Church Name: _____
Charge Name: _____
District: _____
Conference: _____
Pastor Name: _____
Church Type: _____

GCFA #: _____
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EIN #: _____
Phys City: _____
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TABLE 1: Membership & Participation

		2025
	Professing Membership	
1	Total professing members reported at close of last year	
2a	Received this year on Profession of Faith through confirmation	
2b	Received this year on Profession of Faith other than confirmation	
2c	Membership restored by Affirmation of Faith	
2d	Correct previous year's reporting errors of total professing membership numbers by addition	
2e	Received from other United Methodist Churches	
2f	Received from other denominations	
2g	Received from closed United Methodist Churches	
3a	Removed or corrected by Charge Conference action	
3b	Withdrawn from Professing Membership	
3c	Correct previous year's reporting errors of total professing membership numbers by subtraction	
3d	Removed by transfer to other United Methodist Churches	
3e	Removed by transfer to other denominations	
3f	Removed by death	
4	**Total professing members at close of this year**	
	Membership Ethnicity	
5a	Asian	
5b	African American/Black	
5c	Hispanic	
5d	Native American	
5e	Pacific Islander	
5f	White	
5g	Multi Racial	
5	**Total Membership Ethnicity**	
	Membership Gender	
6a	Number of female members	
6b	Number of male members	
6	**Total Membership Gender**	

		2025
	ATTENDANCE & BAPTISMS	
7	Average attendance at the principal weekly worship service(s)	
7a	Average number of persons who worship online	
7b	Number of first-time visitors at the principal worship service(s)	
8a	Number of persons baptized this year Ages 0-12	
8b	Number of persons baptized this year Ages 13 and older	
8	**Number of persons baptized this year (all ages)**	
9	Total baptized members who have not become professing members	
10	Number of persons on constituency roll (¶230.3)	
	CHRISTIAN FORMATION GROUPS	
11a	Number of CHILDREN in all Christian formation groups and other small group ministries Ages 0-11	
11b	Number of YOUTH in all Christian formation groups and other small group ministries Ages 12-18	
11c	Number of YOUNG ADULTS in all Christian formation groups and other small group ministries Ages 19-30	
11d	Number of OTHER ADULTS in all Christian formation groups and other small group ministries Ages 31 and older	
11	**TOTAL number of persons participating in Christian formation groups**	
	CLASSES, VBS, AND OTHER GROUPS	
12	Total enrolled in confirmation classes this year	
13	Average attendance in Sunday church school (all ages)	
14	Number of participants in Vacation Bible School	
15	Number of ongoing classes and other small groups (all ages) IN Sunday Church School	
16	Number of ongoing classes and other small groups (all ages) OTHER THAN Sunday Church School	
17	Number of short-term classes and groups (all ages)	
	United Methodist Men	
18a	Membership in United Methodist Men	
18b	United Methodist Men amount spent for local church and community projects, or other projects	
	United Women in Faith	
19a	Membership in United Women in Faith	
19b	United Women in Faith amount spent for local church and community projects, or other projects	
	Mission	
20a	Number of UMVIM teams sent from this local church	
20b	Number of church members participating in any UMVIM team	
21	Total Number of community ministries for outreach, justice, and mercy offered by this local church	
21a	Of the ministries counted in Line 21, how many focus on global/regional health?	
21b	Of the ministries counted in Line 21, how many focus on engaging in ministry with the poor/socially marginalized?	
22	Number of persons from your congregation engaged in mission/community ministries	
23	Number of persons served by community ministries for outreach, justice, and mercy	

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TABLE 2: Assets and Expenses

