

Milroy, Shannon

From: noreply@civicplus.com
Sent: Sunday, June 29, 2025 9:56 PM
To: ATax Communications
Subject: Online Form Submittal: Accommodations Tax Grant Application

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Accommodations Tax Grant Application

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

Accommodations Tax Grant Application Instructions [Accommodations Tax Grant Application Instructions](#)

Accommodations Tax Grant Application Instructions I have read and acknowledged the Town of Bluffton, SC Accommodations Tax Grant Application Instructions.

(Section Break)

Application Date 6/29/2025

Project Name 162nd South Carolina Conference of the AME Church

Project/Event Location Campbell Chapel AME Church, 25 Boundary Street, Bluffton, SC 29910

Is this a new project or event? Yes

If yes, did you or a team member discuss your application with town staff prior to applying? Yes

Project/Event Start Date: 9/17/2025

Project/Event End Date	9/20/2025
Multi-Year Project/Event?	No
Total Project Costs	\$80,300.00
Total ATAX Funds Requested	\$10,000.00
Percent of Total Budget	12.45%
Date the funds are needed:	9/20/2025
Full Legal Organization Name	Campbell Chapel African Methodist Episcopal Church
Address	25 Boundary Street
Street Address Line 2	<i>Field not completed.</i>
City	Bluffton
State	South Carolina
Zip Code	29910
Applicant must be designated as a non-profit entity to receive ATAX funds. Is your entity a non-profit organization?	Yes

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

Organization Primary Point of Contact	
First Name	Fedrick
Last Name	Wilson
Title	Pastor
Phone Number	843-356-4052
E-mail Address	fedrickwilson1816@gmail.com

(Section Break)

 Organization Secondary Point of Contact

First Name	Ron
Last Name	James
Title	CCAME Grants
Phone Number	612-210-8181
E-mail Address	rj2jj2@msn.com

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

Project Description: The 162nd South Carolina Annual Conference of the AME Church will bring together representatives from 96 AME churches from the state's southern border up to Charleston, S.C. And for the first time since 2016, it is being hosted by Campbell Chapel AME Church in Bluffton, SC.

Though it carries the name of the South Carolina Annual Conference, its members represent one of six Conferences (Regionals) across the state of South Carolina. Our goal is to provide such "Radical Hospitality" to attract the Annual Conference back to Bluffton more frequently.

Over the course of four days, Wednesday, September 17th 2025, through Saturday, September 20th, 2025, over 1,000 representatives, including 250 designated delegates, will rotate through different segments of the Conference based on their areas of responsibilities and focus on:

- Business, Training and Worship
- Missionary Outreach
- Women's, Men's and Young People's Ministries
- Clergy and Lay Appointments and Service
- Church School and Christian Education

We have reserved 150 hotel rooms across four hotels:

- Holiday Inn Express, 35 Bluffton Road, Bluffton (Host Hotel) – 50 Room Block
- Spark by Hilton, 23 Towne Drive, Bluffton – 30 Room Block
- Best Western Plus, 259 Okatie Village Drive, Bluffton – 40 Room Block
- Hampton Inn and Suites, 29 William Pope Drive, Bluffton – 30 Room Block

In addition to lodging, our Guests will be dining in Bluffton, 3 to 4

Food Trucks will be on hand to provide lunch services, retail stores will be visited and the rich history of the Town of Bluffton explored through its historic venues.

With an overall budget of \$80,300, Campbell Chapel AME is seeking \$10,000 in ATAX grant support from the Town of Bluffton to be used to support:

- Safety and Security (\$6,000) – As the Annual Conference has programs in the morning, afternoon and evening, (8:00 a.m. to 9:00 p.m.) we will be using a combination of external Security from other locations and Bluffton Police to ensure we have sufficient coverage throughout the event.
- Temporary Parking and Local Transport (\$2,000) – We are securing parking at three nearby facilities in the area to accommodate guest vehicles and will transport them between the parking facilities and the Campbell Chapel AME church via van and golf carts.
- Signage (\$1,600) – We are designing and will have installed a street banner to recognize and celebrate the occasion.
- Logistics (\$1,500) – We will be providing access to toilets and supporting local vendors and food trucks
- Public Relations – (\$4,000)
- Printing of Souvenir Journal - (\$4,000)
- And other areas

Campbell Chapel AME Church Members have been actively engaged in the planning and preparations. Since planning began in November of 2024, 135 individuals across multiple planning committees have contributed 9,410 volunteer hours. The Campbell Chapel AME Church will also be contributing \$8,750.00 to support the effort.

List any required permits, if applicable. If none, type "N/A":

N/A

Describe all planned advertising and marketing for this project/event:

The event is intended for the representatives of the AME Churches. Advertising and Marketing will be done through the AME Church Network. We have set up a website: southcarolinaannualconference2025.com for providing information to attendees and will be using social media. In

addition, hard copy letters and materials are sent to participants to prepare them for the Annual Conference.

