

Your 2019 StatisticsPublished by the General Council on Finance and Administration

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Churc	h Name	9: 		
				
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NOTES				
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		TABLE 4 MEMBEROURD & DARTION		
		TABLE 1: MEMBERSHIP & PARTICIPATION		
	1	Total professing members reported at the close of last year	1	1
		Enter here the total membership reported in last year's Local Church Report. Do not use this line to correct the		
		previous year's report. This line should be provided by the annual conference statistician.		
	2a	Received this year by Profession of Faith through confirmation	+2a	2a
	2b	Received this year by Profession of Faith other than through confirmation	+2b	2b
	2c	Membership restored by Affirmation of Faith	+2c	2c
ROLL	2d	Added by Correction	+2d	2d
	2e	Transferred in from another United Methodist Church	+2e	2e
₽	2f	Transferred in from a non-United Methodist Church	+2f	2f
RSI	3c	Removed by Charge Conference Action	-3c	3a
MEMBERSHIP	3d	Withdrawn from Professing Membership	-3d	3b
E N	3e	Removed by Correction	-3e	3c
≥	3a	Transferred out to another United Methodist Church	-3a	3d
	3b	Transferred out to a non-United Methodist Church	-3b	3e
	3f	Deceased	-3f	3f
	4	Total Professing Members at the close of this year	=4	4
		Enter here the figure reported from calculating 1 + (2a+2b+2c+2d+2e+2f) - (3a+3b+3c+3d+3e+3f) = 4. Affiliate, associate, and baptized members (who have not yet become professing members) should not be counted as		
		professing members.		
		e following lines, report for each member the racial/ethnic group with which she or he identifies, or to which		1
		ded in the community as belonging. All examples should be understood as a selection and not an inclusive of the community as belonging. The total in Line 5 must equal total membership in Line 4.	ist. Each mein	ber
>				
CH		The data gathered here is used for groups that offer educational resources and tailored ministries. While very straightful to the contract of		
ETHNICITY	one in	n Christ, it is important to value our members' racial and ethnic identities and report this information as accu scible	rately and com	pletely
苗	5a	Asian	5a	5a
	00	Members with ethnic origins in East or South Asia (this includes the peoples of Bangladesh, Bhutan, Cambodia,		0.0
		China, India, Indonesia, Japan, Korea, Laos, Malaysia, Mongolia, Myanmar, the Philippines, Pakistan, Singapore, Sri Lanka, Taiwan, Thailand, Tibet, and Vietnam).		



