



Church Name: _____

Charge Name: _____

District: _____

Conference: _____

Pastor Name: _____

Church Type: _____

GCFA #: _____

Conf Church #: _____

EIN #: _____

Phys City: _____

Phys State: _____

GCFA Reporting Status: _____

TABLE 1: Membership & Participation

2025

Professing Membership

1	Total professing members reported at close of last year (See Instructions)	<input type="text"/>
2a	Received this year on Profession of Faith through confirmation	<input type="text"/>
2b	Received this year on Profession of Faith other than confirmation	<input type="text"/>
2c	Membership restored by Affirmation of Faith	<input type="text"/>
2d	Correct previous year's reporting errors of total professing membership numbers by addition	<input type="text"/>
2e	Received from other United Methodist Churches	<input type="text"/>
2f	Received from other denominations	<input type="text"/>
2g	Received from closed United Methodist Churches	<input type="text"/>
3a	Removed or corrected by Charge Conference action	<input type="text"/>
3b	Withdrawn from Professing Membership	<input type="text"/>
3c	Correct previous year's reporting errors of total professing membership numbers by subtraction	<input type="text"/>
3d	Removed by transfer to other United Methodist Churches	<input type="text"/>
3e	Removed by transfer to other denominations	<input type="text"/>
3f	Removed by death	<input type="text"/>
4	Total professing members reported at the close of this year	<input type="text"/>

Membership Ethnicity

5a	Asian	<input type="text"/>
5b	African American/Black	<input type="text"/>
5c	Hispanic	<input type="text"/>
5d	Native American	<input type="text"/>
5e	Pacific Islander	<input type="text"/>
5f	White	<input type="text"/>
5g	Multi Racial	<input type="text"/>
5	Total Membership Ethnicity	<input type="text"/>

Membership Gender

6a	Number of female members	<input type="text"/>
6b	Number of male members	<input type="text"/>
6c	Number of non-binary members	<input type="text"/>
6	Total Membership Gender	<input type="text"/>

ATTENDANCE & BAPTISMS

7 Average attendance at the principal weekly worship service(s)

7a Average number of persons who worship online

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 Supplement - Appointed By Bishop

2025

LEAD/SENIOR PASTOR INFORMATION - APPOINTED BY THE BISHOP. This person could be an elder, deacon, local pastor, or lay person assigned (LPA), as long as they are assigned or appointed to the lead pastor role.

70 Lead Pastor Cash Salary (including allowances).

71 Lead Pastor Cash Salary Support contributed by other sources.

72 Lead Pastor Housing Allowance.

73 Lead Pastor Utilities & Other Housing related allowances.

74 Parsonage Expenses (normal maintenance expenses for the parsonage as paid by the church).

75 Lead Pastor Pension Contributions (CRSP DB, and CRSP DC) church paid to the Conference.

76 Lead Pastor Health Insurance (Medical, Dental and Vision).

77 Lead Pastor CPP paid to the Conference.

SUPPLEMENTAL TABLE 2 - Lines 78-85 ASSOCIATE PASTOR(S). Include deacons, elders, local pastors, and lay persons assigned if appointed or assigned by the bishop.

SUPPLEMENTAL TABLE 2 - Associate Pastor A or Co-Pastor.

78.a.a Enter zero if you have an Associate Pastor A or a Co-Pastor.

78.a. Associate Pastor A or Co-Pastor Cash Salary (including allowances).

79.a. Associate Pastor A or Co-Pastor Salary Support

80.a. Associate Pastor A or Co-Pastor Housing Allowance.

81.a. Associate Pastor A or Co-Pastor Utilities & Other Housing-related allowances.

82.a. Associate Pastor A or Co-Pastor Parsonage Expenses (normal maintenance expenses for the parsonage as paid by the church).

83.a. Associate Pastor A or Co-Pastor Pension Contributions (CRSP DB, and CRSP DC) church paid to the Conference.

84.a. Associate Pastor A or Co-Pastor Health Insurance (Medical, Dental, and Vision).

85.a. Associate Pastor A or Co-Pastor CPP paid to the Conference.

SUPPLEMENTAL TABLE 2 - Associate Pastor B.

85.a.	Associate Pastor A or Co-Pastor CPP paid to the Conference.	
78.b.b	Enter zero if you have an Associate Pastor B.	
78.b.	Associate Pastor B Cash Salary (including allowances).	
79.b	Associate Pastor B Salary Support	
80.b	Associate Pastor B Housing Allowance.	
81.b	Associate Pastor B Utilities & Other Housing-related allowances.	
82.b	Associate Pastor B Parsonage Expenses (normal maintenance expenses for the parsonage as paid by the church).	
83.b	Associate Pastor B Pension Contributions (CRSP DB, and CRSP DC) church paid to the Conference.	
84.b	Associate Pastor B Health Insurance (Medical, Dental and Vision).	
85.b	Associate Pastor B CPP paid to the Conference.	
78c.c	Enter zero if you have an Associate Pastor C.	