Please list all media outlets you intend to utilize for your project/event (i.e. names of magazines, TV and radio stations, etc.):

Campbell Chapel will use the AME Church Network, a designated website for the Annual Conference and social media to communicate with participants.

All advertising/marketing paid for with Town of Bluffton Accommodations Tax dollars must incorporate the branding shown here: **Town of Bluffton Brand Standards. The use of the Town's logo must meet the design standards outlined at the aforementioned link and be approved by the Town. Designs may be submitted electronically using this [link](#). Please allow five (5) business days for approval.**

Impact on or Benefit to Tourism:

Registration is underway and we are expecting approximately 1,000 participants, which includes 250 designated delegates, to rotate in attendance over a four day period. We have reserved a minimum of 150 hotel rooms across four hotels:

- Holiday Inn Express, 35 Bluffton Road, Bluffton (Host Hotel) – 50 Room Block
- Spark by Hilton, 23 Towne Drive, Bluffton – 30 Room Block
- Best Western Plus, 259 Okatie Village Drive, Bluffton – 40 Room Block
- Hampton Inn and Suites, 29 William Pope Drive, Bluffton – 30 Room Block

In addition to lodging, our Guests will be dining in Bluffton, 3 to 4 Food Trucks will be on hand to provide lunch services, retail stores will be visited and the rich history of the Town of Bluffton explored through its historic venues.

“Tourist” means a person who does not reside within the corporate limits of the Town or within a Town zip code that takes a trip into the corporate limits of the Town for any purpose, except daily commuting to and from work.

“Travel” and “Tourism” mean the action and activities of people taking trips outside their home communities for any purpose, except daily commuting to and from work.

Additional Comments: *Field not completed.*

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

FINANCIAL INFORMATION

To download the Town's required Line-Item Budget Form, click here:

<https://www.townofbluffton.sc.gov/DocumentCenter/View/4295/ATAX-Grant-Application-Line-Item-Budget-Form>

Download and save the form and hit "Back" in your web browser to return to the application. Once the form is completed, attach it on the following line.

Town's required Line-Item Budget Form:	ATAX-Grant-Application-Line-Item-Budget-Form.pdf
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Most Recent Fiscal Year Balance Sheet and Profit and Loss Accounting Statement	CCAME Income Statement for 2024.pdf
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Financial Guarantee	SC Annual Conference page 31.pdf
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Applicant must provide a copy of official minutes wherein the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion.

(Section Break)

Have you requested, received, or been awarded ATAX funding from other state or local entities for this project/event?	No
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Have you received or been awarded ATAX funding from other state or local entities for any other project/event?	Yes
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Awarding Agency	Town of Bluffton
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Amount	\$127,000
Project/Event	Historic Campbell Chapel Restoration and Rehabilitation
Year of Award	October, 2023
Awarding Agency	Beaufort County
Amount	\$140,000
Project/Event	Historic Campbell Chapel Restoration and Rehabilitation
Year of Award	2020

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

PRIOR RECIPIENT'S REPORT

If your organization has received ATAX funding from the Town of Bluffton in previous years, you must complete the below information.

If you have not received ATAX funding from the Town of Bluffton, please answer "No" and skip this section, and sign and submit your application.

Has your organization previously received ATAX funds from the Town of Bluffton?	Yes
Project/Event Name	Historic Campbell Chapel
Year Awarded	2023
Amount Awarded	127,000.00
Was a final report submitted?	No
If no please explain why and indicate when the final report will be submitted.	We are a work in process. We submit quarterly reports with updates. We have completed and been reimbursed \$86,917 of the grant thus far and anticipate completion and securing the remaining \$40,083 by September of this year.
What was the event's total attendance	Not applicable
What was the total number of tourists?	Not applicable

What was the percentage of tourists? Not applicable

(Section Break)

Please attach a copy of your organization's IRS Designation Letter showing your non-profit status . [CCAME EIN Non Profit Documents.pdf](#)

Please upload a copy of your current Town of Bluffton Business License, which is required of all applicants. [Campbell Chapel AME CCCDM Business Licence.pdf](#)

Additional Application Documents *Field not completed.*

Additional Application Documents *Field not completed.*

Additional Application Documents *Field not completed.*

Additional Application Documents *Field not completed.*

Additional Comments *Field not completed.*

TOWN OF BLUFFTON ACCOMMODATIONS TAX GRANT APPLICATION

All applicants will be required to come before the Accommodations Tax Advisory Committee (ATAC) and answer any and all questions when scheduled to do so.

Any organization awarded funds for advertising/marketing must incorporate the Bluffton Heart of the Lowcountry brand logo in all promotional materials and advertising.

