

# 2012 LAY MINISTER SUPPORT REPORT

Missouri Conference of The United Methodist Church  
For multiple church charges, please fill out a separate form for each church.

The purpose of this document is to 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 Relations Committee, shall determine the honorarium and/or reimbursement given to Lay Ministers. Honorarium and/or reimbursement plans shall be reported to the Annual Church or Charge Conference.

Church:	District:
Lay Minister:	Effective Date:

A. Stipend, honorarium to be given to Lay Minister during 2012*	\$
	\$
B. Expenses to be reimbursed to Lay Minister	\$
1. Travel Expenses <i>(The 2011 IRS reimbursement was 51 cents per mile for use of auto. The 2012 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	\$
6. Total <i>(lines 1-5 of Expenses to reimbursed to Lay Minister)</i>	\$
<b>Total</b> <i>(Lines A and B)</i>	<b>\$</b>

\*Treasurers issue a form 1099-MISC.

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