
FINANCE TEAM (2nd Tuesday of every other month, 7 p.m.)

- | | | |
|------------------------------|--|----------------------|
| -Sue Estee (Co-Chair) | - Marion Rowlands | SPRT Rep |
| -Donna Yungbluth (Co-Chair) | - Herb Wilber | Trustees Rep |
| -Greg Maliken (Treasurer) | -Doris Schanzlin (Financial Secretary) | Endowment Team Rep |
| -Chris Smith | - Peggy Bermudez (Lay Leader) | Stewardship Chair |
| -Cheryl Zelasko (Bookkeeper) | | Church Council Chair |
-

HEALTH & WELLNESS TEAM (Meeting TBD)

- | | |
|---------------------|---------------|
| -Geoff Hill (Chair) | |
| -Sandy Cumming | -Cindy Fisher |
| -Barbara Mitchell | |
-

HOSPITALITY TEAM (4th Thursday of each month, 7:00 p.m.)

- | | |
|-------------------------------|--------------------------------|
| - Mary Ball | - Barb Critoph |
| - Paula Kreib | - Pam Lopez |
| - Michele Sciolino | - Peggy Bermudez (Facilitator) |
-

LAY LEADERS

- | | |
|-----------------|---------------|
| -Peggy Bermudez | - David Pliss |
|-----------------|---------------|
-

LAY MEMBER TO ANNUAL CONFERENCE

- Peggy Bermudez
- _____ (Alternate)
-

LIBRARY TEAM (1st Monday every month, 10:30 a.m.)

(Shared Leadership)

- | | |
|-----------------|-----------------|
| -Karen Hoffmann | -Linda Ladowski |
| -Linda Parete | -Julie Wrisley |

MEMBERSHIP TEAM

- Diane Klenk (Chair)
- Donna Hammond
- Jan Rhinehart

MEMORIALS TEAM

- Karen Hoffmann (Trustees Representative)
- Sue Estee (Finance Representative)
- Grace Markello

MENTAL HEALTH TEAM

- Peggy Bermudez
- John Miller (Facilitator)
- Rev. Daven Oskvig
- David Pliss

NOMINATIONS TEAM

- | 2021 | 2021 | 2023 |
|---------------|-------------------|------|
| -Cindy Fisher | -Barbara Mitchell | |

OUTREACH TEAM (3rd Tuesday, every month, 7 p.m.)

- | | |
|--------------------------|------------------------|
| -Kathy Weaver (Co-Chair) | -Lee Watson (Co-Chair) |
| -Peggy Bermudez | -Barbara Critoph |
| -Diane Klenk | -Debbie Laberta |
| -Toni Neidel | -Peg Nye |

PRAYER TEAM

- | | |
|----------------------------------|------------------------------|
| -Sandy Cumming (Chair) | -Peggy Bermudez |
| -Paula Kreib | -Grace Markello (ex-officio) |
| - Phyllis Nicholson (ex-officio) | -Rev. Daven Oskvig |
| -Jim Pollard | -Jan Rhinehart |
| -Doris Schanzlin | -Cindy Fisher |
| -Diane Klenk | -Toni Neidel |
| -Dr. David Pliss | |

SPIRITUAL FORMATION TEAM

-Peggy Bermudez
- Rev. Daven Oskvig

-Paula Kreib
-David Pliss

STAFF PARISH RELATIONS TEAM (3rd Thursday of each month, 7 p.m.)

2021	2022	2023
-Patty Keller	- Michael Farley	-Joanne Gilbert
-Bob Lovell (Chair)	- Linda Ladowski	-June Gilbert
-Sandy Paddock	- Matt Thormahlen	-Jeff Loftus
-Peggy Bermudez (Lay Leader)		

STEWARDSHIP TEAM

-Sandy Cumming
~~-Lynda Palmon~~
-Peggy Bermudez (Facilitator)

TRUSTEES (3rd Tuesday of each month, 7:30 p.m.)

2021	2022	2023
-Ed Gilbert	-Sandy Cumming	-Phyllis Maliken
-Karen Hoffmann	-Tom Nye	-Christopher Sciolino
-John Miller	-Scott Smith	-Tom Weaver(Chair)

VISITATION TEAM (One Thursday every month, 10/11:30 a.m.)