The South Carolina Freedom of Information Act (FOIA) defines a “public body” as any organization or corporation supported in whole or in part by public funds or expending public funds. If awarded, your organization's acceptance of public funds from the Town of Bluffton may cause your organization to come within the meaning of “public body” as defined by the Freedom of Information Act. S.C. Code Ann. §30-4-10, et seq. (Supp. 2002). Accordingly,

this is to advise that by accepting public funds, your organization may be subject to the South Carolina Freedom of Information Act.

By submitting this application, the organization certifies that it has read and understands the paragraphs above. The organization additionally certifies that it does not discriminate in any manner on the basis of race, color, national origin, age, sex, disability, religion, or language and that all funds that may be received by the applicant organization from the Town of Bluffton, South Carolina will be solely used for the purposes set forth in this application and will comply with all laws and statutes, including the South Carolina Code of Laws regarding Allocations of Accommodations Tax Revenues.

By typing your name below, you are signing this application electronically. You agree that your electronic signature is the legal equivalent of your manual signature on this application.

Signature	Ron James
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Signatory's Title or Position	Chair of Grants
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Email not displaying correctly? [View it in your browser.](#)



1. Pastor
2. Finance
3. File

Dr. Clement W. Fugh
General Secretary/CIO

MAR 2 - 2011

February 28, 2011

Reverend Reginald E. Jacobs Sr., Pastor
Campbell Chapel AME Church
P.O. Box 83
Bluffton, SC 29910

Dear Reverend Jacobs Sr.:

Attached is the Group Federal Tax Exemption Certificate for the Connectional (worldwide) African Methodist Episcopal Church, Inc., of which the Campbell Chapel African Methodist Episcopal Church, Bluffton South Carolina, is a member. The Group Exemption Number is 2632, and the EIN number is 53-0204696. This number is to be used for all of Campbell Chapel's 501 (c)(3) purposes. It is not to be used for payroll or sales taxes.

Respectfully,

Dr. Clement W. Fugh
General Secretary/CIO

CWF:bdi

Attachments 3

AFRICAN METHODIST EPISCOPAL CHURCH
BOARD OF INCORPORATION
(FINANCE DEPARTMENT)

GROUP EXEMPTION NUMBER - 2632

DO - 52 EIN 53-0204695

Internal Revenue Service

Department of the Treasury

District
Director

EP/EO

Person to Contact:

Telephone Number:

488-3100

Refer Reply to: Taxpayer Service Division

Date: 1/19/95

Board of Incorporators
of the African Methodist
Episcopal Church
2011 M St. N.W.
Washington, D.C.

The following information regarding the exempt status of your organization is furnished in response to your letter dated 10/19/94

☐ We have searched our files and can find no record that the organization is exempt from Federal Income Tax. In the event the organization wishes to apply for tax-exempt status, the appropriate forms and information are attached.

☒ A search of our files indicates that the organization is exempt from Federal Income Tax under Section 501(c)(3) and other than a foundation described in sections 509(a)(1) and 170(b)(1)(A)(i) effective May 1976

☐ A fact sheet containing basic information about the organization's tax-exempt status is enclosed.

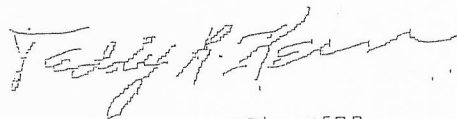
☐ A copy of our letter certifying the status of the organization is enclosed.

☒ A copy of our letter certifying the status of the organization is not available, however, this letter may be used to verify your tax-exempt status.

☐ Your change of address has been noted in our files. Our records now indicate your address as:

RECEIVED JAN 19 1995

Sincerely yours,



District Director

Form 4459-1267 (5-78)

53-02-4556
BOARD OF INCORPORATORS OF THE AFRICAN
METHODIST EPISCOPAL CHURCH
JOSEPH C. MCKINNEY TREASURER
1541 14TH ST NW
WASHINGTON DC 20005

(202) 554-5197
Refer Reply to:
E:EO:O:R
Date:
February 17, 1975

Group Exemption Number:
2832

Dear Officer or Trustees:

We are contacting all group central organizations because the 1975 Form 990 and instructions require each central organization and its subordinates to show their group exemption number (GEN) in Part I, item 18(b), of Form 990.

Your group exemption number is shown above. Please advise any of your subordinates that are required to file an annual information return, Form 990, to place your group exemption number on their return.

Church central organizations are not required to file an annual information return. However, any of their subordinates that do not qualify as "integrated auxiliaries" of a church are required to file an information return, Form 990, and should include on that return the appropriate group exemption number. We are preparing a proposed amendment to the Income Tax Regulations which will define an integrated auxiliary of a church. When that amendment is published, we will send an information copy to holders of group exemption rulings under section 501(c)(3) of the Internal Revenue Code. (Organizations exempt under other provisions will not receive a copy.)

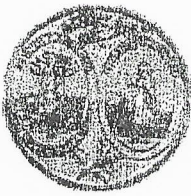
If you have any questions, please contact the person whose name and telephone number are shown above.

