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State

CHURCH ASSETS & EXPENSES

Table 2 of the Local Church Report to the Annual Conference The General Council on Finance and Administration of The United Methodist Church 2017-2020 Quadrennium

Alignment Number	
GCNO	
Employer ID No. (Fedral Tax ID No.)	

Count	у С	Church
Charg	ie E	District
		or for the period
		2020
	Assets and Debt	
24	Market value of church-owned land, buildings, vehicles and equipr	nent
25	Market value of financial and other liquid assets	
26	Debt secured by church physical assets	
27	Other debt	
	Church Expenditures	
28a	Amount APPORTIONED to the local church by the CONFERENCI	<u></u>
28b	Amount APPORTIONED to the local church by the DISTRICT (if a	pplicable)
	Benevolent Giving	
29a	*Amount PAID by the local church to the CONFERENCE for all ap	
29b	Amount PAID by the local church to the DISTRICT for all apportion	ned causes (if
30	applicable) *General Advance Specials	
31	*World Service Specials	
32	*Annual Conference Advance Specials	
33	*Youth Service Fund	
34	*All other funds sent to Conference for connectional mission and n	ninistry
35	*Total Annual Conference Special Sundays Offerings	
36a	*Human Relations Sunday	
36b	*UMCOR Sunday (formerly One Great Hour of Sharing)	
36c	*Peace with Justice Sunday	
36d	*Native American Ministries Sunday	
36e	*World Communion Sunday	
36f	*U.M. Student Day	
37	Total amount given directly to United Methodist causes (not sent to	o Conference)
38	Total amount given to non-United Methodist benevolent and charit	<u> </u>
	Clergy and Staff	
	Pension and Health	
	SC Conference Note	
39	Total paid for direct-billed and/or non-apportioned clergy pension a	and other
	non-health benefits. The Conference treasurer's office will complet	
40	Total paid for direct-billed and/or non-apportioned clergy health be	nefits. This line
	will be completed by the Conference. Compensation Instructions	
41a		pesigned or
710	Base compensation paid to/for the Senior Pastor or other person a appointed in the lead pastoral role to the church (this person could	-
	long as he/she is assigned or appointed to the lead pastor role).	y y y
41b	Base compensation paid to/for all Associate Pastor(s) and other pa	
	assigned or appointed to the church. Include deacons and other cl	ergy in this role.

Pastor

42a.1 Total amount paid to lead pastor for housing allowance in lieu of parsonage 42a.2 Total paid by church on behalf of lead pastor for parsonage expenses, such as utilities, yard service, cleaning, etc. 42a Housing benefits paid to/for Lead Pastor or person in lead pastoral role as described in 41a. This field is calculated for you as the sum of 42a.1 and 42a.2. 42b.1 Total amount paid to associate pastor(s) for housing allowance in lieu of parsonage 42b.2 Total paid by church on behalf of associate(s) for parsonage expenses, such as utilities, yard service, cleaning, etc. 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. This line is calculated for you as the sum of 42b.1 and 42b.2. 42c.1 Total amount paid to deacon(s) for housing allowance in lieu of parsonage and not reported in 42a or 42b. 42c.2 Total paid by church on behalf of deacon(s) for parsonage expenses, such as utilities, yard service, cleaning, etc. 42c. Housing benefits paid to/for any Deacons not included in 41a or 41b. This line is calculated for you as the sum of 42c.1 and 42c.2. 43 Total amount paid to pastor and associate(s) for accountable reimbursements 44 Total amount paid to pastor and associate(s) for any other cash allowances (non accountable) 55 Total amount spent for local church program expenses 66 Total amount spent for local church program expenses 76 Total amount paid on capital expenditures for building, improvements, and major equipment purchases 77 Total amount paid on capital expenditures for building, improvements, and major equipment purchases 50 TOTAL CHURCH EXPENSES (Sum of Lines 29a through 49)	41c	Base compensation paid to/for any Deacons not included in 41a or 41b.	
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