-Julie Wrisley (Chair)

-Peggy Bermudez	-Dave Bechtel
-Barbara Critoph	-Sandy Cumming
-Peggy Nye	-Rev. Daven Oskvig

WORSHIP TEAM (ALTAR GUILD) (Meeting TBD)

- (Chair) *vacancy*
- Donna Hammond
- Marie Miller
- Marion Rowlands
- Lee Watson
- Julie Wrisley

- Barbara Carier
- Pam Lopez
- Pat Noyes
- Nora Townsend
- Herb Wilber
- Ex Officio: Minister of Music

Form 2b. Local Church-UNYAC Leadership Interface 2020: Please fill in all fields applicable, type or print legibly. Please DO NOT add any offices

Church:	Christ: Amherst		Mail Add:	350 Saratoga Road, Amherst, NY 14226		
Pastor:	Daven W. Oskvig		Email:	revdwoskvig@gmail.com		
Off. Secretary:	Janelle Martin		Email:	cumc350@gmail.com		
Office	Title	Name	Mailing Address	Phone H/C	Email	Eth. Code
Alt. Lay Mem.						
Camp Agent						
Chair. Trustee	Mr.	Tom Weaver	23 Colonial Dr., Amherst 14226	716983018	trweaver23@verizon.net	W
Chair. Finance	Mr	Sue Estee	78 Surrey Run 14221	716633725	brindi360@verizon.net	W
Chair. P/SPRC	Mr.	Robert Lovell	180 Brentwood Rd,14226	716462373	rtovellthg@cs.com	W
Chair. Parsonage						
Chair. Ad. Council	Es	Bradley Loliger	782 Potomac Ave, Apt 1, 14209	716829941	bradloliger@gmail.com	W
Christian Ed.	Mr	Lisa Lawson	4 Deville Cir., 14221	716316880	lgart@roadrunner.com	W
Lay Leader	Mr	Peggy Bermudez	58 Gatewood Lane, 14221	716289707	bradbermudez@hotmail.com	W
Lay Mem. to AC	Mr	Peggy Bermudez	58 Gatewood Lane, 14221	716289707	bradbermudez@hotmail.com	W
Mission Chair	Mr	Kathy Weaver	23 Colonial Dr., Amherst 14226	716574094	kdweaver23@verizon.net	W
CONAM Rep.						
Safe. Sanct. Rep		Lisa Lawson	4 Deville Cir., 14221	716316880	lgart@roadrunner.com	
Social Just. Rep						
Treasurer	Mr.	Greg Maliken	131 Fairlawn Dr., 14226	716861742	g_s_mali@yahoo.com	W
UMM Pres.	Mr.	Tom Nye	11 Bittersweet Ln., 14127	716213364	tom.slept@gmail.com	W
UMW Pres.	Mr	Peggy Bermudez	58 Gatewood Lane, 14221	716289707	bradbermudez@hotmail.com	W
Youth Grp. Lead	Mr & Mrs	John & Marie Miller	590 Kaymar Dr., 14228	716868686	jptmiller30@msn.com	W

(Ethnicity Code- African American/Black Asian Hispanic Native American Other Pacific Islander White)



Report of the Pastor

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


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

Christ: Amherst Church _____ Charge _____
Niagara Frontier District Upper New York Annual Conference

For the period beginning 1/19/2020 and ending 10/21/2020
DATE OF PRIOR CHARGE CONFERENCE (01/01/2020) DATE OF CURRENT CHARGE CONFERENCE (01/01/2020)

1. List those who have been received into baptized membership since the last report.
(Attach as a supplement.)
2. List those who have been received into professing membership since the last report.
(Attach as a supplement.)
 - a. On profession of faith or restored.
 - b. From other United Methodist churches.
 - c. From other non-United Methodist churches.
3. List those who have been removed from the professing membership since the last report.
(Attach as a supplement.)
 - a. By action of the Charge Conference, or trial court, or by withdrawal.
 - b. By transfer to other United Methodist churches.
 - c. By transfer to other non-United Methodist churches.
 - d. By death.
4. Have the membership records and rolls been audited (§231)? Yes No If not, why not?