SUPPLEMENTAL TABLE 2 - ASSOCIATE PASTOR C.

78.c	Associate Pastor C Cash Salary (including allowances).	
79.c	Associate Pastor C Salary Support	
80.c	Associate Pastor C Housing Allowance.	
81.c	Associate Pastor C Utilities & Other Housing-related allowances.	
82.c	Associate Pastor C Parsonage Expenses (normal maintenance expenses for the parsonage as paid by the church).	
83.c	Associate Pastor C Pension Contributions (CRSP DB, and CRSP DC) church paid to the Conference.	
84.c	Associate Pastor C Health Insurance (Medical, Dental and Vision).	
85.c	Associate Pastor C CPP paid to the Conference.	
90.T	DO NOT type in figure. TOTAL Lead Pastor salary Lines 70. & 71. This line will auto-sum then auto-fill Table 2 Line 41.a.	
91.T	DO NOT type in figure. TOTAL All Assoc Pastor Base Salaries, this line will auto-sum lines 78.a-e and 79.a-e then auto-fill Table 2 Line 41.b.	
92.T	DO NOT type in figure. Total Lead Pastor Housing Expenses - This line will auto-sum lines 72., 73 and 74 then auto-fill Table 2 Line 42.a.	
93.T	DO NOT type in figure. Total all Assoc. Pastor(s) housing lines 80.a-e., 81.a-e. and 82.a-e. This line will auto-sum then auto-fill Table 2 Line 42.b.	
94.T	DO NOT ENTER figure. TOTAL Direct billed all clergy non-health benefits. Total of Lines 75, 77, 83.a-e and 85.a-e. This will auto-sum and fill Table 2 Line 39.	
95.T	DO NOT ENTER figure. TOTAL all clergy direct billed Health Benefits. This line will auto-sum lines 76, 84.a-84.e and auto-fill Table 2 Line 40	



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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)

BENEVOLENT GIVING

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 remitted to the Annual Conference Treasurer.

33 Youth Service Fund remitted to the Annual Conference Treasurer.

34 Other Benevolences remitted to the Annual Conference Treasurer.

35 Annual Conference Special Sunday Offerings

SPECIAL SUNDAYS

36a Human Relations Sunday

36b UMCOR Sunday (Formerly One Great Hour of Sharing)

36c Peace with Justice Sunday

36d Native American Sunday

36e World Communion Sunday

36f U.M. Student Sunday

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

Base Compensation for Clergy & Lay Persons Assigned

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 Table 2 Supplement	

HOUSING BENEFITS FOR CLERGY & LAY PERSONS ASSIGNED

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 Table 2 Supplement	

OTHER BENEFITS FOR CLERGY & STAFF**STAFF**

43	Total Accountable reimbursements paid.	
44	Total Other Cash Allowances paid to/for all pastor(s) & staff (not previously reported)	
45.a	Church Secretaries, Salaries and Benefits	
45.b	Church Custodians' and Gardeners' Salaries and Benefits. Only if hired as an employee of the church, not an independent contractor or service. Report Contractors/Service on lines 47.b.	
45.c	Other Lay Staff, includes Christian Education Workers, Choir Directors, Organists, etc. Include those employed full or part-time, temporary and regular. Include expenses for salaries and benefits.	
45.d	Non-Appointed Clergy: base salary, travel utilities, housing and other benefit, including stipends or honorariums paid to other sources (schools, etc.)	
45	Total amount paid in salary and benefits for all other church staff and diaconal ministers	

OPERATIONS & PROGRAMS

46.a	Christian Education supplies, crib room, costs, leadership training	
46.b	Worship & Music, special events, robe maintenance, equipment maintenance, music supplied, etc. DO NOT ENTER purchase of new equipment (sound/video) which is reported on line 49 b.	
46.c	All Program Work Areas and committees not listed above	
46	Total amount spent for local church program expenses	
47.a	Parsonage Insurance & Parsonage Property Taxes (if used as parsonage)	
47.b	Normal Maintenance Expense	
47.c	Church Taxes & Utilities	
47.d	Church Office Expense	
47.e	Pulpit Supply & Lay Leader Expense	
47.f	Insurance Premiums (not health)	
47.g	Other 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.a	Major Repairs & Improvements	
49.b	Long Term Equipment Items	
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