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	5b	Black	5b	5b
		Members with ethnic origins in Africa or those who identify themselves as "African American." This includes the African Diaspora in the Caribbean, Latin America, and North America.		
	5c	Hispanic/Latino	5c	5c
		Members with ethnic origins in Latin America (including Mexico, Central America, and the Spanish-speaking islands of the Caribbean). This ethnicity includes persons whose racial heritage is either European or African.		
	5d	Native American	5d	5d
_		Members with ethnic origins in indigenous America (including Aleut, Inuit, Micmac, Ojibwa, Mayan, Miskito, etc.) and/or who maintain cultural identification through tribal affiliation or community recognition.		
	5e	Pacific Islander	5e	5e
		Members with ethnic origins in the Pacific Islands (including Fiji, Guam, Hawaii, Marianas, Micronesia, Papua, Polynesia, Samoa, Solomon and Tonga, Vanuatu, and Tuvalu).		
	5f	White	5f	5f
		Members with ethnic origins in Europe, including its various ethnicities.	_	
	5g	Multiracial	5g	5g
		Members with ethnic origins in two or more of the other six categories.		
	5	TOTAL MEMBERSHIP ETHNICITY (5a+5b+5c+5d+5e+5f+5g = 5 = 4)		5
		,		
ER		e following lines, report for each member the gender with which she or he identifies. The total of the number baces must equal the membership total in Line 4.	ers entered	
NDER		e following lines, report for each member the gender with which she or he identifies. The total of the number	ers entered	
GENDER	two sp	e following lines, report for each member the gender with which she or he identifies. The total of the number acces must equal the membership total in Line 4.		in these
GENDER	two sp	e following lines, report for each member the gender with which she or he identifies. The total of the number acces must equal the membership total in Line 4. Female	6a	in these
GENDER	two sp 6a 6b	Female Male TOTAL MEMBERSHIP GENDER (6a + 6b = 6 = 4) Average Attendance at all weekly worship services	6a	in these 6a 6b
	two sp 6a 6b 6	Female Male TOTAL MEMBERSHIP GENDER (6a + 6b = 6 = 4) Average Attendance at all weekly worship services Report average in-person attendance at all services held on a consistent weekly basis as the primary opportunity	6a 6b	6a 6b 6
≪	two sp 6a 6b 6	Female Male TOTAL MEMBERSHIP GENDER (6a + 6b = 6 = 4) Average Attendance at all weekly worship services	6a 6b	6a 6b 6
≪	two sp 6a 6b 6	Female Male TOTAL MEMBERSHIP GENDER (6a + 6b = 6 = 4) Average Attendance at all weekly worship services Report average in-person attendance at all services held on a consistent weekly basis as the primary opportunity for worship. Count all persons (including children) who participate in part of any of these services. Do not include online worshippers nor attendance from irregularly held special services (i.e. Christmas Eve services). Number of persons who worship online	6a 6b	6a 6b 6
≪	two sp 6a 6b 6 7a	Female Male TOTAL MEMBERSHIP GENDER (6a + 6b = 6 = 4) Average Attendance at all weekly worship services Report average in-person attendance at all services held on a consistent weekly basis as the primary opportunity for worship. Count all persons (including children) who participate in part of any of these services. Do not include online worshippers nor attendance from irregularly held special services (i.e. Christmas Eve services). Number of persons who worship online Report here average weekly number of unique viewers who access worship online. This includes those live	6a 6b 7a	6a 6b 6
≪	two sp 6a 6b 6 7a	Female Male TOTAL MEMBERSHIP GENDER (6a + 6b = 6 = 4) Average Attendance at all weekly worship services Report average in-person attendance at all services held on a consistent weekly basis as the primary opportunity for worship. Count all persons (including children) who participate in part of any of these services. Do not include online worshippers nor attendance from irregularly held special services (i.e. Christmas Eve services). Number of persons who worship online	6a 6b 7a	6a 6b 6
≪	two sp 6a 6b 6 7a	Female Male TOTAL MEMBERSHIP GENDER (6a + 6b = 6 = 4) Average Attendance at all weekly worship services Report average in-person attendance at all services held on a consistent weekly basis as the primary opportunity for worship. Count all persons (including children) who participate in part of any of these services. Do not include online worshippers nor attendance from irregularly held special services (i.e. Christmas Eve services). Number of persons who worship online Report here average weekly number of unique viewers who access worship online. This includes those live streaming your worship service and views/downloads of recorded worship services (audio or video), sermons,	6a 6b 7a	6a 6b 6
ENDANCE & APTISMS	two sp 6a 6b 6 7a 7b	Female Male TOTAL MEMBERSHIP GENDER (6a + 6b = 6 = 4) Average Attendance at all weekly worship services Report average in-person attendance at all services held on a consistent weekly basis as the primary opportunity for worship. Count all persons (including children) who participate in part of any of these services. Do not include online worshippers nor attendance from irregularly held special services (i.e. Christmas Eve services). Number of persons who worship online Report here average weekly number of unique viewers who access worship online. This includes those live streaming your worship service and views/downloads of recorded worship services (audio or video), sermons, and/or podcasts. Do not include generic hits/visits to your website.	6a 6b 7a 7b	6a 6b 6 7 7 7a

ш	9	Total baptized members who have not become professing members		9
OTHER PEOPLE		Report the cumulative total of all persons who have been baptized, but have not yet made an official profession of faith into full membership (i.e. not included in line 4's total membership). DO NOT INCLUDE persons who have been removed from professing membership by withdrawal or charge conference action, though they remain baptized members.		
	10	Number of other constituents of the church	10	10
		Report the number of all unbaptized children, church school members, and others who are not members of the church but are in relationship with the congregation and for whom the local church has pastoral responsibility. These persons should be recorded in your church's Constituency Roll.		



