ANNUAL REPORT TO THE PRIMITIVE METHODIST CHURCH IN THE USA
FOR THE YEAR _____

1. Church Name: _____ telephone: _____
Address: _____ email: _____
2. Pastor:
Name: _____ telephone: _____
Address: _____ email: _____
3. Station Steward:
Name: _____ telephone: _____
Address: _____ email: _____
4. Church Clerk:
Name: _____ telephone: _____
Address: _____ email: _____

CHURCH NUMERICAL REPORT

5. Church Membership:
Active Adult Members – beginning of year (January 1): _____
Adult Members Received: _____
Adult Members Deleted: _____
Active Adult Members – end of year (December 31): _____
Junior Members: _____
6. Congregational Statistics:
Average Worship Attendance: _____
Conversions: _____
7. Sunday School Membership:
Total Members – beginning of year (January 1): _____
Received: _____
Deleted: _____
Total Members – end of year (December 31): _____

FINANCIAL REPORT

8. Balance on Hand, beginning of year (January 1): _____

9. Recapitulation of Total Revenues Raised:
a. Sunday School _____
b. Ladies' Aid _____
c. Youth _____
d. Missionary Treasurer _____
e. Missionary, Other _____
f. Trustee Board/General Fund _____
g. Other (including all interest) _____
Total Revenue Raised (9a through g): _____
10. Total of all Church Expenses (Sunday School, etc.) _____
11. Balance on Hand at end of year (8 + 9h – 10) _____
12. Contributions to Missions:
a. National Mission Board _____
b. International Mission Board _____
c. Bible Fund _____
d. Nat'l Association of Evangelicals _____
e. Pocono Mt Bible Conference _____
f. Other Missions _____
Total Missions (sum of 12a through f) _____

FINANCIAL REPORT (continued)

13. Total Payments on Church and Parsonage Mortgages, Interest & Taxes: _____
14. Major Improvements (explain on line 22): _____
15. Total Conference Dues Paid: _____
16. Transferred from Savings to Checking: _____

ASSETS, DEBT, NET WORTH AND INSURANCE

17. Assets:
a. Cash: _____
b. Investments: _____
c. Land, Buildings, Furnishings:
Church: _____
Parsonage: _____
Other: _____
Total Land, Buildings & Furnishings: _____
d. Other Assets: _____
e. TOTAL ASSETS (a + b + c + d): _____

18. Statement of Outstanding Debt:
a. Debt Balance beginning of Year (January 1): _____
b. Borrowed this Year: _____
c. Repaid this Year: _____
d. BALANCE, END OF YEAR (December 31, a + b – c): _____

19. Net Worth (17e – 18d): _____

20. Insurance Held on Assets:
a. Church: _____
b. Parsonage: _____
c. Malpractice: _____
d. Other: _____
e. TOTAL INSURANCE: _____

21. Rental Value of Parsonage: _____

22. List Major Improvements (Omit if Line 14 is blank)

23. Other Comments or Explanations

Pastor: _____ Quarterly Conference date of Approval: _____

Church Clerk: _____ Date Prepared: _____