Thank you for your help in this matter.

Sincerely yours,

J.A. Tedesco, Director
Exempt Organizations Division

M-0083 (2-76)



Secretary of State Search

Mark Hammond's Office



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[Fee Schedule](#)
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Office of the South Carolina Secretary of State
Business Filings Division

Information for: **CAMPBELL CHAPEL AME CHURCH**

[Check Charities Database](#)

Note*** This online database was last updated on 02/22/2008 see our
Disclaimer

DOMESTIC / FOREIGN:

Domestic

STATUS:

Good Standing

STATE OF INCORPORATION /

SOUTH CAROLINA

ORGANIZATION:

Non-Profit

REGISTERED AGENT INFORMATION

REGISTERED AGENT NAME: REV ISAAC WILBORN
 ADDRESS: 23 BOUNDARY ST
 CITY: BLUFFTON
 STATE: SC
 ZIP: 29910 0000
 SECOND ADDRESS:

FILE DATE: 10/18/2001
 EFFECTIVE DATE: 10/18/2001
 DISSOLVED DATE:

CORPORATION HISTORY RECORDS			
Code	File Date	Comment	Document
ELEEMOSYNARY INCORPORATION (NON-PROFIT)	10/18/2001	NONPROFIT INCORPORATION	FILM

[Return to Previous Page](#)

Tax Exempt # 580814814



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
Withholding Tax
COLUMBIA, SC 29214-0004
WITHHOLDING AGENT REGISTRATION

Attachment 12

Form 101
(Rev. 2/25/02)

8000

03-30-2005

M RGWH 2294237-000

CAMPBELL CHAPEL AME CHURCH
PO BOX 83
BLUFFTON SC 29910

STATE WITHHOLDING NUMBER

25475333 3

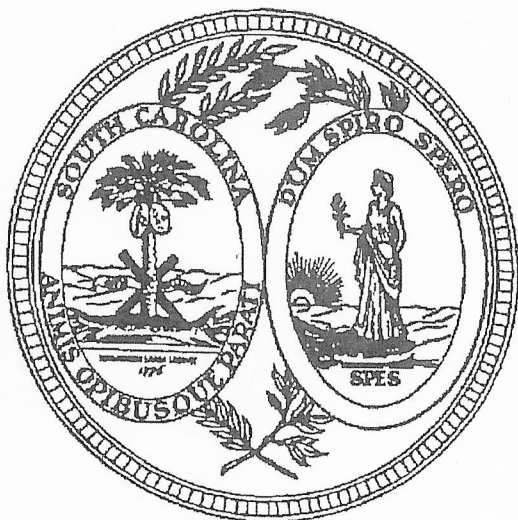
FEI/SSN

580814814

IMPORTANT

You have been registered with South Carolina Department of Revenue as a withholding agent for the purpose of withholding South Carolina income taxes and have been assigned a permanent number which is shown above. Any correspondence or inquiries should be directed to the Taxpayer Service Center in your area and should refer to this number.

IMPORTANT: SC withholding tax returns must be filed (even if no SC income tax has been withheld) to maintain an "open" SC withholding tax account. If you no longer have employees and wish to CLOSE the SC withholding tax account, please contact the Taxpayer Service Center in your area. All returns must be filed and tax paid to close the account.



TAXPAYER SERVICE CENTERS

COLUMBIA MAIN OFFICE

301 Gervais Street, PO Box 125, Columbia, SC 29214, (803) 898-5000

CHARLESTON

Southpark Office Building, 3 Southpark Circle, Suite 202, Charleston, SC 29407, (843) 852-3600, (843) 556-1780 (FAX)

FLORENCE

1452 West Evans Street, P.O. Box 5418, Florence, SC 29502, (843) 661-4850, (843) 662-4876 (FAX)

GREENVILLE

211 Century Drive, Suite 210-B, Greenville, SC 29607, (864) 241-1200, (864) 232-5008 (FAX)

ROCK HILL

Business and Technology Center, Suite 202, 454 South Anderson Road, P.O. Box 12099, Rock Hill, SC 29731, (803) 324-7641, (803) 324-8289 (FAX)

TOWN OF BLUFFTON

TOWN OF BLUFFTON -

Expires:04/30/2026

License No.	25-02-5620	Business Name:	Campbell Chapel Community Development Ministry
Date Issued:	02/11/2025		
NAICS Title:	Other Similar Organizations (except Business, Professional, Labor, and Political Organizations)	Business DBA Name:	Campbell Chapel Community Development Ministry
Business Type:	Non-Profit Ministry	Physical Address:	25 BOUNDARY ST BLUFFTON SC 29910