Church Name:	GCFA Church #:
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		ICIPANTS IN CHRISTIAN FORMATION GROUPS (CFG), including Sunday School, educational class	es, and othe	er small				
CHRISTIAN FORMATION GROUPS	Enter of Christi Include primar experi	Enter on the following lines the total number of persons who have been participating significantly in any and all of the church's Christian formation groups or small group ministries. Count participants only once, even if they participate in more than one group. Include leaders of each age in that category (i.e. an 18-year-old leader is counted as a young adult). Christian Formation Groups are participantly Sunday morning groups, but may also include other classes and small groups that enhance participants' knowledge and experience of the Bible, spiritual life, and Christian nurture (¶256.1a-d). Include groups sponsored by other agencies (Scouts, etc.) and only if wholly integrated with the church's education ministry.						
IAI GR	11a	Number of CHILDREN CFG participants and leaders (ages 0-11)	11a	11a				
ISI	11b	Number of YOUTH CFG participants and leaders (ages 12-18)	11b	11b				
HR	11c	Number of YOUNG ADULTS CFG participants and leaders (ages 19-30)	11c	11c				
0	11d	Number of OTHER ADULT CFG participants and leaders (ages 31+)	11d	11d				
	11	TOTAL Christian Formation Group Participants (Total of lines 11a-d)	11	11				
	12	Total enrolled in confirmation preparation classes this year	12	12				
S		Report the number of persons of all ages who have participated in confirmation preparation classes during the year. If they were confirmed and became official church members, these persons should also be reported on Line 2a.		•				
GROUPS	13	Average weekly attendance (all ages) in Sunday School or other weekly education classes Report here the average weekly attendance figures for all sessions of education classes and groups that meet in Sunday Church School groups.	13	13				
	14	Number of participants in Vacation Bible School Report here the number of individual students attending this church's Vacation Bible School or similar activity, including Vacation Bible Schools conducted in cooperation with other churches.	14	14				
AND OTHER	15	Number of ongoing Sunday Church School Classes offered Report here the total number of classes and other small groups held each week in Sunday Church School through all or most of the year.	15	15				
CLASSES, VBS,	16	Number of ongoing small groups, support groups, or classes offered (other than Sunday Church School) Report here the total number of classes and small groups held each week at times other than Sunday Church School, including small groups that meet in places other than the church building. Examples include (but are not limited to) singles/couples groups, health ministries, Bible studies, book clubs, choirs and other musical groups that perform music in worship.	16	16				
10	17	Number of support groups or small groups offered for a short term only Report here the total number of classes or groups that meet less than all or most of the year. Do not report groups reported in Line 16. Include Covenant Bible Study classes. Examples include (but are not limited to) short-term educational series, financial classes, health ministries and support groups, and seasonal musical worship groups.	17	17				

Σ	18a	Membership in United Methodist Men Report here the total number of men participating in men's ministry programs as reported by the UMM president.	18a	18a
MN	18b	Amount paid for projects (UMM) Report amounts paid for local church and community projects or programs, or for other projects and programs selected by the group.	18b	18b
×	19a	Membership in United Methodist Women (UMW) Report here the total number of members in the local organization as reported by the president.	19a	19a
Wn	19b	Amount paid for local church and community work (UMW) Report amounts paid for local church and community projects or programs, or for other projects and programs	19b	19b



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TABLE 1: MEMBERSHIP & PARTICIPATION

		selected by the group. DO NOT INCLUDE money sent by UMW to the district or conference treasurer for United Methodist Women mission.				
	19c	Membership in United Methodist Youth fellowship				
	20a	Number of UMVIM teams sent from this local church Report ONLY those teams affiliated with United Methodist Volunteers in Mission.	20a	20a		
	20b	Number of persons sent out on UMVIM teams from this local church Report ONLY those persons sent out with teams affiliated with United Methodist Volunteers in Mission.	20b	20b		
	you n categ	The following lines intend to gauge your church's mission involvement. For Lines 21a-21b, refer to the UMC's Four Areas of Focus if you need help determining the focus of a ministry. Please note that these numbers do not total. If a ministry fits into more than one category, count it twice. Note the following example for Lines 21-23: Your church hosts a prayer breakfast for the community. Fifty church volunteers serve on teams to prepare and serve food, advertise the event, and drive attendees; 500 people from the community attend. In this case, you would record 50 in Line 22, 500 in Line 23, 1 in Line 21a, and 1 in Line 21b.				
MISSION	21	Total number of community ministries for outreach, justice, and mercy offered by church Enter the total number of different ministries sponsored by your church (i.e. revivals, community events, food banks, homeless shelters, legal services, community nurse, prison ministry) that are offered to the community as a means of outreach, social justice, and/or mercy.	21	21		
	21a	Of the ministries counted in Line 21, how many focus on global/regional health?	21a	21a		
	21b	Of the ministries counted in Line 21, how many focus on engaging in ministry with the poor/socially marginalized?	21b	21b		
	21c	Number of persons served by community ministries for daycare and/or education	21c	21c		
	22	Number of persons from your congregation serving in mission/community ministries Report the number of individual persons who participated on behalf of your church in ministries that intend to transform people in your local community, the region, and the world. This number should include those involved in any ministry the congregation officially supports, including local food programs, mission teams, disaster response, and/or other mission efforts. Count each person only once. Include persons reported in Line 20b.	22	22		
	23	Number of persons served by community ministries for outreach, justice, and mercy Enter the total estimated number of persons served by or who attended ministries counted in Line 21.	23	23		

