once this year; and out of that we have some important prayer requests we would share with you. We have identified we must first find a man with a burning heart to go forth and plant a new work. At present, we are seeking for this man who would carry the good news to a new area and dig out a work. This man must be heaven called! We are looking at ways to help this called one. We have talked of perhaps some practical hands on training with some of our experienced pastors as a part of this preparation. We would

CHURCH EXTENSION COORDINATOR'S REPORT (Cont.)

also like to see some who have a burden for this kind of work who would be willing to go and help establish a new work in a particular area. We still believe there are places that need the Gospel message don't we?

The committee also knows we must not only find the right man we must be directed to the right place. We do feel when we find the man God will reveal the place where he is sending this called man. Pilgrims, we must respond to our own statement of Purpose found in our discipline. I would quote but one paragraph from the book that states our purpose for existing:

“The members of our churches have covenanted to walk together by the help of the Holy Spirit in the ways of true holiness (Eph. 4-6) and to encourage one another in the faith (Heb. 10:23-25) while carrying out Christ's Great Commission (Mark 16:15) and preserving the spiritual doctrines and standards of conduct that are our spiritual heritage (Jude 3).” These objectives are to be reflected in the daily lives of our churches' members and in the services and outreach of each of our churches, including religious worship, church services, evangelistic meetings, Bible classes, Bible conferences, camp meetings, radio programs, Sunday School classes, Day School classes, other modes of Christian education and missionary activity in the United States and in any foreign country, together with the construction and maintenance of churches, parsonages, schools, chapels, camp grounds and such other religious, charitable, and educational institutions as may be deemed appropriate.

Have we outlived the need of our stated purpose? Do we no longer need to construct and maintain churches here on the home front? I submit to you we still have a job to do. We face many distractions and many discouragements but we must not allow these to deter us from our mission!

I close with an appeal from the committee for prayer. We need heaven sent answers! We are ready to move and we need your support in the days ahead.

Respectfully submitted,

Rev. T. D. Newman – Church Extension Coordinator

TRUSTEES REPORT

To the 96th annual conference, Greetings.

The Ogdensburg property is under contract to be sold upon approval of the Attorney General.

The Windsor Church and Parsonage are under contract to be sold.

The Franklin Ave. property at Binghamton Camp has been sold.

The Beatrice and Anna Mae Dodge properties will revert back to the Binghamton Camp by mid September.

The Endicott Church and Parsonage are under contract to be leased.

The Parsonage at Lisbon, OH is for sale and is listed with an area realtor.

| Conference Assets | Insurance Coverage |
|---|----------------------|
| Adirondack Camp Grounds | 1,877,600 |
| Binghamton Camp Grounds | 4,235,600 |
| Chenango Valley Cemetery Lot | |
| Conference Parsonage | included with camp |
| Endicott Properties | 1,478,400 |
| Erma Church and Properties (unorganized) | |
| Lisbon Church (unorganized) | |
| Lisbon Parsonage | 732,200 |
| Monticello Church and Parsonage (unorganized) | |
| Ogdensburg Property | |
| Pittsfield, MA Church | 567,200 |
| Pittsfield, MA Parsonage | included with church |
| Stone Ridge Church | 979,700 |
| Stone Ridge Parsonage | included with church |
| Twin Rocks Church and Parsonage (unorganized) | |
| Victory Grove Camp Grounds | 3,110,400 |
| Victory Grove Caretaker's home | included with camp |
| Windsor Church and Parsonage | 783,700 |

Respectfully submitted,
David Case—Secretary

TREASURER'S REPORT

V-Day – A day designated to commemorate Victory. Being able to present a report showing even a token profit after several years of sizeable deficits is welcome progress. However, we are not prepared to declare victory--for to do so would indicate that the finances of the Conference are now on solid ground and our financial worries are behind us. Certainly a desirable goal, but some distance away yet.

To God be glory and praise. For without His help during the past year, reaching this milestone-where income finally exceeded expenses would have been only a dream.

Although, some cost cutting procedures were implemented during the year, major credit for the turn around is due to the efforts of our beloved, capable, and faithful Missionaries, Steven and Kezia Mills. While they were home on furlough, the response of God's people (in pledges and offerings) to their deputation efforts was nothing short of amazing. (It would appear to be financially beneficial to bring them home more frequently).

Another key contributing factor was the health of our people covered by the Ministerial Benefit Fund. I say, "Amen" to your continued good health, and long life.

The attaining of a lease with City Reach Network for our Endicott properties also went a long way toward offsetting costs we were, and continue to incur there.

In discussions with our outside auditor it was determined, if this governance body concurs, to add a seventh fund, called, 'Property Maintenance Fund.' The reason for doing so is two-fold. First, this function is not our primary mission and it is anticipated that by isolating the income and expense activities relating to the sale, lease, purchase, or maintenance of property into a separate fund will provide better transparency. Secondly, and more importantly, it is the plan and hope that CEF resources will be freed up and solely used for home mission endeavors - that of strengthening and building the home front.

Real growth in our local churches is the ultimate key to our Conference achieving financial V-Day. Obtaining higher rates of return on our investments is not the answer, although certainly a plus. Closing churches won't get us nearer the goal, although taking that action may be necessary as a last resort. Just exhibiting good stewardship and greater accountability alone, won't accomplish it. The formula for real growth requires all of us--the leadership, the clergy, and lay-people, to get a vision of the lost, and then urgently laboring in our part of the Vineyard to fulfill the 'great commission'--thus witnessing a harvest of souls. Imagine with me the effect and opportunities for celebration at all levels (even in Heaven) if we like the early church were able to report we were 'adding' to the church--I leave it to you to fill in the time frequency.

I would be remiss if I didn't express my appreciation to our local church treasurers for the outstanding job they do in the performance of their fiduciary responsibilities. Their faithfulness in submitting

timely and accurate remittances goes a long way in making my job easier, and receiving thanks and notes of encouragement or just smiley faces often just make my day--thanks.

Finally, I attest all funds/investments comply with the criteria the Conference has set.

Respectfully submitted,
Charles Whitney—Treasurer

BALANCE SHEET AS OF MAY 31, 2017

Assets

Current Assets

Checking/Savings

Citizens Bank Checking 18,836.12

Endicott Citizens Bank 100.00

Total Checking/Savings 18,936.12

Accounts Receivable 975.35

Other Current Assets

Deposit - Russell Electric 500.00

Deposit - Next Year Ministerial 875.00

Investments

Wesleyan Investment Foundation 450,000.00

Citizen Bank -M/M 75,000.00

Edward Jones - M/M 9,418.44

Total Investments 534,418.44

Ministerial Conference Receivable 1,452.12

Total Other Current Assets 537,245.56

Total Current Assets 557,157.03

Fixed Assets

Equipment

Brazil Auto 15,000.00

Vehicle Depreciation -15,000.00

Parsonage Addition 24,755.83

Total Equipment 24,755.83

Total Fixed Assets 24,755.83

Other Assets

Mortgages Receivable

Bible Baptist - Ogdensburg 38,503.85

Sacandaga Christian - Fox Hill 0.00

Total Mortgages Receivable 38,503.85

Notes Receivable

Rocky Grove 800.00

Syracuse Van 0.00

Lisbon Parsonage 25,000.00

Total Notes Receivable 25,800.00

Total Other Assets 64,303.85

Total Assets 646,216.71

Liabilities and Equity

Liabilities

Current Liabilities

Accounts Payable 13,535.00

Other Current Liabilities 1,500.00

Total Current Liabilities 15,035.00

Total Liabilities 15,035.00

Equity

Fund Balances

1 - General Fund 91,514.39

BALANCE SHEET (Continued)

| | | |
|----------------------------------|-----------------|-------------------|
| 2 - Foreign Missions Fund | 40,663.77 | |
| 3 - Church Extension Fund | 81,042.48 | |
| 4 - Pastoral Supplement Fund | 76,345.00 | |
| 5 - Ministerial Benevolence Fund | 81,354.02 | |
| 6 - Lindsey Fund | 216,030.70 | |
| 7 - Property Maintenance Fund | <u>5,727.50</u> | |
| Total Fund Balances | | 592,677.86 |
| Mortgage Balances | | 38,503.85 |
| Total Equity | | <u>631,181.71</u> |
| Total Liabilities and Equity | | <u>646,216.71</u> |

PROFIT AND LOSS PREVIOUS YEAR COMPARISON

June 16 - May 17 June 15 - May 16

| | | |
|--------------------------------|-------------------|-------------------|
| Ordinary Income/Expense | | |
| Income | | |
| 1-General Fund | 73,445.73 | 71,985.34 |
| 2-Missions Fund | 122,377.11 | 91,988.01 |
| 3-Church Extension Fund | 29,638.55 | 31,520.24 |
| 4-Pastoral Supplement Fund | 23,507.87 | 23,128.87 |
| 5-Ministerial Benevolence Fund | 4,874.68 | 4,847.00 |
| 6-Lindsey Fund | 0.00 | 0.00 |
| 7-Property Maintenance Fund | 5,727.50 | 0.00 |
| Total Income | 259,571.44 | 223,469.46 |
| Expense | | |
| 1-General Fund | 89,696.25 | 89,380.63 |
| 2-Foreign Missions Fund | 99,405.27 | 95,187.36 |
| 3-Church Extension Fund | 35,665.06 | 28,542.62 |
| 4-Pastoral Supplement Fund | 27,799.00 | 29,033.12 |
| 5-Ministerial Benevolence Fund | 1,250.00 | 6,600.00 |
| Total Expense | <u>253,815.58</u> | <u>248,743.73</u> |
| Net Ordinary Income | <u>5,755.86</u> | <u>-25,274.27</u> |