NON-TRANSFERABLE | TO BE PLACED IN A CONSPICUOUS PLACE

Section 6-21 Purpose and Duration of Business License

ALL BUSINESSES LOCATED IN THE TOWN OF BLUFFTON MUST POST THE BUSINESS LICENSE IN A VISIBLE LOCATION WITHIN THE BUSINESS LOCATION AS REFERENCED ABOVE AND IS VALID FOR THIS LOCATION ONLY. ALL BUSINESSES LOCATED OUTSIDE THE TOWN OF BLUFFTON MUST KEEP A CURRENT COPY WHILE CONDUCTING BUSINESS INSIDE THE TOWN OF BLUFFTON. CHANGE IN LOCATION OR OWNERSHIP REQUIRES A NEW LICENSE. IF THE BUSINESS IS CLOSED, CONTACT OUR OFFICE AT 843-706-4501 TO UPDATE ACCOUNT.

Dr. Jon R. Black
Campbell Chapel A.M.E. Church
25 Boundary St
Bluffton, SC 29910

TOWN OF BLUFFTON
ACCOMODATIONS TAX GRANT APPLICATION BUDGET
REVENUES

Revenues - Cash

Sponsorships \$ 18,050.00

Donations \$ 8,750.00

ATAX Grants/Funding from Other Entities* \$ _____

** Do **NOT** include anticipated award funds requested in this application*

Other Grants (please name): _____ \$ _____

Vendor Fees \$ 4,500.00

Registration Fees \$ 39,000.00

Other Fees (please name): _____ \$ _____

Other Fees (please name): _____ \$ _____

Mercandise Sales \$ _____

Other Sales (please name): _____ \$ _____

Other Sales (please name): _____ \$ _____

Other Revenue (please name): _____ \$ _____

Other Revenue (please name): _____ \$ _____

Revenues - In-Kind Contributions

Volunteer Hours \$ _____

Donated Items \$ _____

Donated Services \$ _____

Other (please name): _____ \$ _____

Other (please name): _____ \$ _____

Other (please name): _____ \$ _____

Total All Revenue Sources: \$ 70,300.00

TOWN OF BLUFFTON
ACCOMODATIONS TAX GRANT APPLICATION BUDGET

EXPENSES

Eligible Tourism-Related Expense Categories (per SC Code of Laws)

Amount

Advertising & Promotion of Tourism or Arts and Cultural Events

Local Newspaper/Digital Advertising	\$
Regional Newspaper/Digital Advertising	\$
National Newspaper/Digital Advertising	\$
Local Magazine/Digital Advertising	\$
Regional Magazine/Digital Advertising	\$
National Magazine/Digital Advertising	\$
Local Radio Advertising	\$
Regional Radio Advertising	\$
National Radio Advertising	\$
Local Television Advertising	\$
Regional Television Advertising	\$
National Television Advertising	\$
Billboards	\$
Social Media Advertising	\$
E-mail and/or Text Blasts	\$
Postcards/Mailers	\$
Posters/Banners/Signage	\$ 1,600.00
Graphic Design of Marketing/Writing or Press Releases	\$
Web Hosting for Event (not organization)	\$
Other (please name): Public Relations - Printing and Distribution of M	\$ 4,000.00
Other (please name): Printing Souvenir Journal	\$ 4,000.00
Other (please name):	\$
Other (please name):	\$
Other (please name):	\$

Facilities for Civic and Cultural Events

Rentals: Tables, Chairs, Stages, Tents	\$
Rental: Sound, Audio Equipment	\$
Construction	\$
Repairs to Facilities	\$
Maintenance of Facilities	\$
Other (please name): Logisitcs	\$ 1,500.00
Other (please name): Decorations	\$ 500.00
Other (please name):	\$

TOWN OF BLUFFTON
ACCOMODATIONS TAX GRANT APPLICATION BUDGET
EXPENSES

Eligible Tourism-Related Expense Categories (per SC Code of Laws)

Amount

Tourist Transportation

Company Name:	\$
Company Name:	\$

Public Facilities

Temporary/Portable Restrooms	\$
Permanent Restrooms	\$
Parks	\$
Parking Lots	\$ 2,000.00
Other (please name):	\$
Other (please name):	\$

Municipality and County Services

Dumpster Rental/Trash Hauling	\$
Security Provided by Bluffton Police Department	\$ 2,000.00
Security NOT Provided by Bluffton Police Department	\$ 4,000.00
Total of ATAX Eligible Expenses:	\$ 19,600.00

Other/Ineligible Expenses

Applicants should list all other project/event expenses that are not eligible for ATAX funds and not listed above.

