



2017 LAY MINISTER SUPPORT REPORT

Missouri Conference of The United Methodist Church

For multiple church charges, please fill out a separate form for each church

Lay Minister		Church	
Effective Date		District	

The purpose of this document is report any honorarium and/or reimbursement given to Lay Ministers. Lay Ministers are assigned to pastoral roles in the local church by our Bishop and/or Cabinet. The Church Council, upon recommendation of the Pastor-Parish Committee, shall determine the honorarium and/or reimbursement given to Lay Ministers. Honorarium and/or reimbursement plans shall be reported to the Annual Church/Charge Conference.

A. Stipend, honorarium to be given to Lay Minister during 2017*	\$	
1. Travel Expenses <i>(The 2016 IRS reimbursement rate is 54 cents per mile for use of auto. The 2017 reimbursement is yet to be determined)</i>	\$	
2. Continuing Education Expenses <i>(recommend reimbursement of actual continuing education expenses)</i>	\$	
3. Telephone / Internet Expenses	\$	
4. Office Supply Reimbursements	\$	
5. Other Expense Reimbursements	\$	
<input type="checkbox"/> <i>Please check if for Housing and Utilities</i>		
B. Total Expenses to be reimbursed to Lay Minister		\$0
TOTAL (Lines A and B)		\$

***NOTE to Church Treasurer: Issue a W-2 Form**

Signed by Chair of Church Council:	Date:	
Signed by Pastor:	Date:	