PROFIT AND LOSS - JUNE 2016 THROUGH MAY 2017

GENERAL FUND

Ordinary Income/Expense

Income

1-General Fund

| | |
|-----------------------------|-----------|
| \$2 per Member Assessment | 9,657.79 |
| Annual Conference | 530.00 |
| Interest | 175.38 |
| Ministerial Convention | 160.00 |
| Miscellaneous | 2.00 |
| Other Ministers Tithe (50%) | 10,583.28 |
| Pastor's Tithe (100%) | 50,726.28 |
| Pilgrim News | 1,337.00 |
| Sunday School Seminar | 274.00 |

Total 1-General Fund

73,445.73

Total Income

73,445.73

Expense

1-General Fund

| | | |
|----------------------------------|-----------------|-----------|
| Annual Conference | 3,162.64 | |
| Benevolence | 31.02 | |
| Conference Officials | | |
| Auditor | 150.00 | |
| Council Retreat | 1,550.00 | |
| Office Supplies/Equipment | 471.31 | |
| Postage and Printing | 227.00 | |
| Stipend-PN/Office Editor | 600.00 | |
| Stipend Statistician | 200.00 | |
| Salary - Secretary and Treasurer | 2,000.00 | |
| Travel | <u>8,056.23</u> | |
| Total Conference Officials | | 13,254.54 |
| Conference Parsonage | | |
| Repairs/Maintenance | 517.98 | |
| Telephone | 2,749.13 | |
| Utilities | <u>6,222.88</u> | |
| Total Conference Parsonage | | 9,489.99 |
| Conference President | | |
| Postage/Office Supplies | 232.45 | |
| Salary and Benefits | | |
| Cell Phone | 428.69 | |
| Gifts | 450.00 | |
| Health Insurance | 234.00 | |
| Salary | 29,750.00 | |
| Social Security | 29,750.00 | |
| Total Salary and Benefits | | 35,414.46 |
| Travel | | |
| Lodging | 1,378.80 | |
| Meals/Entertainment | 3,254.00 | |

PROFIT AND LOSS (Continued)

| | | |
|-----------------------------|-----------|------------------|
| Vehicle | 13,421.37 | |
| Total Travel | | 18,054.17 |
| Total Conference President | | 53,701.08 |
| Legal Services | | 300.00 |
| Ministerial Convention | 1,936.89 | |
| Office Supplies | 0.00 | |
| Pilgrim News | 6,618.87 | |
| Sunday School Seminar | 1,201.22 | |
| Total 1-General Fund | | 89,696.25 |
| Total Expense | | 89,696.25 |
| Net Ordinary Income | | -16,250.52 |
| Net Income | | -16,250.52 |

FOREIGN MISSIONS

| | | |
|---------------------------------|------------------|-------------------|
| Ordinary Income/Expense | | |
| Income | | |
| 2-Missions Fund | | |
| Brazil | | |
| Offerings | 1337.34 | |
| Projects | | |
| Ministerial | 500.00 | |
| Pastor Edilson | 385.00 | |
| Vehicle Purchase | 6,500.00 | |
| Well Drilling | <u>1,321.00</u> | |
| Total Projects | | 8,706.00 |
| Stephen & Kezia Mills | | |
| Deputation | 15,046.94 | |
| Support | <u>33,919.45</u> | |
| Total Stephen & Kezia Mills | | <u>48,966.39</u> |
| Total Brazil | | 59,009.73 |
| Haiti | | |
| Offerings | | 2,377.24 |
| Projects | | |
| Ministerial Trip/Mobley | 2,425.00 | |
| Training Material | 400.00 | |
| Total Projects | | <u>2,825.00</u> |
| Total Haiti | | 5,202.24 |
| Interest from Lindsay Fund | | 3,908.30 |
| Mission Offerings - Unspecified | | 15,309.51 |
| Self Denial | | 38,947.33 |
| Total 2-Missions Fund | | 122,377.11 |
| Total Income | | \$122,377.11 |
| Expense | | |
| 2-Foreign Missions Fund | | |
| Brazil | | |

PROFIT AND LOSS (Continued)

| | | | |
|----------------------------|-----------------|-----------------|-----------|
| Deputation | | | |
| Automobile | 3,015.83 | | |
| Meals/Lodging | 474.26 | | |
| Miscellaneous | 2,446.46 | | |
| Telephone | 155.00 | | |
| Total Deputation | | 6,091.55 | |
| Field Expense | | 25,117.36 | |
| Love Offering Pastors | | 500.00 | |
| Miscellaneous | | 3,015.31 | |
| Office Supplies | | 204.66 | |
| Projects | | | |
| Ministerial - Brazil | 2,342.87 | | |
| Pastor Edilson | 385.00 | | |
| Vehicle Purchase | <u>6,581.25</u> | | |
| Total Projects | | 9,309.12 | |
| Salary & Benefits | | | |
| Health Insurance | 5,028.00 | | |
| Love gift | 450.00 | | |
| Salary | 18,200.00 | | |
| Social Security | <u>2,784.60</u> | | |
| Total Salary & Benefits | | 26,462.60 | |
| Total Brazil | | | 70,700.60 |
| Haiti | | | |
| Christmas Gifts | | 500.00 | |
| Field Expense | | | |
| Don Mobley | 670.00 | | |
| Field Expense-Other | 15,750.00 | | |
| Total Field Expense | | 16,420.00 | |
| Projects | | | |
| Field Trip-Delegation | 2,020.26 | | |
| Training Materials | 138.00 | | |
| Total Projects | | 2,158.26 | |
| Students | | 3,300.00 | |
| Travel | | 644.87 | |
| Wire Transfer Fee | | 420.00 | |
| Total Haiti | | | 23,443.13 |
| Missionary Secretary | | | |
| Office Supplies | | 59.05 | |
| Stipend | | 1,000.00 | |
| Travel | | <u>3,252.49</u> | |
| Total Missionary Secretary | | | 4,311.54 |
| Other Missions | | | |
| Society of Indian Missions | 650.00 | | |
| Bev Fay | 50.00 | | |
| Dale Sherman | 100.00 | | |
| John Sherman | 50.00 | | |
| Tonweya & Judy Sherman | 100.00 | | |

PROFIT AND LOSS (Continued)

| | | |
|--------------------------------------|--------|------------------|
| Total Other Missions | 950.00 | |
| Total 2-Foreign Missions Fund | | 99,405.27 |
| Total Expense | | 99,405.27 |
| Net Ordinary Income | | 22,971.84 |
| Net Income | | <u>22,971.84</u> |

CHURCH EXTENSION

| | | |
|--------------------------------------|-----------------|------------------|
| Ordinary Income/Expense | | |
| Income | | |
| 3-Church-Extension Fund | | |
| CEF Interest | 2,051.99 | |
| Easter Offering | 12,462.61 | |
| Home Missions Offering | 610.00 | |
| Mortgage Payments | | |
| Fox Hill | 2,777.95 | |
| Ogdensburg | <u>2,736.00</u> | |
| Total Mortgage Payments | 5,513.95 | |
| Rental Income - Endicott | 9,000.00 | |
| Total 3-Church-Extension Fund | | <u>29,638.55</u> |
| Total Income | | 29,638.55 |

Expense

| | | |
|--------------------------------------|-----------------|------------------|
| 3-Church Extension Fund | | |
| CEF Disbursements to Pastors | 8,105.00 | |
| Christmas Gifts to Bible Students | 260.00 | |
| Committee Travel | 332.00 | |
| Churches | | |
| Endicott Expense | 14,967.00 | |
| Insurance - Various | 745.10 | |
| Lisbon Parsonage Mort/Utilities | 4,080.51 | |
| Monticello | 250.00 | |
| Ogdensburg | 725.55 | |
| Rocky Grove Water Repair | 800.00 | |
| Windsor | <u>5,399.85</u> | |
| Total Churches | 26,968.06 | |
| Total 3-Church Extension Fund | | 35,665.06 |
| Total Expense | | 35,665.06 |
| Net Ordinary Income | | -6,026.51 |
| Net Income | | <u>-6,026.51</u> |

PASTORAL SUPPLEMENT

| | | |
|---|-----------------|-----------|
| Ordinary Income/Expense | | |
| Income | | |
| 4-Pastoral Supplement Fund | | |
| Assessments | 21,506.50 | |
| Interest | <u>2,001.37</u> | |
| Total 4-Pastoral Supplementment Fund | | 23,507.87 |

PROFIT AND LOSS (Continued)

| | | |
|---|-----------|-----------|
| Total Income | | 23,507.87 |
| Expense | | |
| 4-Pastoral Supplement Fund | | |
| Ministers 403B Benefit Paid | 12,000.00 | |
| PSI Disbursements to Pastors | 15,799.00 | |
| Total 4-Pastoral Supplement Fund | | 27,799.00 |
| Total Expense | | 27,799.00 |
| Net Ordinary Income | | -4,291.13 |
| Net Income | | -4,291.13 |