5. The Pastor shall give a report on the state of the church and an account of pastoral ministry as it relates to (§ 340):
providing support, guidance, and training to the lay membership in the church; ministering within the congregation and to the world; and administering the temporal affairs of the congregation. Include as a part of the report a statement outlining the pastor's program of continuing education and spiritual growth for the past year and plans for the year to come (§ 349). *(Attach as a supplement.)*

Signed 
Printed Name Daven W. Oskvig
Date 10/16/2020

1. Baptized

2. Received Members

a. 0

b. 0

c. 0

3. Removed Members

a. 0

b. 0

c. 0

- d.
1. Joyce Moser
 2. Marion Chalmers
 3. Bruce Burr
 4. Fraser Mitch Mooney
 5. Linda Rekate
 6. Christopher Klenk

5. It is difficult to recall times of the early year before the pandemic disrupted life causing dramatic change and adjustment. I can easily, however, remember all that it caused to be postponed and canceled such as Make and Difference Day, a Community Event focusing on children and internet safety, an All Church Read, Holy Week & Easter worship to name just a few without even taking into account our weekly studies, meetings, and hosting of community groups. Our facility since then has gone dark and quiet largely remaining that way in our continued commitment to the health, welfare, and safety of all. As challenging as that initially was, it now feels even more heavy and haunting as the Christ Church campus lacks its vitality of people and programs throughout the week. We all long for activities to resume while the timetable for such remains unknown.

Despite this we have adapted and adjusted quickly to circumstances. Many of those ways have been aspirations realized in our strategic plan as we seek to live out our vision of 'Making Connections and Offering Opportunities for Faith, Love and Service' with these conditions prompting swift action. We migrated worship online and worked to edit and improve that offering. Through the addition of new technology we were able to make that online worship live and further enhance the

quality of picture and sound. We also have migrated many other aspects of ministry online from spiritual growth to necessary meetings. Our virtual presence is robust with new ideas with new / additional opportunities continuing to be added to this platform.

This has been complemented by ongoing ministry and care to meet needs, such as drop off food drives. The Board of Trustees have been working tirelessly to discern a way our physical plant can be safely opened for both church and community groups. SPRT has created and distributed a tool for annual staff evaluations. Times have been held in the parking lot, at local outdoor parks, in the Celebration Garden celebrating milestones, offering support, and simply nurturing our deep human need for social interaction. I would like to see what we are going through over, yet I can't help but feel at times that this has unleashed a spiritual revival through such creative approaches.

What the church of the future will look like is an unknown. It seems clear that one of the changes arising from this crisis is an 'expansion of the walls' in the sense that more and more people from further and further away will participate in aspects of church life without ever stepping foot in the door. This will create new opportunities for engagement as well as challenges including how to 'count' participation, facility management, and staffing. Add into this that the United Methodist Church delayed its General Conference where the future of the denomination remains the key aspect of business of that gathering. I continue to feel, as I did prior to the pandemic, that to remain adept and attentive in these times, we must stay focused on the vision God has laid upon us, reminding, revising and amending our strategies which help us to live into that vision.

To this end, a focus of the Church Council for 2021 now 5 years past the revitalization consultation / work is to update and add strategies to guide our next 5 years of ministry. This focus will allow us to continue to move in a positive direction irrespective of denominational upheaval or pandemic disruption. I feel strongly that the strategies of the past helped guide us through this current crisis and those of the future can help us through those which remain ahead in the next few years. I also feel that we can attribute financial stability through this time to this sense of connection to our vision. There is a sense of understanding of our driving purpose which people are willing to support with the addition of more giving online which helps to establish stable / regular giving. In the coming year we are working hard to keep spending level with the hopes of maintaining the current levels of commitment / giving.

