



Church Name: _____
Charge Name: _____
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Pastor Name: _____
Church Type: _____

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TABLE 1: Membership & Participation

2025

Professing Membership

1	Total professing members reported at close of last year (See Instructions)	
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3b	Withdrawn from Professing Membership	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 reported at the 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	
6c	Number of non-binary members	
6	Total Membership Gender	

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