MINISTERIAL BENEVOLENCE

| | | |
|---|-----------------|----------|
| Ordinary Income/Expense | | |
| Income | | |
| 5-Ministerial Benevolence Fund | | |
| Interest | 443.83 | |
| Offerings | <u>4,430.85</u> | |
| Total 5-Ministerial Benevolence Fund | | 4,874.68 |
| Total Income | | 4,874.68 |
| Expense | | |
| 5-Ministerial Benevolence Fund | | |
| Benefits Paid Out | 1,250.00 | |
| Total 5-Ministerial Benevolence Fund | | 1,250.00 |
| Total Expense | | 1,250.00 |
| Net Ordinary Income | | 3,624.68 |
| Net Income | | 3,624.68 |

LINDSAY FUND

| | | |
|-----------------------------|-----------|------|
| Ordinary Income/Expense | | |
| Income | | |
| 6- Lindsay Fund | | |
| Interest | 3,908.30 | |
| Transfer to Missions Fund | -3,908.30 | |
| Total 6-Lindsay Fund | | 0.00 |
| Total Income | | 0.00 |
| Net Ordinary Income | | 0.00 |
| Net Income | | 0.00 |

PROPERTY MANAGEMENT FUND

| | | |
|--|----------|----------|
| Ordinary Income/Expense | | |
| Income | | |
| 7- Property Maintenance Fund | | |
| 41 Franklin Avenue | 5,727.50 | |
| Total 7-Property Maintenance Fund | | 5,727.50 |
| Total Income | | 5,727.50 |
| Net Ordinary Income | | 5,727.50 |
| Net Income | | 5,727.50 |

CONFERENCE AUDITOR’S REPORT

The council received a letter, dated July 1, 2017, from our outside auditor, James Olsen, indicating that Treasurer, Charles Whitney, had provided him with a backup of the accounting records on QuickBooks to review for the period June 1, 2016- May 31, 2017.

The auditor reviewed the records, and then he and the treasurer spent time reviewing the books together. The auditor gave assurance that the financial statements the treasurer presents to the Conference body reflect fairly the financial position of the Conference at May 31, 2017.

The auditor made the following observations:

7. The statements show a surplus for the year after a string of large deficits.
8. The remodeling of the Conference parsonage is not reflected on the Profit and Loss this year, but upon the project being completed, the asset should be depreciated as an expense in future years.
9. A new fund, “Property Maintenance” was created to segregate property issues and activities.

He also stated that the current investments meet the guidelines as specified in Conference Resolutions and Minutes.

Submitted by Conference Council

BINGHAMTON CAMP TREASURER’S REPORT — 2016–2017

| | |
|------------------------|-----------|
| Income | |
| General | |
| Bookroom | 184.00 |
| CD | 10,046.76 |
| Children’s Church | 243.86 |
| Dining Hall | 879.50 |
| Insurance and Electric | 1,930.00 |

BINGHAMTON CAMP TREASURER'S REPORT (Continued)

| | | |
|------------------------|-----------|-----------|
| Interest | 1.69 | |
| Love Offering | 168.00 | |
| Offering | 12,090.67 | |
| Petty Cash | 150.00 | |
| Pledge 2016 | 1,405.00 | |
| Pledge 2017 | 3,395.00 | |
| Project | 350.00 | |
| Property Sale | 5,727.50 | |
| Refund from CC | 15.69 | |
| Registration | 250.00 | |
| Snack Shop | 390.55 | |
| Youth Love Offering | 452.00 | |
| Total General | | 37,680.22 |
| Missions | | 118.10 |
| Total Income | | 37,798.32 |
| Expense | | |
| Expenses (General) | | |
| Audit of Books | 25.00 | |
| Bank Service Charge | 86.41 | |
| Bible School | 200.00 | |
| Diesel Fuel | 42.00 | |
| Dining Hall Expenses | 2,637.01 | |
| Dining Hall Helpers | 452.00 | |
| Electric | 2,938.99 | |
| Equipment Rental | 325.00 | |
| Insurance | 6,895.44 | |
| Total Insurance | 7,589.90 | |
| Kitchen Stove | 2,941.53 | |
| Lawn Maintenance | 178.02 | |
| Love Gift | 240.09 | |
| LP Gas | 297.69 | |
| Miscellaneous | 293.32 | |
| Office Supplies | 249.63 | |
| Petty Cash | 150.00 | |
| Pump Installation | 6,627.84 | |
| Repair and Maintenance | 2,186.12 | |
| Restroom Supplies | 31.09 | |
| Septic | 225.00 | |
| Travel Expenses | | |
| Mileage for buyer | 38.52 | |
| Mileage for Pastors | 713.95 | |
| Total Travel Expenses | 752.47 | |
| Utilities | | |
| Dumpster | 687.00 | |
| Portapotty | 115.00 | |
| Telephone | 354.42 | |
| Total Utilities | 1,156.42 | |

BINGHAMTON CAMP TREASURER'S REPORT (Continued)

| | | |
|--------------------------|----------|-----------|
| Workers | | |
| Children | 750.00 | |
| Cook | 1,990.00 | |
| Evangelist | 4,000.00 | |
| Total Workers | 6,740.00 | |
| Workweek Food | 391.74 | |
| Total Expenses (General) | | 36,062.81 |
| Total Expense | | 36,062.81 |

June 1, 2016 – May 31, 2017

| | |
|--------------------|-----------|
| Beginning Balance: | 11,600.99 |
| Income: | 37,798.32 |
| Total Cash: | 49,399.31 |
| Expenses: | 36,062.81 |
| Ending Balance | 13,336.50 |

*Includes cashing in 3 CD's and sale of property at camp

Certificates of Deposit:

Twelve month CD, matures 9/12/2015 (savings) \$5,618.95

Net Income -5,250.42

Respectfully submitted,
Christine Brown — Binghamton Camp Treasurer

AUDITOR'S REPORT

To the 96th Annual Conference of the Pilgrim Holiness Church of NY, Inc.

This is to certify that I have audited the records of the Binghamton Camp for the fiscal year ending May 31, 2017. Receipts and disbursements have been reconciled to bank records and invoices were examined on a test basis. Based on the results of my audit, I believe the records of the camp treasurer fairly represent the financial operations of the camp for the fiscal year ending May 31, 2017.

Respectfully submitted,
Merylin A. Ellis — Conference Auditor

ADIRONDACK CAMP TREASURER'S REPORT 2016-17

| | | |
|---|---------------|------------------|
| Balance Forward January 1, 2015 | | 12,013.42 |
| Receipts: | | |
| Pledges 2016 | 3,465.00 | |
| Pledges 2017 | 1250.00 | |
| Reg. Offering | 7,781.67 | |
| Dining Hall | 1,531.55 | |
| Elec. Gas, Ins. | 1,588.50 | |
| Rent of Cabins | 325.00 | |
| Missions | 154.00 | |
| Children's Offering | 193.19 | |
| Cabin Sale | 475.00 | |
| Bookstore | 158.00 | |
| Dorm Roof | 450.00 | |
| Penn View College | <u>372.00</u> | |
| Total Receipts | | <u>17,743.91</u> |
| Total Cash Available | | 29,757.33 |
| Disbursements: | | |
| Camp Workers | 8,000.00 | |
| Food | 2,463.72 | |
| Improvements and Repairs | 474.96 | |
| Penn View College | 400.00 | |
| Supplies | 810.00 | |
| Gas, Electric | 689.82 | |
| Insurance | 3,739.04 | |
| Phone | 58.81 | |
| Missions | 154.00 | |
| Bookstore | 38.38 | |
| Water Analysis | 75.00 | |
| Girl's Dorm Roof | <u>394.64</u> | |
| Total Disbursements | | <u>17,298.37</u> |
| Ending Balance | | 12,458.96 |
| Respectfully submitted, | | |
| <i>David Hatch. — Adirondack Camp Treasurer</i> | | |

AUDITOR'S REPORT

To the 96th Annual Conference of the Pilgrim Holiness Church of NY, Inc.

This is to certify that I have made an audit of the records of the Adirondack Camp Meeting. Disbursements made by check and receipts deposited were verified by bank statements and cancelled checks.

I believe that the Treasurer's Report fairly presents the results of the financial operation of the camp for the fiscal year ending May 31, 2017.

Respectfully submitted,

Jeffrey L. McCallus, Sr. — Conference Auditor

VICTORY GROVE CAMP TREASURER'S REPORT 2016-17

| | | |
|---|---------------|------------------|
| Balance Forward | | \$7,129.15 |
| Receipts: | | |
| Offerings | 17,266.87 | |
| Pledges | 6,480.00 | |
| Meals | 2,272.59 | |
| Rooms | 161.00 | |
| Insurance/Electric | 2,624.00 | |
| Miscellaneous | 195.00 | |
| Special Project | 3,152.00 | |
| Book Room | <u>921.00</u> | |
| Total Receipts | | <u>33,918.46</u> |
| Total Cash Available | | 41,047.61 |
| Disbursements: | | |
| Groceries | 4,147.37 | |
| Utilities | 4,607.17 | |
| Repairs/Improvements | 602.18 | |
| Insurance | 8,452.00 | |
| Workers | 8,779.00 | |
| Bible schools | 100.00 | |
| Miscellaneous | 1,642.18 | |
| PHC Missions Offering | 580.00 | |
| Children's Offering (Mills \$133, Kolva \$133) | 266.00 | |
| Special Project | 3,045.90 | |
| Total Disbursements | | <u>32,221.80</u> |
| Ending Balance May 31, 2017 | | \$8,825.81 |
| Respectfully submitted, | | |
| <i>Arleen Hallenbeck — Victory Grove Camp Treasurer</i> | | |

AUDITOR'S REPORT

To the 96th Annual Conference of the Pilgrim Holiness Church of NY, Inc.