In regards to leadership, these unique times have led us to ask most leaders to add another year onto their tenure to provide stability. It has also brought to light that with the addition of virtual participation to all meetings a potential increase in those who would be willing to serve in leadership. The hope is that this will add new / different voices to our leadership in coming years. There remains an active willingness

to serve because, I feel, the people of the church seem focused on what is good, the appreciation of adaptations and opportunities made, the ongoing support through calls, emails, etc. However, our increased reliance on the digital medium highlights the need for a major website overhaul. Much of the content remains timely and changing, but the general layout and flow could use enhancement with our increased reliance on this as a medium of ministry.

When we will be able to be back in person for connection, visiting shut-in and homebound people, being at hospital and home bedside remains unknown. I certainly have tried to remain pastorally in touch and connected, but know that I have undoubtedly failed in these trying times. Moreover, like many as this has dragged on, I have found my general outlook and spiritual life affected. The people of Christ Church have provided me in such moments a supportive community, keeping me accountable, connecting with me, seeking opportunities from me and for me helping to renew my efforts and encourage my spiritual life.

I remain committed to excellence in what we offer and confident of the future God has in store for Christ Church as we work together to fulfill the vision of being the church of Jesus Christ guided by the Holy Spirit in “Making Connections and Offering Opportunities for Faith, Love and Service.”

In Christ,
Rev. Daven W. Oskvig



Upper New York Conference

The United Methodist Church

Retired Clergy

Report to Charge Conference

Name of Clergy James M. Pollard

Address 11 Spindrift Ct., Apt 4

City Williamsville State NY Zip 14221

Home Phone () _____ Cell (716) 3616222

Email Address jmpump21@aol.com

Clergy Status Elder, Full Member, retired

Charge Conference Membership Amherst: Christ

- 1. Number of Funerals 0
- 2. Number of Preaching Engagements 0
- 3. Number of Weddings 0
- 4. Number of Baptisms 0

Narrative Report: (in a couple of paragraphs, please summarize your year of ministry)

Activity at Christ UMC: member of choir.

I continue to serve on the Board of Trustees of Colgate Rochester Crozer Divinity School, representing the office of the Bishop of the Upper NY Conference. This is my 10th year of serving in that capacity.

On a personal note: In August, Sally and I sold our Charlestown Rd. home and moved to an apartment at Windsong Place Apartments in Williamsville. We are looking forward to the marriage of our son, Christopher, to Ms Emily Novak, on November 14, 2020.

Signed James M. Pollard

Date 9/1/20

Imagine No Racism Charge Conference Questions

Church Name: Christ: Amherst

District: Niagara Frontier

Pastor: Davne W. Oskvig

Please respond to these questions.

1. How has your church engaged in anti-racism work?

We have done several studies leading to ongoing conversation in many different venues concerning white privilege and a commitment to connect with opportunities to be involved in racial justice issues. Moreover, we are committed through reconciliation as a community of faith seeking to become a Reconciling Congregation along with a Caring Congregation recognizing the deep value of all people and the ongoing stigmas related to racial discrimination and mental health issues.

2. What resources or activities have been, or will be, helpful in doing anti-racism work (using INR or other sources)?

- Sermon series
- Adult Sunday School
- Administrative/Church Council Meetings
- Book discussions
- Movie and video discussions
- Participation in an anti-racism march
- Offering *Imagine No Racism* curriculum at church
- Hosting anti-racism speakers/groups/topics for congregation
- Bible study
- Other (Please provide details):

**“Do You Have a Disciple Making Pathway/System/Plan?”
Charge Conference 2020**

Church or NFC Name Christ: Amherst Date of Report 10/14/2020

As you may have heard, the UNY Annual Conference is committed to working together during 2020-21, to help every local church to create and live into a simple, clear, fruitful disciple-making system. Our Conference Scoreboard will be updated each month to show us where we stand on our goal to have EVERY church and NFC living into their own Pathway/Plan. Your church has been challenged, along with every other congregation, to focus on this main thing in the coming year. Even if you already have a plan, please stay focused on making it more well known, and more fruitful in bringing more new people into relationship with Jesus Christ! For information on this vision and on related definitions and resources, please check the UNY Conference Website. Please use this form to tell us where your church currently stands in this process:

Does your church already have a simple, clear disciple-making plan/pathway that is in use?