Item	Amount
Administrative Expense	\$ 3,800.00
Production	\$ 3,000.00
Music and Worship Services including lodging and transporation	\$ 5,500.00
Pulpit and Leadership Attendants and Ushers	\$ 2,200.00
Repair and Reupholster Church Pews and Purchase Banquet Ch	\$ 38,700.00
Culinary - 2 lunches. for 250 Designated Delegates	\$ 7,500.00
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total of Other/Ineligible Expenses:	\$ 60,700.00
Total Project/Event Budget:	\$ 80,300.00
Total Project/Event Profit or Loss	\$ -10,000.00

Campbell Chapel AME Church

Attachment 12

Rev. Fedrick A. Wilson, Pastor

Profit/Loss Statement: 01/01/2024-12/31/2024 (All Transactions)

Beginning Balance**32,337.05****Income**

Administration	1,450.00
Allen University Donations	1,170.00
Ash Wednesday Service	40.00
BLF Soup Kitchen - Utilities Reimbursement	3,805.87
Benevolent Offering	2,505.00
CCAME Scholarship	1,416.00
Church Anniversary	200.00
Church Anniversary Souvenir Journal Sales	700.00
Church Anniversary Tickets	4,440.00
Church Anniversary Ad	7,075.00
Church School	2,634.00
Dickerson Theology	234.00
Easter Activities	10.00
Historic Chapel Fund Donations	3,035.00
Historic Chapel Restoration	160.00
Lay Organization	50.00
MLK Banquet Ticket	210.00
Offerings	30,457.19
Reimbursement	36,935.00
Rental Of Church Chapel	750.00
Rental Of New Church	2,100.00
Rental Of Parsonage	7,500.00
Sacrificial Offering - 150th Celebration	20,864.77
Soup Kitchen Utilities Payment	732.83
Souper Bowl	565.71
Tithes	366,439.14
Unity Breakfast	1,950.00
WMS Dues	296.00
Women's Missionary Society - WMS	278.00
Young People Department-YPD	230.00

Income SubTotal: 498,233.51**Expenditures**

ANNUAL CONFERENCE EXPENSE	-1,320.00
Administrations	-6,928.10
Advertising	-1,275.70
Annual Conference	-2,770.00
Annual Conference - Pastor	-1,320.00
Area Consultant Gift	-50.00
Ash Wednesday Offering	-50.00
Audio Ministry	-8,158.07
Banquet Ticket	-300.00
Banquet Tickets	-2,600.00
Benevolence	-500.00
Benevolence Support	-1,000.00
Bft Cty Property Tax Bill	-442.54
Books / Bibles	-305.59
Building/Grounds & Maintenance	-12,086.00
Choir Director Stipend	-3,700.00
Christain Education	-852.00
Christian Education	-500.00
Christian Education Christmas Luncheon	-374.34

Campbell Chapel AME Church

Attachment 12

Rev. Fedrick A. Wilson, Pastor

Profit/Loss Statement: 01/01/2024-12/31/2024 (All Transactions)

Church Anniversary Expense	-11,042.86
Church School Books	-1,024.02
Church Security	-3,360.00
Community Outreach	-1,737.70
Contracts And Services	-1,467.50
Donations To Churches/Charities	-410.00
Drummer	-9,075.00
Elder Quarterage	-885.00
Elder's Quarterage	-885.00
Electricity	-19,889.27
Evangelism	-2,237.84
Financial Asking	-2,778.00
Garbage Collection	-3,421.75
General Conference	-2,000.00
Gospel Choir	-35.00
Guest Minister	-150.00
Health Ministry	-160.49
Historic Chapel Renovation	-37,829.75
Historic Chapel Restoration Fund	-19,421.85
Hospitality Repast	-931.10
Insurance	-13,366.75
Janitorial Cleaning	-18,330.00
Landscape Contract	-5,950.00
Leadership Congress	-1,000.00
Lighting	-1,034.67
Mid Year Conference	-1,500.00
Ministral Staff Stipend	-3,500.00
Mission & Welfare	-1,000.00
Online Giving Fee	-3,783.13
Organist	-20,800.00
Outreach Ministry Donations	-2,000.00
POSTAGE STAMPS	-141.00
Pastor Appreciation	-3,100.00
Pastor Bonus	-8,000.00
Pastor Housing/Travel Allowance	-30,900.00
Pastor's Aid Board	-250.00
Pastor's Appreciation	-100.00
Pastor's Compensation Package	-44,100.00
Pastor's Discretionary Fund	-250.00
Pastor's Vacation	-1,800.00
Pew Repair	-9,000.00
Post Office Box Rental	-170.00
Presiding Elder's Gift	-100.00
Propane Gas	-2,206.92
Recognition Of Gift	-500.00
Repairs & Maintenance	-2,013.23
Repast For Bereaved Family	-1,328.04
Scholarship	-542.88
Scholarship Fund	-1,000.00
Scholarship Fund Disbursement	-5,500.00
Secretary	-15,298.50
Security Monitoring	-5,556.04
Social Action Ministry	-53.72
Sons Of Allen	-305.00
Speaker Honorarium	-100.00

Campbell Chapel AME Church

Attachment 12

Rev. Fedrick A. Wilson, Pastor

Profit/Loss Statement: 01/01/2024-12/31/2024 (All Transactions)