This is to certify that I have audited the records of the Victory Grove Camp for the fiscal year ending May 31, 2017. Receipts and disbursements have been reconciled to bank records and invoices were examined on a test basis. Based on the results of my audit, I believe the records of the camp treasurer fairly represent the financial operations of the camp for the fiscal year ending May 31, 2017.

Respectfully submitted,

Merylin A. Ellis — Conference Auditor

***CONFERENCE YOUTH TREASURER'S REPORT**

| | | |
|---------------------------------|----------|------------|
| Beginning balance, June 1, 2016 | | \$923.59 |
| Youth Camp | | |
| Income | 4,536.14 | |
| Expenses | 3,084.01 | |
| Youth Convention | | |
| Income | 4247.25 | |
| Expenses | 4,412.13 | |
| Ending Balance, May 31, 2017 | | \$2,271.35 |

Total annual difference is +\$1,347.85

One thing I did to reduce expenses is to get estatements and set up an online account. This saves us a \$3.00 monthly charge and allows me to set up other users to access the account, such as the Conference Treasurer as well as cash checks over my phone, and receive constant updates.

Respectfully submitted,
Rev. Jason R. Morford — Conference Youth Treasurer

CONFERENCE STATISTICIAN'S REPORT

To the 96th Annual Conference of the Pilgrim Holiness Church, Inc.

This is my second year as the conference statistician and in lieu of being extra-long last year I will try to be short this year.

All churches that reported did so in a timely manner. The following churches did not submit a report: East Worcester, Fostoria, and Howard. There may be a few more, but with the change in the church makeup recently, I am unsure of all the churches that were still in our conference on June 1, 2017.

Also Harrisville reported this year, which did not report last year. Thanks.

Of the all the unstationed ministers, evangelists, and missionaries, only 7 submitted a report.

Church Membership Summary:

- 28 Churches reporting church membership
- 338 Members on June 1, 2016
- 19 Additions
- 43 Removals
- 327 Total Members (4 were preparatory members)

Other Information Summary:

- 3 Lay Ministers
- 9 Baptisms
- 1 Child Dedications
- 2 Marriages
- 34 Funerals
- 7068 Total calls (24 pastors reporting)

Thanks to everyone who submitted their reports. It was all done in a timely fashion which has made my job much easier.

Respectfully submitted,
Rev. Jason R. Morford—Statistician

EVANGELISTS', MISSIONARIES', UNSTATIONED MINISTERS' REPORTS

| Minister | Serm | Revivals | | Pr for | Funrls | Days at | | | | | Gifts | Total | Miles |
|-------------------|-------|----------|-------|--------|--------|---------|------|-----|------|-----------|---------|--------|--------|
| | Prchd | PHC | Other | Heal | Offic. | Zn Cmp | Camp | Min | Conf | Support | Donatns | Rcpts | Travld |
| John Mussr SR | 12 | | | | | | | | 0 | | | | |
| James Davis | 100 | | | 18 | | 6 | 3 | 3 | 2 | 12,333 | 1,000 | 13,333 | 6,000 |
| Joseph L. Winkler | 1 | | | 5 | | | | 3 | 2 | | 350 | 350 | 4,550 |
| Dale Sherman | 160 | | | 25 | 25 | | | | 2 | | | | 40,000 |
| Laverne Housser | | | | | | | | | | | | | |
| Donald M. Myers | 66 | | 4 | | | 8 | | 3 | | 8,281.55 | | | 10,570 |
| Totals | 339 | | 4 | 48 | 25 | 14 | 3 | 9 | 6 | 20,614.55 | 1,350 | 13,683 | 61,120 |

STATISTICAL REPORTS

| Church | Lay Min | Memb Begin Year | ADDITIONS | | | REMOVALS | | | TOTALS | | |
|------------------|---------|-----------------|-----------|-----------|------------|--------------|--------------|------------|------------|------------|-------------|
| | | | By Faith | By Letter | Total Add. | With., Dism. | Trans/ death | Total Rem. | Full Memb. | Prep Memb. | Total Memb. |
| Amsterdam | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 8 | 8 | 0 | 8 |
| Archdale | 0 | 25 | 0 | 0 | 0 | 4 | 4 | 25 | 25 | 0 | 25 |
| Bloomington | 0 | 5 | 1 | 0 | 6 | 0 | 6 | 6 | 6 | 0 | 6 |
| Brushton | 0 | 16 | 0 | 0 | 0 | 0 | 0 | 16 | 16 | 0 | 16 |
| Canandaigua | 1 | 8 | 1 | 0 | 1 | 2 | 3 | 7 | 7 | 0 | 7 |
| Fostoria | | 11 | | 4 | 4 | 2 | 6 | 13 | 13 | 0 | 13 |
| Glen Iron | | | | | | | 0 | | | | |
| Grand Gorge | 0 | 19 | 0 | 0 | 0 | 0 | 0 | 19 | 19 | 0 | 19 |
| Green Grove | | 29 | 1 | | 1 | 3 | 4 | 26 | 25 | 1 | 26 |
| Harrisville | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 2 |
| Haverhill | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 3 |
| Lake Placid | | 26 | 0 | 0 | 0 | 0 | 0 | 22 | 22 | 0 | 22 |
| Linesville | 0 | 7 | | | | | 0 | | 7 | | 7 |
| Marcy | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 13 | 13 | 0 | |
| Massena | 1 | 11 | 0 | 0 | 0 | 0 | 0 | 11 | 10 | 1 | 11 |
| Middleburgh | | 18 | | | | | 0 | 18 | 18 | 0 | 18 |
| Millville, NJ | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 7 | 7 | 0 | 7 |
| Monticello | | 4 | | | | | 0 | 4 | 4 | 0 | 4 |
| Muir | | 5 | | | | | 0 | 5 | 5 | | 5 |
| Pierrepont Manor | | 9 | | | | | 0 | 9 | 9 | | 9 |
| Pittsfield | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 4 | 4 | 0 | 4 |
| Rockwood | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 14 | 14 | 0 | 14 |
| Rocky Grove | 0 | 13 | | | | | 0 | 12 | 12 | 0 | 12 |
| Russell | 0 | 6 | 2 | 0 | 2 | 0 | 2 | 6 | 6 | 2 | 8 |
| Sayre, PA | 0 | 10 | 0 | 0 | 0 | 1 | 1 | 9 | 9 | 0 | 9 |
| Schenectady | 1 | 19 | 0 | 1 | 1 | 0 | 1 | 20 | 20 | 0 | 20 |
| Strattonville | | 9 | | 4 | 4 | | 4 | 13 | 13 | 0 | 13 |
| Syracuse | | | | | | | 0 | | | | |
| Tunkhannock | | 23 | | | | | 0 | 22 | 22 | 0 | 22 |
| Twin Rocks | | | | | | | 0 | | | | |
| Venus | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 13 | 13 | 0 | 13 |
| TOTALS | 3 | 338 | 5 | 9 | 19 | 12 | 31 | 327 | 332 | 4 | 323 |

STATISTICAL REPORTS (Continued)

| CHURCH | AVERAGE WEEKLY ATTENDANCE | | | |
|------------------|---------------------------|-----------------|-----------------|------------------|
| | Sunday School | Morning Worship | Evening Service | Mid-week Service |
| Amsterdam | 8 | 18 | 7 | 15 |
| Archdale | 55 | 58 | 46 | 47 |
| Bloomingdale | 22 | 21 | 18 | 11 |
| Brushton | 16 | 21 | 1+ | 9 |
| Canandaigua | 15 | | | |
| Fostoria | 20 | | | |
| Glen Iron | | | | |
| Grand Gorge | 28 | 32 | 18 | 15 |
| Green Grove | 37 | 42 | 22 | 19 |
| Harrisville | | | | |
| Haverhill | 3 | 15 | 8 | 0 |
| Lake Placid | 24 | 36 | 25 | 20 |
| Linesville | 9 | 7 | 9 | 6 |
| Marcy | 18 | 26 | 12 | 5 |
| Massena | 16 | 17 | 14 | 11 |
| Middleburgh | 16 | 20 | 10 | 10 |
| Millville, NJ | 19 | 27 | 8 | 5 |
| Monticello | 9 | 7 | | |
| Muir | 16 | 17 | 12 | 7 |
| Pierrepont Manor | 20 | 32 | 21 | 9 |
| Pittsfield | 11 | 11 | 9 | 9 |
| Rockwood | 37 | 39 | 19 | 13 |
| Rocky Grove | 22 | | | |
| Russell | 9 | 12 | 0 | 6 |
| Sayre, PA | 7 | 0 | 0 | 0 |
| Schenectady | | | | |
| Strattonville | 18 | 26 | 18 | 13 |
| Syracuse | 23 | 25 | 10 | 7 |
| Tunkhannock | | 43 | 33 | |
| Twin Rocks | 22 | 14 | 8 | 7 |
| Venus | 18 | 20 | 15 | 15 |
| TOTALS | 518 | 586 | 342 | 259 |