TABLE 2: ASSETS AND EXPENSES

	24	Market value of church-owned land, buildings, vehicles, and equipment	24	24
ASSETS		Enter the estimated market value of buildings, parsonages, vehicles, and equipment plus the value of parsonage-related assets. If a parsonage is in a charge of more than one church, list parsonage-related assets only on the report of the church where parsonage is located. If property is held by a multi-church charge in common (rather than by an individual church) a share of the value should be assigned to each church according to its percentage of total professing membership within the charge unless a specific percentage of commonly-held property has been otherwise designated. Congregations are not obligated to initiate property appraisals in order to provide this estimate.		
AS	24a	Market Value of church Endowment	24a	24a
	25	Market value of financial and other liquid assets	25	25
		Enter the estimated market value of cash, stocks, bonds, trusts, securities, investments (including endowments) belonging to the church, including money raised or donated and held for future building programs or any other special purposes, and all property and other investments not included elsewhere. Include any liquid reserve funds in this line.		



UMC Local Church Report for 2017-2020 Quadrennium

Published by the General Council on Finance and Administration

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TABLE 1: MEMBERSHIP & PARTICIPATION

	26	Debt secured by church physical assets Enter the amount of debt currently held by the church that is secured by church property and assets, such as mortgages.	26	26
DEBT	27	Other debt Enter the total of all debt currently held by the church that is not secured by church property assets, such as credit cards, lines of credits, and lease-to-purchase agreements. The sum of Lines 26 and 27 should equal the total debt currently held by the church.	27	27

CHURCH EXPENDITURES

The reported expenditures on Lines 29a through 49 should equal the total amount of money (cash value) spent by the local church for the fiscal year (Line 50). All expenses should be allocated only once. Please see umcgiving.org for more information on UMC Special Funds.

	28a	Amount APPORTIONED to the local church by the CONFERENCE	28a	28a
APPOR- IONMENTS		This amount should include the total for all district, annual conference, jurisdictional, and general church funds apportioned to the local church to be remitted to the annual conference treasurer. This should be provided by the conference treasurer.		
APF	28b	Amount APPORTIONED to the local church by the DISTRICT (if applicable) This amount should include the total of all funds apportioned separately by the district. DO NOT INCLUDE any		28b
		amounts apportioned to the local church included in 28a.		

BENEVOLENT GIVING

*Designates funds paid to the annual conference treasurer. Values for these lines should be provided by the conference.

	29a	Amount DAID by the lead shough to the CONFEDENCE for all amount and access	*29a	29a
APPORTION -MENTS	23a	Amount PAID by the local church to the CONFERENCE for all apportioned causes This amount should include the total given by the local church to the annual conference treasurer for all district, annual conference, jurisdictional, and general church apportioned funds.	298	23a
	29b	Amount PAID by the local church to the DISTRICT for all apportioned causes (if applicable) This amount should include the total given to all causes apportioned by, and paid directly to, the district. DO NOT INCLUDE any amounts given to the annual conference treasurer for conference-apportioned causes.		29b
	30	General Advance Specials	*30	30
	31	World Service Specials	*31	31
S N	32	Annual Conference Advance Specials	*32	32
GIVING	33	Youth Service Fund	*33	33
UMCG	34	All other funds sent to Conference for connectional mission and ministry Report any other non-apportioned funds sent to the annual conference treasurer for connectional mission and ministry not otherwise reported on Lines 29a through 33, including non-apportioned giving to higher education and health and welfare ministries.	*34	34
	35	Annual Conference Special Sunday Offerings	*35	35
P CI	36a	Human Relations Sunday	*36a	36a
SP EC	36b	UMCOR Sunday (formerly One Great Hour of Sharing)	*36b	36b



