

LOCAL CHURCH REPORT TO THE ANNUAL CONFERENCE TABLE II

Pastor		Conference Church No.	
Church		G.C.F.A. No.	
Charge			
District			
County			

		2010	2009
36	Market value of church-owned land, building, and equipment	36	
37	Market value of other church-owned assets	37	
38	Debt secured by church physical assets	38	
39	Other debt	39	
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41a	Total amount APPORTIONED to the local church for all apportioned causes directly paid to the DISTRICT	41a	
41b	Total amount PAID by the local church for apportioned causes directly paid to the DISTRICT	41b	
48	Total amount given directly to United Methodist causes (not sent to Conference Treasurer)	48	
49	Total amount given to NON-United Methodist benevolent and charitable causes	49	
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52	Total amount paid by the local church for all direct-billed clergy health benefits	52	
53	Total amount paid in base compensation to the pastor	53	
54	Total amount paid in base compensation to all associate pastors assigned by the Bishop	54	
55	Total amount paid to/for pastor and associate (s) for housing and utilities and/or related allowances	55	
56	Total amount paid to pastor and associate(s) for accountable reimbursements	56	
57	Total amount paid to pastor and associates for any other cash allowances (non-accountable)	57	
58	Total amount paid in salary and benefits for Deacons	58	
59	Total amount paid in salary and benefits for Diaconal Ministers	59	
60	Total amount paid in salary and benefits for all other church staff	60	
61	Total amount spent for local church program expenses	61	
62	Total amount spent for other local church operating expenses	62	
	Apportionment Financial Considerations Subtotal		
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63	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc.	63	
64	Total amount paid on capital expenditures for building, improvements, and major equipment purchases	64	
65	Grand Total (paid by the local church on all expenditures)	65	

Signatures:

_____, Pastor _____, Chair, Finance Committee _____ (date)