

Church

City, State

Pastor

Conf Church #

GCFA Church #

Conference

GCFA Reporting Status

APPLEGATE

Applegate, MI

58683

586837

Michigan (160)

✔ Included

Annual Report has been Submitted

Report Started

Report Submitted

Report Submitted By

Conference/District

Approved

12/18/2023

12/18/2023

Pamela Stewart

Conference Personnel

Changes cannot be made once submitted

#	QUESTION	2022	2023	% Δ
TABLE 1: MEMBERSHIP & PARTICIPATION				
PROFESSING MEMBERSHIP				
1	Total professing members reported at close of last year (See Instructions) (This line is auto-filled from line 4 of the previous year. This line cannot be edited.)	44	<input type="text" value="42"/>	-5%
2a	Received this year on Profession of Faith through confirmation	0	<input type="text" value="7"/>	
2b	Received this year on Profession of Faith other than confirmation	0	<input type="text" value="0"/>	
2c	Membership restored by Affirmation of Faith	0	<input type="text" value="0"/>	
2d	Correct previous year's reporting errors of total professing membership numbers by addition	0	<input type="text" value="0"/>	
2e	Received from other active United Methodist Churches	0	<input type="text" value="1"/>	
2f	Received from other denominations	0	<input type="text" value="0"/>	
2g	Received from closed United Methodist Churches		<input type="text" value="0"/>	
3a	Removed or corrected by Charge Conference action	0	<input type="text" value="0"/>	
3b	Withdrawn from Professing Membership	0	<input type="text" value="0"/>	
3c	Correct previous year's reporting errors of total professing membership numbers by subtraction	0	<input type="text" value="0"/>	
3d	Removed by transfer to other United Methodist Churches	0	<input type="text" value="0"/>	
3e	Removed by transfer to other denominations	0	<input type="text" value="0"/>	
3f	Removed by death	2	<input type="text" value="1"/>	-50%
4	Total professing members at close of this year Previous Membership added to the sum of the Answers to Questions from #2 minus the sum of Answers to Questions #3	42	<input type="text" value="49"/>	17%
MEMBERSHIP ETHNICITY				
5a	Asian	0	<input type="text" value="0"/>	
5b	African American/Black	0	<input type="text" value="0"/>	
5c	Hispanic	0	<input type="text" value="0"/>	
5d	Native American	0	<input type="text" value="0"/>	
5e	Pacific Islander	0	<input type="text" value="0"/>	
5f	White	42	<input type="text" value="49"/>	17%
5g	Multi Racial	0	<input type="text" value="0"/>	

5	Total Membership Ethnicity	42	<input type="text" value="49"/>	17%
MEMBERSHIP GENDER				
6a	Number of female members	28	<input type="text" value="33"/>	18%
6b	Number of male members	14	<input type="text" value="16"/>	14%
6c	Number of non-binary members	0	<input type="text" value="0"/>	
6	Total Membership Gender	42	<input type="text" value="49"/>	17%
ATTENDANCE & BAPTISMS				
7	Average attendance at the principal weekly worship service(s)	26	<input type="text" value="29"/>	12%
7a	Average number of persons who worship virtually (streaming, podcast, etc.)	14	<input type="text" value="13"/>	-7%
8a	Number of persons baptized this year Ages 0-12	6	<input type="text" value="3"/>	-50%
8b	Number of persons baptized this year Ages 13 and older	0	<input type="text" value="1"/>	
8	Number of persons baptized this year (all ages)	6	<input type="text" value="4"/>	-33%
9	Total baptized members who have not yet become professing members	8	<input type="text" value="8"/>	0%
10	Number of persons on constituency roll (1230.3)	5	<input type="text" value="5"/>	0%
CHRISTIAN FORMATION GROUPS				
11a	Number of CHILDREN in all Christian formation groups and other small group ministries Ages 0-11	13	<input type="text" value="13"/>	0%
11b	Number of YOUTH in all Christian formation groups and other small group ministries Ages 12-18	0	<input type="text" value="0"/>	
11c	Number of YOUNG ADULTS in all Christian formation groups and other small group ministries Ages 19-30	0	<input type="text" value="0"/>	
11d	Number of OTHER ADULTS in all Christian formation groups and other small group ministries Ages 31 and older	6	<input type="text" value="6"/>	0%
11	TOTAL number of persons participating in Christian formation groups	19	<input type="text" value="19"/>	0%
CLASSES, VBS, AND OTHER GROUPS				
12	Total enrolled in confirmation classes this year	0	<input type="text" value="0"/>	
13	Average attendance in Sunday church school (all ages)	10	<input type="text" value="10"/>	0%
14	Number of participants in Vacation Bible School (all ages)	0	<input type="text" value="0"/>	
15	Number of ongoing classes and other small groups (all ages) during Sunday Church School	2	<input type="text" value="2"/>	0%
16	Number of ongoing classes and other small groups (all ages)held at times other than Sunday Church School (may be other locations as well.)	1	<input type="text" value="4"/>	300%
17	Number of short-term (1/2 year or less) classes and groups (all ages)	0	<input type="text" value="0"/>	
UNITED METHODIST MEN				
18a	Membership in United Methodist Men	6	<input type="text" value="6"/>	0%
18b	UMM amount spent for projects	0	<input type="text" value="200"/>	
UNITED WOMEN IN FAITH				
19a	Membership in United Women in Faith (formerly UMW)	12	<input type="text" value="8"/>	-33%

