Cain Memorial
African Methodist Episcopal Church

630 California Avenue
Bakersfield, CA 93304
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Rev. Mercedes Tudy-Hamilton

Los Angeles North District
Trustee Board Quarterly Report to Quarterly Conference

Date: _____ Quarter: 1st ☐ 2nd ☐ 3rd ☐ 4th ☐

Financial Summary:

Total Income (Quarter): $ _____

Total Expenses (Quarter): $ _____

Net Income/Loss (Quarter): $ _____

YTD Net Income/Loss: $ _____

Property Status:

1. Building Condition: Excellent ☐ Good ☐ Fair ☐ Poor ☐

Notes: _____

2. Major Repairs Completed:
   a. _____
   b. _____

3. Pending Repairs:
   a. _____
   b. _____

Projects Completed this Quarter:

1. _____
2. _____

Ongoing Projects:

1. Project Name: _____

   Status: _____ Expected Completion: _____

2. Project Name: _____

   Status: _____ Expected Completion: _____

Upcoming Plans:

1. _____
2. _____

Recommendations for Quarterly Conference Approval:

1. _____
2. _____

Submitted by: _____ (Trustee Board Chair)

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