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	36c	Peace with Justice Sunday	*36c	36c
	36d	Native American Ministries Sunday	*36d	36d
	36e	World Communion Sunday	*36e	36e
	36f	U.M. Student Day	*36f	36f
T:	37	Total amount given directly to United Methodist causes (not sent to Conference) Report here monies paid directly by the local church to UMC-related institutions and causes. DO NOT INCLUDE any amounts sent to the Treasurer in your annual conference. Those monies should be reported on Lines 30 to 36.	37	37
DIRECT GIVING	37a	Costs of the local church in mission and of service to community	37a	37a
<u> </u>	38	Total amount given to non-United Methodist benevolent and charitable causes Report here monies paid directly by the local church to local benevolence or community organizations not directly related to the United Methodist Church.	38	38

	CLERGY AND STAFF Please include all amounts paid directly to clergy and staff, as well as amounts paid on behalf of the church for clergy and staff.							
-		For 39 and 40, DO NOT INCLUDE any monies paid for the benefits of church staff not serving as a pastor, including those appointed by the bishop to specialized ministries. DO NOT INCLUDE any amounts deducted from clergy salaries and paid on their behalf.						
PENSION/ HEALTH	39	Total paid for direct-billed and/or non-apportioned clergy pension and other non-health benefits This amount should include the total paid by the local church for ministerial benefits, excluding health.	39	39				
I H	40	Total paid for direct-billed and/or non-apportioned clergy health benefits This amount should include the total amount paid by the local church for ministerial health benefits.	40	40				
OMPENSATION	tax-defe shall ac	following lines, enter the total amount of compensation paid, including funds provided by the district or conserved amounts and/or any "cafeteria plan" contributions. Funds received (income) by the church from the conditionally be reported on Table 3. Do not reduce the compensation by the utility exclusion that is elected by Revenue Code 107. Do not include housing allowance paid in lieu of providing a parsonage. Include this conditionally be reported in the lead pastoral role to the church (this person could be an elder, deacon, supply pastor, local pastor,	onference or di by the pastor un	istrict ider				
BASE C	41b	etc., as long as he/she is assigned or appointed to the lead pastor role). Base compensation paid/for to all Associate Pastor(s) and other pastoral staff assigned or	41b	41b				
B/	44	appointed to the church. Include deacons and other clergy in this role.		44				
	41c	Base compensation paid to/for any Deacons not included in 41a or 41b. Report any amount received from the annual conference or non-local church sources for salary	41c	41c				
	41d	and benefit support	41d	41d				
HOUSING BENEFITS	those for maintai	Enter here the total amount paid to/for the following for housing allowances and other housing and utility-related allowances including those for light, heat, furniture, garage rental, service costs (yard work, cleaning, etc.), and any normal expenditures incurred to maintain the parsonage. DO NOT INCLUDE payments on parsonage-related debts, purchase of land, building, remodeling, and major equipment expenditures here. Report those expenses on lines 48 and 49.						
_ A	42	Does your Sr. Pastor live in a church-provided parsonage?	42	42				



Church Name: GCFA	Church #:

	42a	Housing benefits paid to/for Lead Pastor or person in lead pastoral role as described in 41a.	42a	42a
	42b	Housing benefits paid to/for all Associate Pastor(s) and other pastoral staff assigned or appointed to the church. Include deacons and other clergy in this role.	42b	42b
	42c	Housing benefits paid to/for any Deacons not included in 41a or 41b.	42c	42c
	42d	Amount spent on Sr. Pastor's parsonage utilities and maintenance	42d	42d
	42e	Does your Associate Pastor live in church-provided parsonage?	42e	42e
OTHER BENEFITS	44	Total amount paid to/for all persons included in Lines 41a-41c for accountable reimbursements This includes any reimbursements of expenses incurred by the pastor(s) based upon a written policy and/or agreement of the church and pastor(s) in which expenses are substantiated through receipts or other documentation and must be presented prior to payment by the church. These include expenses for travel, continuing education, books, publications and other expenses related to supporting the ministry and development of the pastor. Reimbursements of expenditures made by the individual for local church programs and operating expenses should be reported on Lines 46 and 47. Total amount paid to/for all persons included in Lines 41a-41c for any other cash allowances (non-accountable) Enter here the total amount paid to/for all pastors for other cash allowances that are not substantiated through receipts or other documentation presented prior to payment by the church.	44	43
•	45	Amount paid for Lay Staff salary (except custodial)	45	45
STAFF	45a	Amount paid for Lay Staff benefits (except custodial)		