PASTORS' REPORTS

| Pastor | Years on Chrg. | Sermons Prch. | Prayer Srvc. | REVIVAL | | Baptism | Child Dec. | Marr. | Fnrls | PASTORAL CALLS | | |
|--------------------|----------------|---------------|--------------|----------|-------------|---------|------------|-------|-------|----------------|----------|-------|
| | | | | As Work. | In Loc. Ch. | | | | | Mem. | Non-Mem. | Total |
| | | | | | | | | | | | | |
| Daniel Waterman | 7 | 145 | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 136 |
| Derald Hunt | 5.5 | 89 | 35 | 1 | 3 | 0 | 0 | 0 | 6 | 753 | 253 | 1006 |
| Erik Samborski | 3 | 150 | 48 | 1 | 1 | 0 | 0 | 0 | 0 | 16 | 302 | 318 |
| Larry Major | 10 | 85 | 38 | 0 | 1 | | | | 1 | 400 | 30 | 430 |
| Aaron Lambeth | 4 | 85 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | | | 80 |
| Issac Clark | 1 | 132 | | 1 | 1 | 0 | 0 | 0 | 0 | | | 175 |
| James Hallenbeck | 1 | 88 | 34 | 0 | 2 | 0 | 0 | 0 | 1 | 250 | 150 | 400 |
| Jonathan Fall | 10 | 104 | 31 | 1 | 1 | | | 1 | 1 | 93 | 99 | 192 |
| Jerry Lambeth | | | | | | | | | | | | |
| Joshua Withe | 6 | 99 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 20 | 20 |
| Michael D. Johnson | 0.75 | 71 | | | | | | | | 17 | 19 | 36 |
| Jim Brewer | 3 | 98 | 5 | 0 | 1 | 2 | 0 | 0 | 1 | 10 | 85 | 95 |
| Timothy Montgomery | 15 | | | | 1 | | | | | | | |
| Richard W. Owens | 25 | 131 | 32 | 1 | | | | | | | | |
| Gary Mills | 31 | 91 | 45 | 0 | 1 | 0 | 0 | 0 | 0 | 10 | 50 | 60 |
| Michael Musser | 6 | 82 | | | | | | | | | 128 | 128 |
| Daniel Heckman | 12 | 44 | 41 | | | | | | | | | |
| Perry Case | 17 | 74 | 38 | 1 | | | | | | 25 | 50 | 75 |
| Stephen Smith | 14 | 175 | 52 | 1 | 2 | | | | 1 | 1 | 200 | 204 |
| Kenneth Sickler | 34 | 99 | 30 | 0 | 1 | 1 | 0 | 1 | 2 | 75 | 104 | 179 |
| Paul F baker | 14 | | | | 1 | | | | 3 | 100 | 400 | 500 |
| Charles Colton | 7 | 48 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 200 | 325 | 525 |
| Jeremy Morford | 4 | 120 | 28 | 2 | 2 | 6 | 0 | 0 | 2 | 50 | 155 | 205 |
| Shawn Bell | 1 | 102 | 37 | 0 | 1 | | | | 2 | | | 212 |
| Jason Morford | 2 | 134 | 45 | 0 | 2 | 0 | 0 | 0 | 1 | 75 | 125 | 200 |
| Joel Byer | 8 | 105 | 30 | | 1 | | | | 3 | 80 | 200 | 280 |
| Asa Sherman | 17 | 119 | 44 | | | | | | 8 | | 1257 | 1257 |
| Joshua Peck | 6 | 108 | 33 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 355 |
| TOTALS | 264.25 | 2578 | 689 | 10 | 27 | 9 | 1 | 2 | 34 | 2155 | 3952 | 7068 |

PASTORS' REPORTS (Continued)

| Pastor | Days at Zone Camp | Work Days at Camp | Days at Ministerial | Days at Conference | Youth Rallies Attended | Days at Youth Camp | Amount of Gifts and Donations |
|--------------------|-------------------|-------------------|---------------------|--------------------|------------------------|--------------------|-------------------------------|
| Daniel Waterman | 11 | 3 | 2 | 3 | 7 | 3 | 210 |
| Derald Hunt | 4 | 4 | 0 | 2 | 0 | 0 | 0 |
| Erik Samborski | 8 | 1 | 3 | 2 | 0 | 0 | 0 |
| Larry Major | 7 | 1 | 3 | 2 | | 4 | 225 |
| Aaron Lambeth | 0 | 3 | 3 | 2 | 0 | 4 | 0 |
| Issac Clark | 0 | | 0 | 0 | 0 | 0 | 420 |
| James Hallenbeck | 10 | 2 | 0 | 2 | 6 | 0 | 0 |
| Jonathan Fall | 10 | 3 | 3 | 2 | 3 | | 1327 |
| Jerry Lambeth | | | | | | | |
| Joshua Withe | 9 | 9 | 0 | 0 | 0 | 0 | 0 |
| Michael D. Johnson | 0 | 0 | 3 | 0 | 1 | | |
| Jim Brewer | 4 | 2 | 2 | 2 | 0 | 0 | 180 |
| Timothy Montgomery | | | | | | | |
| Richard W. Owens | 10 | 4 | 2 | 2 | 5 | | |
| Gary Mills | 0 | 0 | 3 | 2 | 0 | 0 | 0 |
| Michael Musser | 0 | 0 | 1 | 0 | 1 | 4 | |
| Daniel Heckman | 2 | | 2 | | | | |
| Perry Case | 7 | 4 | 3 | 2 | | 1 | 2500 |
| Stephen Smith | 11 | 0 | 3 | 2 | 7 | | |
| Kenneth Sickler | 11 | 36 | 3 | 2 | 7 | 4 | 0 |
| Paul F baker | 7 | 6 | 2 | 2 | | | |
| Charles Colton | 2 | 1 | 3 | 0 | 0 | 0 | 0 |
| Jeremy Morford | 10 | 4 | 3 | 2 | 9 | 4 | 0 |
| Shawn Bell | 7 | 3 | 3 | 3 | 1 | | |
| Jason Morford | 7 | 2 | 0 | 2 | 1 | 1 | |
| Joel Byer | 10 | 2 | 3 | 2 | 4 | 4 | |
| Asa Sherman | 0 | 0 | 3 | 2 | | | |
| Joshua Peck | 7 | 5 | 3 | 2 | 1 | 0 | 0 |
| TOTAL | 154 | 95 | 56 | 42 | 53 | 29 | 4862 |

PROPERTY STATEMENT

| Church | Church Insured Value | Church Debt | Date of Last Ins. Update | Parsonage Insured Value | Parsonage Debt | Date of Last Ins. Update |
|------------------|----------------------|-------------|--------------------------|-------------------------|----------------|--------------------------|
| Amsterdam | | | | | | |
| Archdale | 640,000.00 | | 07/01/2016 | | | |
| Bloomington | 355,300.00 | | 7/1/2015 | 203,600.00 | | 7/1/2015 |
| Brushton | | | | | | |
| Canandaigua | | | 2015 | | | 2015 |
| East Worcester | 175,000.00 | | 8-20-15 | 75,000.00 | | 8-20-15 |
| Endicott | | | | | | |
| Fostoria | | | | | | |
| Glen Iron | 334,654.00 | | | 93,196.00 | | |
| Grand Gorge | 433,400.00 | | | 173,200.00 | | |
| Green Grove | | | 2015 | | | 2015 |
| Haverhill | | | 7-1-15 | | | 7-1-15 |
| Howard | | | | | | |
| Lake Placid | | | | | | |
| Lake Placid | | | | | | |
| Linesville | | | | | | |
| Marcy | 394,000.00 | | 7/1/2015 | 181,000.00 | | 7/1/2015 |
| Massena | 522,500.00 | | July 2009 | 192,500.00 | | July 2009 |
| Middleburgh | | | 7-1-15 | | | 7-1-15 |
| Millville | | | July 2014 | 0.00 | | July 2014 |
| Monticello | | | | | | |
| Muir | | | 7/1/2016 | | | |
| Northville | | | | | | |
| Pierrepont Manor | 400,000.00 | | 2010 | 70,000.00 | | 2010 |
| Pittsfield | | | | | | |
| Rockwood | 351,000.00 | | July 2006 | 130,000.00 | | July 2006 |
| Rocky Grove | | | | | | |
| Sayre | 1,540,300.00 | | 5/2015 | 200,000.00 | | 5/2015 |
| Schenectady | | | | | | |
| Stone Ridge | | | | | | |
| Strattonville | 238,000.00 | | 2005 | 187,000.00 | | 2005 |
| Syracuse | | | | | | |
| Tunkhannock | | | | | | |
| Twin Rocks | 428,000.00 | | | 223,000.00 | | |
| Venus | | | | | | |
| | | | | | | |

