

2008 LOCAL CHURCH REPORT TO THE ANNUAL CONFERENCE

Missouri Annual Conference

The United Methodist Church

Report for the year ending December 31, 2008

Pastor _____ Church _____

District _____ Charge _____

State MISSOURI County _____

The Local Church Report Is A Very Important Document! Please See That All Items Are Accurate and Complete.

Important -- Read Instructions Carefully

- 50. Benevolences paid directly by local church..... \$ _____
 50a. VIM Dollars in amount above \$ _____
- 56. District Apportionment Funds..... \$ _____
- 59. TOTAL Benefit Funds remitted to Conference Treasurer..... \$ _____
 Pension (CRSP) \$ _____ CPP Premium \$ _____
 Health Insurance Premiums \$ _____
- 64. Pastor's Base Compensation..... \$ _____
- 65. Associate's(s') base compensation (under Episcopal appointment)..... \$ _____
- 66. TOTAL Utilities and Other Housing Related Allowances..... \$ _____
 Pastor \$ _____ Associate(s) \$ _____
- 67. TOTAL Reimbursements..... \$ _____
 Pastor \$ _____ Associate(s) \$ _____
- 68. TOTAL Other Cash Allowances..... \$ _____
 Pastor \$ _____ Associate(s) \$ _____
- 69. Deacon and Diaconal minister(s) Total Compensation..... \$ _____
- 70. Other Staff Compensation..... \$ _____
- 71. Current Program Expenses (INCLUDING Church School)..... \$ _____
 71a. Pre-school, Nursery School, After School and Mother's Day Out in amount above \$ _____
- 72. Other Current Operating Expenses (NO Program Expenses)..... \$ _____
- 73. Principal and Interest Paid on Indebtedness, Loans, Mortgages, etc..... \$ _____
- 74. Paid on Buildings and Improvements..... \$ _____
- 75. United Methodist Women Cash Paid to District or Conference U.M.W. Treasurer..... \$ _____
- TOTAL of above lines..... \$ _____**