- YES. We have a plan and are working each month to live into it more fully and fruitfully.
 NO. We have a plan approved by leaders but have not started implementing yet.
 NO. We have been working on it, but currently have no finalized plan.
 NO. We have not even started working on it, but intend to.
 NO. We are not even sure what a “disciple making process” is, and want to learn more.
 NO. We have no intentions of working on this.

If YES, please attach documentation that describes this plan. And, use this space to answer these questions:

- What % of the people who are active in your congregation understand and can articulate this plan, and even describe it to a newcomer in 1-2 minutes? 90 % (Our goal is 100%)
- What % of the activities in your church are fully aligned with this plan? Or, to put it differently, what % of the things you do together as a church are helping people to grow in their discipleship, following the guidelines of your pathway? 90 % (Our goal is 100%!)
- What are the next 1-2 steps you intend to take to make your plan even more fruitful, and your church activities even better aligned with your disciple-making plan?

Refine our strategies to align with the plan as it continues to unfold.

Make sure that our vision and corresponding strategies are emphasized as part of every meeting and aspect of congregational life.

- What do you need from your Regional Operational Team to help you with these steps?

N/A

- True or False: Our church would be willing to help other churches to create a plan! T F

If NO, please attach a separate sheet to describe more specifically where you are in the process toward developing a clear, simple disciple-making plan for your church:

What is the primary impediment to your church making more progress on this goal?

What do you need from your Regional Operational Team to help you with these steps?

CERTIFIED LAY SPEAKER ANNUAL REPORT TO THE CHARGE CONFERENCE

Initial Application or Request for Renewal

Report for year ending 12-31-20



SECTION I: DATA ON THE LAY SERVANT

Name (Mrs. Ms. Mr.) Margaret (Peggy) Bermudez
Address 58 Gatewood Lane City Williamsville
State NY Zip 14221 Home Phone (716) 626-4897 Cell
Email bradbermudez@hotmail.com Name of District Niagara Frontier
Name of Church Amherst: Christ UMC
Church Address 350 Saratoga Rd.
City Amherst State NY Zip 14226 Church Phone (716) 839-2460

SECTION II: STATUS OF THE LAY SPEAKER

For initial application as a Lay Speaker

- 1. Are you currently a Certified Lay Servant? Yes No
2. What year did you complete your Basic Course?
3. What year did you complete your Advanced Course for certification as a lay servant?
4. What was the title of your Advanced Course?
5. Which of the following required Lay Speaking courses have been completed?
Leading Worship Leading Prayer Discovering Spiritual Gifts
Preaching United Methodist Heritage United Methodist Polity

(Upon completion of the required course work, the Lay Speaker candidate will be examined by the district committee on Lay Servant Ministries and recommended to the conference committee on Lay Servant Ministries to be considered for certification.)

For renewal as a Lay Speaker

- 1. What year did you first become certified as a Lay Speaker? 2017
2. Date of last review of Lay Speaker status: 1-19-20 Approved: Yes No
3. What year did you complete your last Advanced Course? 2019
4. What was the title of your last Advanced Course? Mission u: 1. What About Our Money? 2. Practicing Resurrection

SECTION III: REQUEST OF THE LAY SPEAKER (signatures needed)

I request recommendation of my pastor and my church council/charge conference to begin/renew as a Lay Speaker for the ensuing year.

Date 10-3-20 Lay Speaker Margaret Bermudez

SECTION IV: RECOMMENDATION OF THE PASTOR

I recommend concurrence with the request of this person to begin/renew as a Lay Speaker for the ensuing year.

Date 10/20/20 Pastor Rev Daven W. Osterg

SECTION V: RECOMMENDATION OF THE CHURCH COUNCIL/CHARGE CONFERENCE

The church council/charge conference of Christ: Amherst (church/charge) recommends the above person begin/renew as a Lay Speaker for the ensuing year.