PROPERTY STATEMENT (Continued)

| Church | Other Building Value | Other Building Debt | Date Last Ins. Update | Combined Value | Pars. & Utility | Book Audit? |
|------------------|----------------------|---------------------|-----------------------|----------------|-----------------|-------------|
| Amsterdam | | | | 25,00.00 | Yes | No |
| Archdale | 64,600.00 | | | 704,600.00 | Yes | Yes |
| Bloomington | | | | 538,900.00 | Yes | No |
| Brushton | | | | | Yes | |
| Canandaigua | | | | 800,000.00 | Yes | No |
| East Worcester | | | | 250,000.00 | | |
| Endicott | | | | | Yes | |
| Fostoria | | | | | Yes | |
| Glen Iron | | | | 427,850.00 | Yes | |
| Grand Gorge | | | | 676,600.00 | Yes | |
| Green Grove | | | | | Yes | No |
| Haverhill | | | 7-1-15 | 870,000.00 | Yes | No |
| Howard | | | | | | |
| Lake Placid | | | | | | |
| Lake Placid | | | | | | |
| Linesville | | | | | Yes | |
| Marcy | 210,100.00 | | 7/1/2015 | 391,100.00 | Yes | |
| Massena | 5,600.00 | | | 720,600.00 | Yes | No |
| Middleburgh | | | 7-1-15 | 980,700.00 | Yes | |
| Millville | | | | 680,000.00 | Yes | Yes |
| Monticello | | | | | Yes | |
| Muir | | | | | | |
| Northville | | | | | Yes | Yes |
| Pierrepont Manor | | | | 470,000.00 | Yes | No |
| Pittsfield | | | | | Yes | |
| Rockwood | | | | 481,000.00 | Yes | Yes |
| Rocky Grove | | | | | Yes | |
| Sayre | | | 5/2015 | | Yes | No |
| Schenectady | | | | | Yes | Yes |
| Stone Ridge | | | | | Yes | |
| Strattonville | | | | 425,000.00 | Yes | |
| Syracuse | | | | | Yes | |
| Tunkhannock | | | | 834,700.00 | Yes | No |
| Twin Rocks | | | | 651,000.00 | Yes | |
| Venus | | | | | Yes | No |
| | | | | | | |

RECEIPTS

| Church | Beginning balance | Total church offerings | Sun. School Offerings | Youth Offerings |
|------------------|-------------------|------------------------|-----------------------|-----------------|
| Amsterdam | 805.14 | 16556.25 | | |
| Archdale | \$263,467.50 | 98,600.09 | 585.3 | 0 |
| Bloomington | 42,128.00 | 50,962.94 | 1,846.32 | 0 |
| Brushton | 19031.38 | 31141.59 | 1296.83 | |
| Canandaigua | 1947.61 | 20,490.00 | 361.6 | 0 |
| Fostoria | 5947.64 | 39549.52 | 1437.5 | |
| Glen Iron | 74851.42 | 37280.7 | 963.07 | |
| Grand Gorge | \$10,088.77 | \$32,060.58 | \$1,596.00 | 0 |
| Green Grove | 24612.17 | 53253.07 | 1345.55 | 235.22 |
| Harrisville | | 19,154.53 | 1,526.31 | |
| Haverhill | 4872.48 | 10564.16 | 0 | 0 |
| Lake Placid | 20989.51 | 57063.9 | | |
| Linesville | 37266.58 | 24162.86 | 783.29 | |
| Marcy | 8881.77 | 41040.14 | 653.79 | 0 |
| Massena | 8033.08 | 37686.99 | 551.97 | 0 |
| Middleburgh | 6935.34 | 56358.11 | 1198.5 | |
| Millville, NJ | 3902.78 | 33839 | 681.09 | 0 |
| Monticello | 11006.79 | 21504.93 | 589.77 | |
| Muir | 16397.6 | 38194.71 | 4171.34 | 0 |
| Pierrepont Manor | 62586.1 | 63635.68 | 1552.51 | 529.85 |
| Pittsfield | 18062.07 | 20132.96 | 829.39 | |
| Rockwood | 6832.91 | 45502.32 | 1364.94 | 0 |
| Rocky Grove | 1211.06 | 33149.89 | 1001.17 | |
| Russell | 138.91 | 11713.72 | 0 | 0 |
| Sayre, PA | 10357.79 | 15480.76 | 0 | 0 |
| Schenectady | 64505.61 | 97199.83 | 1439.22 | 1135 |
| Strattonville | 20724.92 | 53007.71 | 1240 | 230 |
| Syracuse | | | | |
| Tunkhannock | 11668.75 | 73680.45 | 1288 | |
| Twin Rocks | 7583.64 | 6409.77 | 1648.5 | |
| Venus | 32614.48 | 26979.18 | 1055.63 | 230 |
| TOTALS | 797,451.80 | 1,166,356.34 | 31,007.59 | 2,360.07 |

RECEIPTS (Continued)

| Church | Monies borrowed | Other Income | Total Receipts | Total Cash avail. |
|------------------|-----------------|--------------|----------------|-------------------|
| Amsterdam | | 11130.01 | 27686.26 | 28,491.40 |
| Archdale | 0 | 18,000 | 117,185.39 | 380,652.89 |
| Bloomington | 0 | 0 | 52,809.26 | 94,937.26 |
| Brushton | | | 32438.42 | 51,469.80 |
| Canandaigua | 0 | 0 | 20,851.60 | 22,799.21 |
| Fostoria | | | 40987.02 | 46,934.66 |
| Glen Iron | | 6136.3 | 44380.07 | 119,231.49 |
| Grand Gorge | 0 | \$100.00 | \$33,756.58 | 43,845.35 |
| Green Grove | | 10033 | 64866.84 | 89,479.01 |
| Harrisville | | | 20,680.84 | 20,680.84 |
| Haverhill | 0 | 0 | 10564.16 | 15,436.64 |
| Lake Placid | | 13.45 | 57077.35 | 78,066.86 |
| Linesville | | 2014.33 | 26960.48 | 64,227.06 |
| Marcy | 0 | 12165.55 | 53859.48 | 62,741.25 |
| Massena | 0 | 57.8 | 38296.76 | 46,329.84 |
| Middleburgh | | | 57556.61 | 64,491.95 |
| Millville, NJ | 0 | 3450.48 | 37970.57 | 41,873.35 |
| Monticello | | 1206.52 | 23301.22 | 34,308.01 |
| Muir | 0 | 7.4 | 42373.45 | 58,771.05 |
| Pierrepont Manor | | | 65718.04 | 128,304.14 |
| Pittsfield | | 2341.45 | 23303.8 | 41,365.87 |
| Rockwood | 0 | 13021.89 | 59889.15 | 66,722.06 |
| Rocky Grove | | 1019.57 | 35170.6 | 36,381.66 |
| Russell | 0 | 0 | 0 | 138.91 |
| Sayre, PA | 0 | 0 | 15480.76 | 25,838.55 |
| Schenectady | 0 | 0 | 99774.05 | 164,279.66 |
| Strattonville | | 7301.13 | 61778.84 | 82,503.76 |
| Syracuse | | | | - |
| Tunkhannock | 33330.45 | 117478.2 | 237445.85 | 249,114.60 |
| Twin Rocks | | 25793 | 33851.27 | 41,434.91 |
| Venus | 0 | 10212.12 | 38476.93 | 71,091.41 |
| TOTALS | 33,330.45 | 241,482.20 | 1,474,491.65 | 2,271,943.45 |

*includes EMCA

LOCAL EXPENDITURES

| Church | Senior Pastor Salary | Senior Pastor Benefits | Assoc Pastor Salary | Assoc Pastor Benefits | Evangelists Special Meetings | Utilities | Property Insurance |
|------------------|----------------------|------------------------|---------------------|-----------------------|------------------------------|------------|--------------------|
| Amsterdam | 14,04 | | | | | 4,717.73 | 595.00 |
| Archdale | 25,150.08 | | | | 2,775.00 | 18,625.35 | 3,339.10 |
| Bloomington | 16,32 | | | | 1,606.60 | 5,296.91 | 1,235.38 |
| Brushton | 15,90 | 1,44 | | | 1,50 | 5,024.27 | 1,269.26 |
| Canandaigua | 10,555.00 | | | | 63 | 6,307.42 | 2,022.43 |
| Fostoria | 11,70 | | | | 70 | 5,509.15 | 1,801.28 |
| Glen Iron | 12,328.67 | 1,281.09 | | | 35 | 5,505.31 | 1,711.08 |
| Grand Gorge | 13,00 | | | | \$2,00 | \$5,615.80 | \$975.00 |
| Green Grove | 18,72 | 8,10 | | | 778.00 | 9,040.65 | 945.68 |
| Harrisville | 7,20 | | | | | 4,939.50 | 1,019.20 |
| Haverhill | 3,875.00 | | | | 40 | 4,016.86 | 2,009.81 |
| Lake Placid | 17,05 | 1,20 | | | 2,08 | 6,289.03 | 2,213.75 |
| Linesville | | | | | 375.00 | 4,538.12 | 1,454.66 |
| Marcy | 20,14 | 1,50 | | | 2,740.89 | 6,003.06 | 3,335.34 |
| Massena | 16,40 | 1,50 | | | 1,187.52 | 3,669.57 | 1,385.25 |
| Middleburgh | 22,49 | 6,548.84 | | | | 8,288.22 | 3,166.26 |
| Millville, NJ | 11,44 | 2,80 | | | 85 | 6,425.58 | 1,789.92 |
| Monticello | 3,95 | | 5,375.00 | | | 2,090.72 | 685.75 |
| Muir | 8,575.00 | | | | 90 | 3,575.95 | 1,348.14 |
| Pierrepont Manor | 12,375.00 | | | | 1,05 | 4,649.46 | 2,978.03 |
| Pittsfield | 9,38 | 10 | | | 2,407.97 | 2,262.45 | 832.95 |
| Rockwood | 18,55 | 5,082.33 | -- | -- | 80 | 6,327.12 | 1,478.04 |
| Rocky Grove | 12,48 | 2,92 | | | 945.00 | 8,119.42 | 1,088.42 |
| Russell | 2,197.61 | | | | 416.00 | 1,941.00 | 1,687.51 |
| Sayre, PA | | | | | | 4,540.07 | 3,505.00 |
| Schenectady | 20,80 | 4,839.15 | | | 2,305.00 | 10,606.00 | 7,516.51 |
| Strattonville | 24,444.64 | 1,274.47 | | | 4,084.00 | 6,944.19 | 1,242.28 |
| Syracuse | | | | | | | |
| Tunkhannock | 22,68 | 3,405.78 | 1,40 | | 1,475.00 | 12,481.38 | 4,034.89 |
| Twin Rocks | 6,60 | 1,754.90 | | | | 6,377.90 | 687.22 |
| Venus | 14,85 | 3,684.45 | | | 1,745.00 | 7,075.21 | 1,288.42 |
| TOTALS | 393,191.00 | 47,431.01 | 6,775.00 | - | 34,100.98 | 186,803.40 | 58,641.56 |