		2025
	ASSETS	
24	Market value of church-owned land, buildings, and equipment	
25	Market value of other assets (cash, securities, other property, etc.)	
	Debt	
26	Debt secured by church's physical assets	
27	Other debt (current expenses, etc.)	
	APPORTIONMENTS	
28a	Amount APPORTIONED to the local church by the CONFERENCE	
28b	Amount APPORTIONED to the local church by the DISTRICT (if applicable)	
29a	Amount PAID by the local church to the CONFERENCE for all apportioned causes	
29b	Amount PAID by the local church to the DISTRICT for all apportioned causes (if applicable)	
	UMC GIVING	
30	Total amount for General Advance Specials remitted to the Annual Conference Treasurer	
31	Total amount for World Service Specials remitted to the Annual Conference Treasurer	
32	Conference Advance Specials	
33	Youth Service Fund	
34	Other Benevolences sent to Conference Treasurer	
35	Conference Sunday Offerings	
	SPECIAL SUNDAYS	
36a	Human Relations	
36b	UMCOR Sunday (Formerly One Great Hour of Sharing)	
36c	Peace with Justice	
36d	Native American Sunday	
36e	World Communion	
36f	U.M. Student Day	
	DIRECT GIVING	
37	Total amount given directly to United Methodist causes (not sent to AC Treasurer)	
38	Total amount given to non-United Methodist benevolent and charitable causes	
	PENSION/ HEALTH	
39	Total paid for direct-billed and/or non-apportioned clergy pension and other non-health benefits	
40	Total paid for direct-billed and/or non-apportioned clergy health benefits	

		2025
	Base Compensation	
41a	Base compensation paid to/for the primary Pastor or other person assigned or appointed in the lead pastoral role to the church	
41b	Base compensation paid to/for all Associate Pastor(s) and other pastoral staff assigned or appointed to the church	
41c	Base compensation paid to/for any Deacons not included in 41a or 41b	
	HOUSING BENEFITS	
42a	Housing-related allowances and utilities paid to/for primary Pastor	
42b	Housing-related allowances/utilities paid to/for Associate Pastor(s)	
42c	Housing benefits paid to/for any Deacons not included in 42a or 42b	
	OTHER BENEFITS	
43	Total Accountable reimbursements paid	
44	Total Other Cash Allowances paid to/for all pastor(s)	
	CEMETERY WORKER INFORMATION	
45c	Number of workers who perform work in cemetery open for interment	
45d	Wages of Custodial Staff who work in active cemetery (open for interment)	
	CLERGY/PASTORAL STAFF INFORMATION	
45e	Enter number of paid clergy	
	OTHER EMPLOYEE INFORMATION	
45f	Enter the number of other employees not previously reported above. (excluding all daycare personnel)	
45g	Wages for other staff not already accounted for. (excluding all daycare personnel)	
	STAFF	
45	Total amount paid in salary and benefits for all other church staff and diaconal ministers	
	OPERATIONS & PROGRAMS	
46	Total amount spent for local church program expenses	
47	Total amount spent for other local church operating expenses	
	DEBT & CAPITAL PAYMENTS	
48	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc.	
49	Total amount paid on capital expenditures for building, improvements, and major equipment purchases	
50	**Total amount paid by the local church on all expenditures**	

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TABLE 3: Income

		2025
	UNITS	
51	Number of households or individual persons giving to the local church	
	BUDGET / SPENDING PLAN	
52a	Amount received through pledges	
52b	Amount received from non-pledging but identified givers	
52c	Amount received from unidentified givers	
52d	Amount received from interest and dividends and/or transferred from liquid assets	
52e	Amount received from Sale of Church Assets	
52f	Amount received through building use fees, contributions, and rentals	
52g	Amount received through fundraisers and other sources	
52	**Total income for annual budget/spending plan**	
	CAPITAL CAMPAIGNS and OTHER Designated PROJECTS	
53a	Amount received from Capital campaigns	
53b	Amount received from Memorials, endowments, and bequests	
53c	Amount received from other sources and projects, including sale of buildings	
53d	Amount received for Special Sundays, General Advance Specials, World Service Specials, and other forms of directed benevolent (charitable) giving	
53	**Total income for designated causes including capital campaign and other special projects**	
	OTHER SOURCES / CONNECTIONAL FUNDS	
54a	Equitable Compensation Funds received by Church or Pastor	
54b	Advance Special, apportioned, and connectional funds received by church	
54c	Other grants and financial support from institutional sources	
54	**Total Support from other institutions**	
	-- GRAND TOTAL--	
55	**Total income from connectional and other institutional sources outside the local church**	