Date 10/21/20 District Superintendent or Presiding Elder

(To be completed by those requesting renewal as a Lay Speaker)

SECTION VI: MINISTRIES BY THE LAY SPEAKER

During the past year, I have participated in *caring ministries* as follows:

- served as a volunteer in a care-giving institution provided one-on-one caring
- at a hospital, nursing home, or to a shut-in *Conductor Team* in membership/evangelism visitation
- served in caring/outreach projects (food pantry, prison ministry, etc)
- other caring activities (Please list)

During the past year, I have participated in *leading ministries* as follows:

- served as member of committee, board, commission, council, task force, etc. *Church Council, Finance, SPRT, Spiritual Formation*
- as a volunteer at a community agency *Central City Pub, Journey's End Refugee Services*
- at my local church *Lay Leader, Choir-Hospitality, Choir-Stewardship, Pres.-UMW Local Unit*
- beyond my local church *member District Board of Laity; V.P. District UMW*
- on my District *not Laity / UMW* Conference *Mission U* Jurisdiction General Church level
- other leading activities (Please list on page 3)

During the past year, I have participated in *communicating ministries* as follows:

- brought message in 1 worship services
- served as worship leader in 1 services
- delivered 4 devotional messages
- taught 3 classes *(14 sessions total)*
- shared my faith story 2
- other speaking activities (Please list on pg. 3) *Mental Health Moment 2-23-20*

During the past year I have participated in additional opportunities for ministry as follows (Additional writing space on page 3): _____

SECTION VII: PERSONAL AND SPIRITUAL GROWTH BY THE LAY SPEAKER

In what activities have you engaged and/or what books have you read or used during the past year to help you develop your devotional life; improve your understanding of the Bible; improve your understanding of The United Methodist Church; and to improve your skills in caring, leading, communicating and speaking? *Regular participant in spiritual growth opportunities at Christ Church; UMW Online Course 'So You Want to Talk About Race...'; Patch the Spirit: Jericho Road, Creation Care*

SECTION VIII: FEEDBACK BY THE LAY SPEAKER (use pg. 3 for additional writing space)

1. Do you feel called to be in service in any area of ministry, either in the church or outside the church, in which you are not currently involved? Yes No (If yes, please list those areas below)
2. What additional training or support do you need or would suggest to further your ministry?
3. Give any recommendations you have for improving Lay Servant Ministries in your District or Conference:

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

NOTICE: After this form is completed and signed by those listed above, the Recording Secretary of the Church Council or Charge Conference is requested to reproduce THREE copies: (1) Lay Speaker, (2) District Director of Lay Servant Ministries, (3) District Superintendent. The Recording Secretary of the Church Council or Charge Conference keeps the ORIGINAL

(Revised July 2019pmg)

FORM 12 SAFE SANCTUARIES© COMPLIANCE REPORT-- Upper New York Conference

**Due two weeks prior to Charge/Church Conference and will be reviewed by DS and Safe Sanctuaries Team.
PLEASE provide District Office with 2 copies of this completed form.**

Congregation Christ: Amherst District Niagara Frontier

Appointed Pastor or Pastoral Leader Rev. Daven W. Oskvig

Check the groups with whom your congregation has ministries:

Children Youth Elderly/Shut-ins Special Needs Adults Other vulnerable adults

Items are based on Upper New York's current Safe Sanctuaries Minimum Standards which can be found at https://www.unyumc.org/images/uploads/UNY_SafeSanctuaries_Minimum_Standards_updated_2016.pdf

Directions: Check either YES or NO. If NO, please explain and include the plan to address this. To be in compliance, all answers should be YES for items 1-9, 10B.


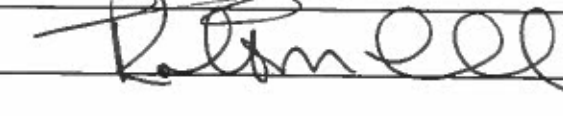
1. The church's Safe Sanctuaries policy and procedures need to be reviewed annually by the SS team. The Church's SS policy and procedures were reviewed during the past year? Yes No
2. The church's Safe Sanctuaries policy & procedures reflect UNY's Minimum Standards. Yes No
3. A current Safe Sanctuaries policy is on file in the District Office. Yes No
4. Paid and volunteer workers have knowledge of and access to the policy. Yes No
5. Background checks are completed every 2 years for clergy, paid workers, and volunteers who have regular and direct contact with children, youth and vulnerable adults. Yes No
6. All adults who have regular and direct contact with children, youth, and vulnerable adults have completed a basic Safe Sanctuaries training that includes all topics listed in The Minimum Standards. Yes No
7. All adults who have regular and direct contact with children, youth, and vulnerable adults have an annual orientation that includes the church's policies and procedures. Yes No
8. Attendance records are kept for all ministry events/activities involving children and youth. Yes No
9. The church maintains files of workers that include documents completed in the recruiting and screening process and of their training and service. Yes No
10. A. Our congregation includes sex offender(s). Yes No
B. If YES, a covenant for constant shepherding is in place for sex offender(s). Yes No