∞ర		include amounts paid by the church, as well as amounts paid on behalf of the church, for all program and	operating exp	enses.
OPERATIONS PROGRAMS	46	Total amount spent for local church program expenses Report the total of all amounts spent on local church program for the purposes of education, witness, outreach, mercy, communication, worship, and other ministries. DO NOT INCLUDE amounts given to support local or national non-UMC groups and agencies in their programs. Those amounts should be reported on Line 38.	46	46
OPE	47a	Spending on Church utililties (heat, electric, water. Report parsonage expenses above)	47 47a	
	47b	Amount spent on custodial services or costs of a custodial staff, salary and benefits	47b	
	47bb	Is your custodian paid as an employee of the church, or does the church have a contract with an consultant or custodial services company? (1=employee, 0=contract)	47bb	
	47c	Property Maintenance Expenses	47c	
	47d	Property Insurance	47d	
	47e	What percentage of the costs above are incurred because of use of the building by groups other than the local church?	47e	
	47f	Amount spent for office and other current operating expenses	47f	
D E	48	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc.	48	48



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TABLE 1: MEMBERSHIP & PARTICIPATION

	Report here all payments on all loans, mortgages, etc. DO NOT INCLUDE principal and interest on money borrowed and repaid within the current fiscal year. This should be reported on lines corresponding to the purpose for which the money was borrowed.		
49	Total amount paid on capital expenditures for building, improvements, and major equipment purchases. Enter here only amounts paid from contributions, not from loans. Enter any outstanding indebtedness on Lines 26 or 27. Amounts contributed but not paid out (retained for use in future years) should be included on Line 25. Report what was paid for new property and buildings, major purchases of new equipment or furnishings (organs or other musical instruments, heating and cooling equipment, kitchen equipment, audio–visual equipment, furnishings) and major renovation. Also include short–term rent.	49	49
50	TOTAL AMOUNT PAID BY THE LOCAL CHURCH ON ALL EXPENDITURES (SUM OF LINES 29a through 49)	50	50

TABLE 3: INCOME

ည	51	Number of giving units	51	51
NITS		Report here the number of households or individual persons recorded by name as contributors for the year in support of the annual budget/spending plan and benevolence giving.		
NA	improv church 54a to put in s	section, report income for funds used exclusively in support of the annual budget/spending plan. DO NOT INCLUDE further rements or acquisitions (report these on Lines 53a to 53d) unless they are provided for within the annual budget/spending. DO NOT INCLUDE funds received from connectional or institutional sources and grants outside of the local church (r. 54c). DO NOT INCLUDE income designated for specific benevolent/charitable causes (report these on Line 53d). DO leavings, endowments, or other long-term financial instruments. The intent of a sale of assets. If designated for church budget, include in Lines 52a to 52g. If planned for other use, report the intent of a sale of assets.	ng plan of the loc eport these on L NOT INCLUDE f	cal ines unds
PENDING PLA	52a	Amount received through pledges Enter here receipts of funds received toward the payment of pledges, estimates of giving, or other commitments establishing a level of giving toward annual budget/spending plan of the church (for example, a member's payments toward an annual pledge). If your church does not conduct financial stewardship campaigns using pledges, please skip this line.	52a	52a
ET / S	52b	Amount received from non-pledging, but identified givers Enter here this year's receipts from identifiable individuals who have not pledged or provided an estimate of giving in support of the annual budget/spending plan (for example, personal check from a member who did not submit a pledge card in response to the church's stewardship campaign).	52b	52b
BUDG	52c	Amount received from unidentified givers Enter here receipts from unidentifiable individuals used in support of the annual budget/spending plan (for example, loose currency or coins placed in the offering plate).	52c	52c
	52d	Amount received from interest and dividends and/or transferred from liquid assets Enter here funds allocated toward the annual budget/spending plan earned through interest on deposits or dividends (for example, interest gained on reserve funds invested in money market accounts used to support the annual church budget) or sale of stocks. Any change in the value of existing stocks (not sold) should be reflected in Line 25.	52d	52d

