

Trustee Annual Report
January 1, 2015 through December 31, 2015

Trustees: Jan-Jun John Collins, Kathy Frank, Peg Hayden, Jim Sengpiel, Bill Wetzel
Jul-Dec Kathy Frank, Dan Frizzell, Peg Hayden, Jim Sengpiel, Bill Wetzel

Insurance A large portion of this year was spent revising "Guidelines for Behavioral Boundaries", which was done to insure that Centennial has a policy that is functional in today's world. This also keeps Centennial in compliance with insurance request/demands.

In addition to the aforementioned policy, the following were reviewed:

- Non-Pastor Job Application - Revised
- Musician Application - Revised
- Employee/Volunteer Waiver Consent - Revised
- Volunteer Application - New

Property/Vision Concerns The building we call Centennial and portions of our vision projection are in the infancy of examination. Along with the Property Committee, we are looking at various maintenance issues with the building and not yet filled vision goals. This task is long and involved; however, with your support progress can and will be made.

Income & Expense The information below details income and expenses for both investments and the memorial fund for 2015.

Income

<u>Investments</u>	<u>Amount</u>
Athene Annuity	-102
TD Ameritrade	3,477
Total	3,375

<u>Memorial Fund</u>		<u>Amount</u>
<u>Memorial Honoree</u>	<u>Designation</u>	
Oleta Hillard	Undesignated	70
Robert & Frankie Hellweg	Undesignated	150
Margaret Eckhardt	Undesignated	20
Helen Bradd	Undesignated	25
Clint Short	Undesignated	115
Marjorie Casteel	Undesignated	140
Marjorie Casteel	Windows	100
Bill & Ruth Gapen	Windows	100
Sue Skeels	Music	45
Hugh Kentch	Music	25
Total		790

Expenses

<u>Funded by Investments</u>	<u>Amount</u>
Balance from Search/Call & Moving \$3,325 moved to special account to fund Church Camp, Mission, VBS	
Church Camp	1,644
Vacation Bible School	<u>1,102</u>
Total	2,746
 Balance in Special Account	 579

<u>Funded by McAnnelly Endowment</u>	
Pastor Moving Expenses	1,246
Church Camp Scholarship	177
Emergency Fund-Certified Building Inspection	<u>1,000</u>
Total	2,423

<u>Funded by Memorial Fund</u>		<u>Amount</u>
<u>Memorial Honoree</u>	<u>Designation</u>	
Barb Baker	Chuck E Cheese	390
Barb Baker	Pizza Night	140
Pat Salmon	Sunday School	52
Sue Skeels	Music	<u>188</u>
Total		770

Bill Wetzels, Chair