LOCAL EXPENDITURES (Continued)

| Church | Paid on Debt | Paid on Interest | New Propyty Repair/Imp | Sunday School Expense | Day School Expense | All Other Local | Total Local Expenditure |
|------------------|--------------|------------------|------------------------|-----------------------|--------------------|-----------------|-------------------------|
| Amsterdam | | | 58 | 120.45 | | 382.08 | 20,435.26 |
| Archdale | | | 9,074.80 | 5,226.88 | | 7,364.56 | 71,555.77 |
| Bloomington | | | 10,666.63 | 2,132.51 | | 1,144.98 | 38,403.01 |
| Brushton | | | 854.73 | 1,021.34 | | 3,113.06 | 30,122.66 |
| Canandaigua | | | | 424.17 | | 75.00 | 20,014.02 |
| Fostoria | | | 7,026.59 | 1,031.10 | | 8,597.40 | 36,365.52 |
| Glen Iron | | | 3,341.36 | 610.33 | | 2,452.94 | 27,580.78 |
| Grand Gorge | | | \$56 | \$1,444.23 | | \$883.71 | 24,478.74 |
| Green Grove | | | 4,923.75 | 1,305.16 | | 7,494.86 | 51,308.10 |
| Harrisville | | | 2,176.21 | 783.80 | | 976.54 | 17,095.25 |
| Haverhill | | | 2,817.69 | 103.97 | | 95.00 | 13,318.33 |
| Lake Placid | | | 5,668.00 | 1,496.28 | | 5,458.20 | 41,455.26 |
| Linesville | | | 4,998.75 | 906.16 | | 3,257.88 | 15,530.57 |
| Marcy | | | 643.30 | 80 | | 2,063.96 | 37,226.55 |
| Massena | | | 695.10 | 541.43 | | 8,935.25 | 34,314.12 |
| Middleburgh | | | 371.43 | 1,271.78 | | 4,440.78 | 46,577.31 |
| Millville, NJ | | | | 450.48 | | 6,540.45 | 30,296.43 |
| Monticello | | | 1.75 | 865.00 | | 3,820.42 | 18,536.89 |
| Muir | | | 699.58 | 3,888.77 | | 14,447.49 | 33,434.93 |
| Pierrepont Manor | | | 1,194.14 | 824.82 | | 43,747.89 | 66,819.34 |
| Pittsfield | | | 4,681.64 | 612.36 | | 1,638.63 | 21,916.00 |
| Rockwood | -- | -- | 808.06 | 810.21 | -- | 3,336.95 | 37,192.71 |
| Rocky Grove | | | 92.02 | 786.45 | | 2,170.75 | 28,602.06 |
| Russell | | | 1,972.18 | 402.52 | | 1,467.59 | 10,084.41 |
| Sayre, PA | | | 2,125.00 | | | 5,524.73 | 15,694.80 |
| Schenectady | | | 14,644.95 | 1,943.61 | | 7,472.00 | 70,127.22 |
| Strattonville | | | 3,406.28 | 1,217.81 | | 6,471.59 | 49,085.26 |
| Syracuse | | | | | | | - |
| Tunkhannock | | | 14,178.42 | 1,045.69 | 108,751.36 | 12,525.99 | 181,978.51 |
| Twin Rocks | | | 368.00 | 665.93 | | 1,133.90 | 17,587.85 |
| Venus | | | 1,394.54 | 1,068.36 | | 8,005.49 | 39,111.47 |
| TOTALS | - | - | 101,713.15 | 33,801.60 | 108,751.36 | 175,040.07 | 1,146,249.13 |

*EMCA

CONFERENCE EXPENDITURES

| CHURCH | 100% Pastor's Tithe | 50% Other Minister's Tithe | \$2 per Month Assessment | Home Mission Easter |
|------------------|---------------------------|----------------------------------|--------------------------------|---------------------------|
| Amsterdam | 1,86 | | 384.00 | 115.00 |
| Archdale | 2,568.09 | | 65 | 3,470.08 |
| Bloomington | 1,631.50 | 6 | 12 | 1,20 |
| Brushton | 1,59 | | 372.00 | 157.00 |
| Canandaigua | 98 | | 168.00 | 25.00 |
| Fostoria | 1,17 | | 312.00 | 213.65 |
| Glen Iron | | | 168.00 | |
| Grand Gorge | \$1,30 | | \$452.00 | \$663.35 |
| Green Grove | 2,08 | | 624.00 | 15 |
| Harrisville | 72 | | 24.00 | 124.60 |
| Haverhill | | | 72.00 | |
| Lake Placid | 1,56 | | 1,08 | 369.81 |
| Linesville | | | 168.00 | 179.00 |
| Marcy | 2,184.00 | | 26 | 179.00 |
| Massena | 1,64 | | 24 | 6 |
| Middleburgh | 1,82 | | 432.00 | 687.00 |
| Millville, NJ | 1,424.00 | | 168.00 | 83.00 |
| Monticello | | | | 165.52 |
| Muir | 875.50 | | 12 | 1,662.00 |
| Pierrepont Manor | 1,45 | 7 | 214.00 | 934.00 |
| Pittsfield | 948.00 | | 96.00 | 215.00 |
| Rockwood | 1,855.00 | 462.00 | 288.00 | 323.65 |
| Rocky Grove | 1,24 | 2,899.35 | 258.50 | 230.50 |
| Russell | 219.76 | | 144.00 | 87.23 |
| Sayre, PA | | | 108.00 | |
| Schenectady | 2,08 | | 458.00 | 1,088.00 |
| Strattonville | 2,444.64 | | 276.00 | 495.00 |
| Syracuse | | | | |
| Tunkhannock | 222.60 | | 53 | 30 |
| Twin Rocks | | | | 129.00 |
| Venus | 1,43 | 36 | 312.00 | 13 |
| TOTALS | 257,670.49 | 3,851.35 | 8,498.50 | 13,436.39 |
| | | | | |

CONFERENCE EXPENDITURES (Continued)

| Church | Ministers Benevolence Fund | Pastoral Subsidies | 2% PSIF | All Other Conference Items | Total Conf. Items |
|------------------|----------------------------------|-----------------------|-----------|----------------------------------|-------------------------|
| Amsterdam | 65.00 | | 379.97 | 279.39 | 3,083.36 |
| Archdale | 1,660.36 | | 1,792.43 | 10,007.37 | 20,148.33 |
| Bloomington | 41 | | 683.80 | 1,356.41 | 5,461.71 |
| Brushton | 14 | | 588.84 | 482.28 | 3,330.12 |
| Canandaigua | | | 245.00 | 482.78 | 1,900.78 |
| Fostoria | | | 117.04 | | 1,812.69 |
| Glen Iron | 75.00 | | 763.52 | | 1,006.52 |
| Grand Gorge | \$116.00 | | \$415.03 | \$283.00 | 3,229.38 |
| Green Grove | 115.00 | | 1,023.00 | 750.93 | 4,742.93 |
| Harrisville | 15.00 | | 352.02 | | 1,235.62 |
| Haverhill | | | 309.43 | | 381.43 |
| Lake Placid | 189.00 | | 962.80 | 498.03 | 4,659.64 |
| Linesville | 75.00 | | 444.37 | 47.00 | 913.37 |
| Marcy | 117 | | 95 | | 4,743.00 |
| Massena | 15 | | 640.67 | 538.28 | 3,268.95 |
| Middleburgh | 371.00 | | 977.40 | 946.50 | 5,233.90 |
| Millville, NJ | 135.00 | | 584.22 | 343.78 | 2,738.00 |
| Monticello | 8 | | 403.56 | | 649.08 |
| Muir | 6 | | 738.31 | 117.00 | 3,572.81 |
| Pierrepont Manor | 15 | | 1,100.70 | 5 | 3,968.70 |
| Pittsfield | | | 400.87 | 1,074.72 | 2,734.59 |
| Rockwood | 118.01 | -- | 686.87 | 345.78 | 4,079.31 |
| Rocky Grove | 10 | | 418.79 | | 5,147.14 |
| Russell | 51.00 | | 236.46 | 154.00 | 892.45 |
| Sayre, PA | 25.00 | | | 6.00 | 139.00 |
| Schenectady | 375.00 | | 1,428.38 | 4,285.50 | 9,714.88 |
| Strattonville | 75.00 | | 941.07 | 545.78 | 4,777.49 |
| Syracuse | | | | | - |
| Tunkhannock | 20 | | 1,255.41 | 2,503.96 | 227,389.37 |
| Twin Rocks | 4 | | 129.20 | 345.78 | 643.98 |
| Venus | 10 | | 546.00 | 109.00 | 2,987.00 |
| TOTALS | 6,060.37 | - | 19,515.16 | 25,553.27 | 334,585.53 |
| | | | | | 334,585.53 |