Signatures of Pastor or pastoral leader  Date 10/20/20

Signature of Lay Leader of SS Team chairperson  Date 10/21/2020

2021 UNY CLERGY COMPENSATION REPORT FORM

Pastor Name: Daven W. Oskvig
 Church: Christ: Amherst GCFA Number: 148407
 Acknowledgement: This form has been reviewed and approved by the Church Conference Effective Date: 1/1/21

Signature of Pastor: 
 Signature of S/PPRC Chair: 
 Signature of District Supt:

CHURCH is to provide an approved copy to the Church Treasurer
 DISTRICT is to provide ONE COPY to the Conference Benefits Office

OPTIONAL WORKSHEETS ARE AVAILABLE ON THE NEXT 2 TABS . PLEASE USE THE FORM BELOW TO REPORT COMPENSATION.

LINE #		Church A	Church B	Church C	Church D	TOTAL= 100%
1	When reporting more than one church on this form, enter name of each church and % of TOTAL COMPENSATION paid by that church (see #NOTE below for explanation)					
2	Is this a change in Percentage?	0.0%	0.0%	0.0%	0.0%	0.0%
3	Gross Salary: (see optional worksheet for items included)	\$ 46,473.13	\$ -	\$ -	\$ -	\$ 46,473.13
4	Parsonage: IN THE BOX BELOW: Is Pastor living in church-provided parsonage? Type Yes or No (If YES Line 3 will be multiplied by .25) This will apply to ALL churches in the Charge that owns the parsonage.	\$ -	\$ -	\$ -	\$ -	\$ -
5	If #4 is No, enter housing allowance (in lieu of parsonage)	\$ 9,000.00	\$ -	\$ -	\$ -	\$ 9,000.00
6	Pension Base Compensation: (add lines 3-5) This is the basis for CRSP, CPP, and UMPIP contributions.	\$ 55,473.13	\$ -	\$ -	\$ -	\$ 55,473.13
BENEFITS						
7	Pension: Enter CRSP or UMPIP in box to the right based on the following criteria: CRSP for clergy whose total appointment is 75% to 100%. UMPIP for clergy whose total appointment is 50% to 74%.	crsp				
7a	CRSP is calculated at 13.8% of Line 6. UMPIP is calculated at 9% of Line 6.	\$ 7,655.29	\$ -	\$ -	\$ -	\$ 7,655.29
8	CPP: for all full time clergy or three-quarter time Members in Full Connection, Provisional or Associate Members (line 6 x .03)	\$ 1,664.19	\$ -	\$ -	\$ -	\$ 1,664.19
9	Health Insurance: (\$13,920 for full time clergy; Or an allowance for part time clergy)	\$ 13,920.00	\$ -	\$ -	\$ -	\$ 13,920.00
10	Accountable Reimbursement Plan: MAKE ENTRY IN 10a. & 10b. BELOW:					
10a	Professional Expenses	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
10b	Continuing Education	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
10c	Total ARP: (Full time Total = minimum of \$3,500 for single church; \$4,500 for multi church appointment)	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 3,500.00
11	TOTAL PASTORAL COMPENSATION PACKAGE (add lines 3, 5, 7a, 8, 9, 10c)	\$ 82,212.62	\$ -	\$ -	\$ -	\$ 82,212.62

NOTE: When multiple churches share the cost of a part time pastor, the percentage of compensation does not necessarily equal the percentage of appointment. For example: A pastor appointed 50% in total split between two churches, Church A is 25% and Church B is 25%. Those are the appointment percentages. Each church pays half