Steward Credit Card Expense	-11,494.79
Steward's Church Expense	-200.00
Stewardess	-522.14
Stewardess Board	-37.38
Supplies - Ministries	-500.95
Telephone/Internet Services	-9,181.54
The Beaufort District Askings	-33,863.00
Tithe/Offering Envelopes	-632.84
Trustees Credit Card Expense	-2,195.40
Trustees Expense	-20,082.53
Unity Breakfast	-979.69
Vehicle Registration/Tax&Tag	-846.10
Voided Check	0.00
WMS	-90.00
Water And Sewer	-2,360.68
Widow's Stipend	-2,905.00
Women's Missionary Society	-339.00
YPD	-532.18

Expenditures	SubTotal:	-454,617.57
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Profit (Loss):	43,615.94
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Ending Balance75,952.99

The 2026 Annual Conferences

(The hosting and planning of the Annual Conference will be in conjunction with the Conference Planning Committee)

115TH SESSION OF THE PALMETTO SOUTH CAROLINA ANNUAL CONFERENCE

Ebenezer AME Church, Charleston - Host Church

Rev. Dr. William Swinton, Jr. - Host Pastor

Rev. Dr. Allen W. Parrott - Host Presiding Elder

Wednesday, Sept 10, 2025 (8am - 12pm) - **WMS** Annual Convention

Wednesday, Sept 10, 2025 (12pm) - **WIM** Noonday Worship Service

Wednesday, Sept 10, 2025 (6pm) - **WMS** Night In White Worship service

Wednesday - Saturday, Sept 10 - 13, 2025 ✚ Business, Training & Worship

Opening Annual Conference Business Session - Wednesday, **Sept 10, 2025** (3pm - 5pm)

Opening Annual Worship Service - Thursday, **Sept 11, 2025**, at **10:00 a.m.**

Sons of Allen Service - Thursday, **Sept 11, 2025**, at **6:00 p.m.**

Ordination Worship Service - Friday, **Sept 12, 2025**, at **11:00 a.m.**

Lay Organization - Friday, **Sept 12, 2025**, at **7:00 p.m.**

Young Peoples Division - Saturday, **Sept 13, 2025**, at **9:00 a.m.**

Church School - Saturday, **Sept 13, 2025**, at **10:30 a.m.**

Closing and Commissioning Service - Saturday, **Sept 13, 2025**, at **12:00 p.m.**

162ND SESSION OF THE SOUTH CAROLINA ANNUAL CONFERENCE

Campbell Chapel AME Church, Bluffton - Host Church

Rev. Frederick Wilson - Host Pastor

Rev. Dr. Jon R. Black - Host Presiding Elder

Wednesday, Sept 17, 2025 (8am - 12pm) - **WMS** Annual Convention

Wednesday, Sept 17, 2025 (12pm) - **WIM** Noonday Worship Service

Wednesday, Sept 17, 2025 (6pm) - **WMS** Night In White Worship service

Wednesday - Saturday, Sept 17 - 20, 2025 ✚ Business, Training & Worship

Opening Annual Conference Business Session - Wednesday, **Sept 17, 2025** (3pm - 5pm)

Opening Annual Worship Service - Thursday, **Sept 18, 2025**, at **10:00 a.m.**

Sons of Allen Service - Thursday, **Sept 18, 2025**, at **6:00 p.m.**

Ordination Worship Service - Friday, **Sept 19, 2025**, at **11:00 a.m.**

Lay Organization - Friday, **Sept 19, 2025**, at **7:00 p.m.**

Young Peoples Division - Saturday, **Sept 20, 2025**, at **9:00 a.m.**

Church School - Saturday, **Sept 20, 2025**, at **10:30 a.m.**

Closing and Commissioning Service - Saturday, **Sept 20, 2025**, at **12:00 p.m.**



(The hosting and planning of the Annual Conference will be in conjunction with the Conference Planning Committee)

115TH SESSION OF THE PIEDMONT SOUTH CAROLINA ANNUAL CONFERENCE

Poplar Spring AME Church, Laurnes - Host Church

Rev. Roland E. D. Sigmon - Host Pastor

Rev. James E. Speed, Sr. - Host Presiding Elder

Wednesday, Oct 1, 2025 (8am - 12pm) - **WMS** Annual Convention

Wednesday, Oct 1, 2025 (12pm) - **WIM** Noonday Worship Service

Wednesday, Oct 1, 2025 (6pm) - **WMS** Night In White Worship service

Wednesday - Saturday, Oct 1 - 4, 2025 ☩ Business, Training & Worship

Opening Annual Conference Business Session - Wednesday, Oct 1, 2025 (3pm - 5pm)

Opening Annual Worship Service - Thursday, Oct 2, 2025, at 10:00 a.m.