	52e	Amount received from Sale of Church Assets	52e	52e
BUDGET / SPENDING		Enter here funds <u>allocated toward the annual budget/spending plan</u> from the sale of church-owned assets (for example, the sale of discarded church furniture, vehicles, computer equipment, yard sales, etc.). If proceeds from a sale are designated for the church's operating budget, report in Line 52e. If proceeds are intended for other use, report in Line 53c.		_
BU	52f	Amount received through building use fees, contributions, and rentals Enter here funds allocated toward the annual budget/spending plan from building use fees and related contributions and rentals (for example, fees collected from weddings for building use).	52f	52f



Church Name:	GCFA Church #:	

	52g	Amount received through fundraisers and other sources Enter here funds received in support of the annual budget/spending plan from special fundraisers and any other sources (for example, net receipts from a pancake breakfast used to support the annual budget).		52g			
_							
	52	Total income for annual budget/spending plan.	52	52			
		Enter here the total sum of 52a + 52b + 52c + 52d + 52e + 52f + 52g.					
CAPITAL CAMPAIGNS and OTHER DESIGNTED PROJECTS		In the lines below, report income for those funds that are designated exclusively for capital campaigns and other special projects. DO NOT INCLUDE funds reported on Lines 52a to 52g above.					
	53a	Capital campaigns Enter here funds received from capital campaigns and this year's interest from previous campaign balances (for example, receipts from a building renovation capital campaign).	53a	53a			
	53b	Memorials, endowments, and bequests Enter here funds received this year designated for memorials, endowments, and bequests (i.e., enter the total value initially given only this year). Any rent payments, interest, or dividends earned on previously reported memorials, endowments, or bequests should be recorded in Line 52d or 52f if allocated for budget. Total market value of assets (including reinvested interest or dividends) should be reflected in Lines 24 or 25.	53b	53b			
	53c	Funds from other sources and projects, including sale of buildings Enter here funds received from other sources in support of capital campaigns and special projects (for example, sale of church-owned land, buildings, and/or other assets held as deposits for future use).	53c	53c			
	53d	Amount received for Special Sundays, General Advance Specials, World Service Specials, Conference Advance Specials and other forms of directed benevolent (charitable) giving Enter here funds received for benevolent causes including Special Sunday offerings, General Advance and World Service special gifts, Conference Advance Specials and other forms of designated donations given by individuals and forwarded by the local church.		53d			
	53e	Proceeds from sale of church owned real estate	53e				
	53	Total income for designated causes including capital campaign and other special projects. Enter here the total sum of 53a + 53b + 53c + 53d.	53	53			
OTHER SOURCES / CONNECTIONAL FUNDS	instituti 52g ab	In the lines below, report funds received from District(s), Annual Conference(s), Jurisdictional Conference(s), General Church and/or other institutional sources outside the local church. These funds can be used towards operating and benevolence budgets not reported on Lines 52a to 52g above. DO NOT subtract these funds from their corresponding expenses on Table 2. (I.e. equitable compensation funds should be included in amount paid for pastor compensation on Line 41a.)					
	54a	Equitable Compensation Funds received by Church or Pastor Enter here equitable compensation funds received by church or pastor.	54a	54a			
	54b	Advance Special, apportioned, and connectional funds received by church Enter here advance special funds or apportioned funds received by church (for example, pastor salary support from annual conference funds beyond equitable compensation funds).	54b	54b			
	54c	Other grants and financial support from institutional sources Enter here funds received from other sources (for example, grants received from a foundation in support of the church food bank).	54c	54c			
	54	Total income from connectional and other institutional sources outside the local church. Enter here the total sum of 54a + 54b + 54c.	54	54			
	55	TOTAL AMOUNT RECEIVED BY THE LOCAL CHURCH (SUM OF LINES 52 + 53 + 54)	55	55			