EXTERNAL EXPENDITURES

| Church | Foreign Missions | Self Denial Off. | Bible Schools | Other External | Total External | Total Expenditures | Cash Balance |
|------------------|------------------|------------------|---------------|----------------|----------------|--------------------|--------------|
| Amsterdam | 625.00 | 1,30 | | 6 | 1,985.00 | 25,503.62 | 2,987.78 |
| Archdale | 15,661.08 | 2,297.00 | 1,697.09 | 1,274.00 | 20,929.17 | 112,633.27 | 268,019.62 |
| Bloomington | 5,671.98 | 1,60 | | | 7,271.98 | 51,135.70 | 43,801.56 |
| Brushton | 999.43 | 45 | | | 1,449.43 | 34,902.21 | 16,569.49 |
| Canandaigua | 567.00 | 19 | | | 757.00 | 22,671.80 | 127.41 |
| Fostoria | 20 | | 10 | 96.30 | 396.30 | 38,670.51 | 8,264.15 |
| Glen Iron | 1,462.61 | 1,598.50 | | | 3,061.11 | 31,648.41 | 87,583.08 |
| Grand Gorge | \$5,133.00 | \$1,104.15 | | \$1,044.00 | \$7,281.15 | \$37,390.14 | \$6,455.21 |
| Green Grove | 8,34 | 1,543.00 | 1,20 | 264.00 | 11,347.00 | 67,398.03 | 22,080.98 |
| Harrisville | | 158.15 | 898.00 | | | | 1,945.42 |
| Haverhill | | 74.00 | 10 | | 174.00 | 13,873.76 | 1,562.88 |
| Lake Placid | 3,54 | 997.00 | | | 4,567.00 | 50,681.90 | 27,384.96 |
| Linesville | 730.10 | 60 | | | 1,330.10 | 17,774.04 | 46,453.02 |
| Marcy | 1,00 | 1,467.00 | 90 | | | 47,033.15 | 15,708.10 |
| Massena | 1,350.50 | 1,65 | | 30 | 3,300.50 | 40,883.57 | 5,446.27 |
| Middleburgh | 752.12 | 975.00 | 367.00 | 2,218.00 | 4,312.62 | 56,123.83 | 8,368.12 |
| Millville, NJ | 1,961.00 | 37 | 30 | 808.00 | 3,439.00 | 36,473.43 | 5,399.92 |
| Monticello | 774.00 | 174.00 | | 4 | 988.00 | 20,174.20 | 14,133.81 |
| Muir | 25 | 1,262.00 | | | 1,512.50 | 38,502.24 | 20,268.81 |
| Pierrepont Manor | 2,463.45 | 3,202.31 | | 282.78 | 5,950.54 | 76,738.58 | 51,565.56 |
| Pittsfield | 1,868.90 | 50 | 50 | 36 | 3,228.90 | 27,879.49 | 13,486.38 |
| Rockwood | 2,978.62 | 3,251.00 | 209.00 | 10,700.85 | 17,139.47 | 58,411.49 | 8,310.57 |
| Rocky Grove | 597.00 | 1,00 | 217.00 | | 1,814.00 | 35,562.20 | 819.20 |
| Russell | 10 | 147.00 | 401.62 | | 648.62 | 11,625.48 | 88.24 |
| Sayre, PA | 12 | 25 | | | 37 | 16,203.80 | 9,634.75 |
| Schenectady | 3,037.53 | 4,414.48 | 1,425.00 | 1,776.15 | 10,653.16 | 90,495.26 | 73,784.40 |
| Strattonville | 2,811.00 | 584.00 | | 1,40 | 4,795.00 | 58,657.75 | 23,846.01 |
| Syracuse | | | | | | | |
| Tunkhannock | | 2,124.00 | | | 2,124.00 | 191,117.88 | 46,327.97 |
| Twin Rocks | 392.00 | 16 | | 67.00 | 619.00 | 18,850.83 | 22,584.08 |
| Venus | 1,385.00 | 1,10 | | 625.00 | 1,725.00 | 45,208.47 | 25,882.94 |
| TOTALS | 64,773.32 | 34,542.59 | 8,314.71 | 21,316.08 | 123,169.55 | 1,374,225.04 | 878,890.69 |

CALENDAR OF EVENTS

| | |
|------------------------|---|
| September 24-30, 2017 | Sunday School Emphasis Week |
| October 1, 2017 | Annual Sunday School Rally Day |
| October 13, 2017 | Conference-wide day of Prayer and Fasting |
| November 14-16, 2017 | IHC in Schenectady, NY |
| November 17, 2017 | IHC Rally in Pittsfield, MA |
| November 19, 2017 | November Self-Denial Offering |
| December 15, 2017 | Conference-wide day of Prayer and Fasting |
| January 12-14, 2018 | Midwinter Youth Convention in Clifton Park, NY |
| January 15, 2018 | Last Date for proposed discipline changes to Polity |
| February 4, 2018 | Ministerial Benevolence Fund Offering |
| February 16, 2018 | Conference-wide day of Prayer and Fasting |
| March 6-8, 2018 | Outreach and Bus Convention, @ GMC Lebanon, PA |
| April 1, 2018 | Easter Offering for Conference Home Missions |
| April 3, 2018 | Last date for Conference Committees to meet for reporting standing resolutions, 2:00 pm |
| April 3-5, 2018 | Annual Ministerial Convention at Camp Hebron |
| April 8-14, 2018 | Pastor's Recall Week |
| April 13, 2018 | Conference-wide day of Prayer and Fasting |
| April 17-19, 2018 | Annual IHC in Dayton, Ohio |
| May 10, 2018 | Annual Ministers' Reports Due |
| May 14-18, 2018 | Work Week on all Campgrounds |
| May 31, 2018 | All Conference Books to Close |
| June 5, 2018 | Deadline for all monies to be forwarded to the Conference Treasurer |
| June 8, 2018 | Conference-wide day of Prayer and Fasting |
| June 10, 2018 | Deadline for reports to be in the hands of the Conference Statistician |
| June 28 - July 8, 2018 | Victory Grove Camp |
| July 9, 2018 | Examining Board will meet @ 9:00 am Conference Committees will meet @ 2:00 pm Annual Conference convenes @ 7 pm at Victory Grove Camp |
| July 16-22, 2018 | Pine Ridge Camp |
| July 20-29, 2018 | Adirondack Camp |
| July 30 - Aug. 2, 2018 | Conference Youth Camp @ Binghamton Camp Grounds |
| August 3-12, 2018 | Binghamton Camp |
| August 17, 2018 | Conference-wide day of Prayer and Fasting |
| September 27-28, 2018 | Sunday School Seminar, Marcy, New York |

VICTORY GROVE CAMP

JUNE 28 — JULY 8, 2018

EVANGELISTS

Rev. David Fulton, Rev. Timothy Cooley, Sr.

MUSICIANS

Tim Cooley Jr. Family

YOUTH EVANGELIST

Andrew Durst

Victory Grove Camp Phone — (518) 456-4110

PINE RIDGE CAMP

JULY 16 – 22, 2018

EVANGELISTS — Rev. John Case, Rev. Harry Plank

MUSICIANS — Rev. Jonathan Fall Family

Pine Ridge Camp Phone — (814) 744-8026

ADIRONDACK CAMP

JULY 20 – 29, 2018

EVANGELISTS

Rev. Rowan Fay, Rev. Timothy Forsee

MUSICIANS

The Richard Owens Family

Adirondack Camp Phone — (518) 891-4330

BINGHAMTON CAMP

AUGUST 3 – 12, 2018

EVANGELISTS

Rev. Walter Hedstrom, Rev. Joseph Smith (Shelbyville, Indiana)

MUSICIANS

TBD

Binghamton Camp Phone — (607) 722-1813

NINETY-SEVENTH ANNUAL CONFERENCE

JULY 9 – 10, 2018

Victory Grove Camp Ground

CONFERENCE YOUTH CAMP

JULY 30 – AUGUST 2, 2018

Binghamton Campgrounds

EVANGELIST

Eric Himelick