Sons of Allen Service - Thursday, Oct 2, 2025, at 6:00 p.m.

Ordination Worship Service - Friday, Oct 3, 2025, at 11:00 a.m.

Lay Organization - Friday, Oct 3, 2025, at 7:00 p.m.

Young Peoples Division - Saturday, Oct 4, 2025, at 9:00 a.m.

Church School - Saturday, Oct 4, 2025, at 10:30 a.m.

Closing and Commissioning Service - Saturday, Oct 4, 2025, at 12:00 p.m.

134TH SESSION OF THE NORTHEAST SOUTH CAROLINA ANNUAL CONFERENCE

Mt. Olive AME Church, Myrtle Beach - Host Church

Rev. Glenn McLellan - Host Pastor

Rev. Johnnie O. Coe - Host Presiding Elder

Wednesday, Oct 8, 2025 (8am - 12pm) - **WMS** Annual Convention

Wednesday, Oct 8, 2025 (12pm) - **WIM** Noonday Worship Service

Wednesday, Oct 8, 2025 (6pm) - **WMS** Night In White Worship service

Wednesday - Saturday, Oct 8 - 11, 2025 ☩ Business, Training & Worship

Opening Annual Conference Business Session - Wednesday, Oct 8, 2025 (3pm - 5pm)

Opening Annual Worship Service - Thursday, Oct 9, 2025, at 10:00 a.m.

Sons of Allen Service - Thursday, Oct 9, 2025, at 6:00 p.m.

Ordination Worship Service - Friday, Oct 10, 2025, at 11:00 a.m.

Lay Organization - Friday, Oct 10, 2025, at 7:00 p.m.

Young Peoples Division - Saturday, Oct 11, 2025, at 9:00 a.m.

Church School - Saturday, Oct 11, 2025, at 10:30 a.m.

Closing and Commissioning Service - Saturday, Oct 11, 2025, at 12:00 p.m.



(The hosting and planning of the Annual Conference will be in conjunction with the Conference Planning Committee)

148TH SESSION OF THE COLUMBIA SOUTH CAROLINA ANNUAL CONFERENCE

St. Paul AME Church, Irmo - Host Church
Rev. Dr. Debora Grant Scotland - Host Pastor
Rev. Dr. Rosalyn G. Copeland - Host Presiding Elder

Wednesday, Oct 22, 2025 (8am - 12pm) - **WMS** Annual Convention
 Wednesday, Oct 22, 2025 (12pm) - **WIM** Noonday Worship Service
 Wednesday, Oct 22, 2025 (6pm) - **WMS** Night In White Worship service

Wednesday - Saturday, Oct 22 - 25, 2025 † Business, Training & Worship

Opening Annual Conference Business Session - Wednesday, **Oct 22, 2025** (3pm - 5pm)

Opening Annual Worship Service - Thursday, **Oct 23, 2025**, at **10:00 a.m.**

Sons of Allen Service - Thursday, **Oct 23, 2025**, at **6:00 p.m.**

Ordination Worship Service - Friday, **Oct 24, 2025**, at **11:00 a.m.**

Lay Organization - Friday, **Oct 24, 2025**, at **7:00 p.m.**

Young Peoples Division - Saturday, **Oct 25, 2025**, at **9:00 a.m.**

Church School - Saturday, **Oct 25, 2025**, at **10:30 a.m.**

Closing and Commissioning Service - Saturday, **Oct 25, 2025**, at **12:00 p.m.**

102ND SESSION OF THE CENTRAL SOUTH CAROLINA ANNUAL CONFERENCE

Heyward AME Church, Gaston - Host Church
Rev. Moses M. Rembert - Host Pastor
Rev. Dr. Charles E. Young - Host Presiding Elder

Wednesday, Oct 29, 2025 (8am - 12pm) - **WMS** Annual Convention
 Wednesday, Oct 29, 2025 (12pm) - **WIM** Noonday Worship Service
 Wednesday, Oct 29, 2025 (6pm) - **WMS** Night In White Worship service

Wednesday - Saturday, Oct 29 - Nov 1, 2025 † Business, Training & Worship

Opening Annual Conference Business Session - Wednesday, **Oct 29, 2025** (3pm - 5pm)

Opening Annual Worship Service - Thursday, **Oct 30, 2025**, at **10:00 a.m.**

Sons of Allen Service - Thursday, **Oct 30, 2025**, at **6:00 p.m.**

Ordination Worship Service - Friday, **Oct 31, 2025**, at **11:00 a.m.**

Lay Organization - Friday, **Oct 31, 2025**, at **7:00 p.m.**

Young Peoples Division - Saturday, **Nov 1, 2025**, at **9:00 a.m.**

Church School - Saturday, **Nov 1, 2025**, at **10:30 a.m.**

Closing and Commissioning Service - Saturday, **Nov 1, 2025**, at **12:00 p.m.**