Clergy Housing Exclusion Resolution

WHEREAS Section 107 of the Internal Revenue Code of 1986 has provided that a minister of the Gospel may exclude from gross income the fair rental value of a home provided and any allowance to provide a home; and

WHEREAS the Rev. Daven W. Oskvig is a duly ordained, commissioned or licensed minister of the church, who is performing substantially all of the religious duties of the church; and

WHEREAS, the Christ: Amherst Church has established a gross salary for the Rev. Daven W. Oskvig in the amount of \$ 46473.13 for the period December 31, 2021 to December 31, 2021;

THEREFORE BE IT RESOLVED that:


\$ 10,000 of the above noted gross salary


and an additional \$ 9000 in lieu of parsonage

in addition to use of a parsonage, located at _____

_____, plus all utilities

be provided to the Rev. Daven W. Oskvig to the extent it is used to provide a home, and be considered to be a Clergy Housing Exclusion; and that said amount is excluded from reportable compensation under Section 107 of the IRC of 1986.


.....
Clergy Person Signature


.....
Church Representative Signature

Date: 10/20/20



Upper New York Conference
The United Methodist Church

CHURCH Christ Amherst UMC

DISTRICT Niagara Frontier

2019 Local Church Annual Financial Audit
For the period beginning January 1, 2019 and ending December 31, 2019

Due March 15, 2020

The Finance Committee shall make provision for an annual audit of the financial statements of the local church and all its organizations and accounts, with a full and complete report to the annual charge conference. (The Book of Discipline 2016, ¶258.4.d)

CHURCH/CHARGE

1. Receipts, Disbursements, and Balances:

Record	Jan 1, 2019 Balance	Cash Received and Recorded	Transfers [+/-]	Total Disbursements	Dec 31, 2019 Balance
Current Expense Fund	109408	264973		276282	98099
Benevolent Fund					
Building Fund					
Improvement Fund					
UM Men or Equivalent Group					
UM Women or Equivalent Group					
UM Youth					
TRUSTEES, INVESTMENT ACCOUNTS (list account fund name in first column)					
A. Endowment	481508	85425		25000	541753
B. Capital Fund	27946	25620		20594	32972
C.					
D.					
E.					
F.					
CLASSES OR GROUPS (list name in first column)					
Memorials	26102	12199		12500	25801
Outreach	4216	21557		18038	7735
Connection Ministri	770	415		350	835



Upper New York Conference
The United Methodist Church

Record	Jan 1, 2019 Balance	Cash Received and Recorded	Transfers [+/-]	Total Disbursements	Dec 31, 2019 Balance
OTHER FUNDS (list type of fund in first column)					
TOTAL AMT OF CASH (ALL ACCOUNTS)	649950	410009	352765		707196

2. Exceptions and Recommendations:

The Auditing Committee is to list below any inconsistencies in keeping records and make appropriate recommendations:

The citizen bank checking account had several unlisted checks in the ledger balance, Also expenses should be listed with the corresponding check number for easy reconciliation. A shared Google sheet is suggested to work with the signer for that account which would allow for monthly reconciliation and immediate balance corrections. It is recommended to periodically update W9 statements from vendors.

It was unknown at the time of the audit if the proper employment paperwork is on file at the church. Please confirm that all employee files are up to date with the proper documentation to avoid heavy penalties in case of state audit.

The endowment fund had a net increase of \$85000 which is not easily visible in the current system.*

3. Auditor(s) Affirmation:

The Auditor(s) has examined the accounts listed above, has reconciled receipts and disbursements with bank deposits, checks issued for vouchers drawn, and bank balances, and has found the balances displayed to be correct and the records properly kept, except as noted above.

Maria McKenzie

Auditor or Auditing Committee Signature(s)

716 380 - 5719

Phone number of lead auditor

1/17/2020

Date Audit Completed

[Signature]

Signature of Pastor

1/17/20
Date

Copies to the District Superintendent, Pastor, Finance Chair, Recording Secretary

*It is recommended to add a G/L account to handle the monthly market fluctuation so it is easily seen in the financial statements.