19b	United Women in Faith amount spent for local church and community projects, or other projects	1705	<input type="text" value="1108"/>	-35%
MISSION				
20a	Number of UMVIM (Volunteers in Mission) teams sent from this local church	0	<input type="text" value="0"/>	
20b	Number of church members participating in any UMVIM team	0	<input type="text" value="0"/>	
21	Total Number of community ministries for outreach, justice, and mercy offered by this local church	2	<input type="text" value="2"/>	0%
21a	Of the ministries counted in Line 21, how many focus on global/regional health?	0	<input type="text" value="0"/>	
21b	Of the ministries counted in Line 21, how many focus on engaging in ministry with the poor/socially marginalized?	0	<input type="text" value="0"/>	
22	Number of persons from your congregation engaged in mission/community ministries	0	<input type="text" value="1"/>	
23	Number of persons (estimated) served by community ministries for outreach, justice, and mercy	0	<input type="text" value="0"/>	

TABLE 2: ASSETS AND EXPENSES

ASSETS				
24	Market value of church-owned land, buildings, and equipment	300000	300000	0%
25	Market value of other assets (cash, securities, other property, etc.)	75375	75714	%
DEBT				
26	Debt secured by church's physical assets	0	0	
27	Other debt (current expenses, etc.)	0	0	
MINISTRY SHARES (TO BE COMPLETED BY CONFERENCE TREASURER)				
UMC GIVING (TO BE COMPLETED BY CONFERENCE TREASURER)				
SPECIAL SUNDAYS (TO BE COMPLETED BY CONFERENCE TREASURER)				
DIRECT GIVING				
37	Total amount given DIRECTLY to United Methodist causes (not sent to Conference Treasurer)	0	0	
38	Total amount given to benevolent and charitable causes that are NOT related to the United Methodist Church	300	0	
PENSION/ HEALTH				
39	Total paid for direct-billed and/or non-apportioned clergy PENSION and other non-health benefits (Benefits Billing)	976	600	-39%
40	Total paid for direct-billed clergy HEALTH benefits	0	0	
BASE COMPENSATION				
41a	Base compensation paid to/for the Senior Pastor or other person assigned or appointed in the lead pastoral role to the church	10188	6000	-41%
41b	Base compensation paid to/for all Associate Pastor(s) and other pastoral staff assigned or appointed to the church.	0	0	
41c	Base compensation paid to/for any Deacons not included in 41a or 41b	0	0	
HOUSING BENEFITS				
42a	Housing-related allowances and utilities paid to/for primary Pastor	0	0	
42b	Housing-related allowances/utilities paid to/for Associate Pastor(s)	0	0	
42c	Housing benefits paid to/for any Deacons not included in 42a or 42b	0	0	
OTHER BENEFITS				
43	Total Accountable reimbursements paid	623	335	-46%
44	Total Other Cash Allowances paid to/for all pastor(s)	45	0	
STAFF				
45	Total amount paid in salary and benefits for all OTHER CHURCH STAFF and diaconal ministers	817	0	
OPERATIONS & PROGRAMS				
Total amount spent for local church program expenses				
46	ATTENTION: More than a 75% decrease from last year. Please update your Answer or enter an Explanation.	100	0	
No program expenditures for 2023				
47	Total amount spent for other local church operating expenses	7733	9805	27%

DEBT & CAPITAL PAYMENTS			
48	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc.	0	<input type="text" value="0"/>
49	Total amount paid from donated funds on capital expenditures for building improvements and major equipment purchases	4562	<input type="text" value="0"/>
50	Total amount paid by the local church on all expenditures SUM OF LINES 29a through 49	28144	<input type="text" value="18279"/> -35%

TABLE 3: INCOME				
UNITS				
51	Number of households or individual persons giving to the local church This is not a dollar amount	21	<input type="text" value="20"/>	-5%
BUDGET / SPENDING PLAN				
52a	Amount received through pledges	0	<input type="text" value="0"/>	
52b	Amount received from non-pledging but identified givers	28053	<input type="text" value="11530"/>	-59%
52c	Amount received from unidentified givers	5890	<input type="text" value="3988"/>	-32%
52d	Amount received for the annual budget from interest and dividends and/or transferred from liquid assets	174	<input type="text" value="263"/>	51%
52e	Amount received for the annual budget from Sale of Church Assets	0	<input type="text" value="0"/>	
52f	Amount received for the annual budget through building use fees contributions and rentals	2300	<input type="text" value="0"/>	
52g	Amount received for the annual budget through fundraisers and other sources	0	<input type="text" value="2936"/>	
52	Total income for annual budget/spending plan Total sum of 52a + 52b + 52c + 52d + 52e + 52f + 52g	36417	<input type="text" value="18717"/>	-49%
CAPITAL CAMPAIGNS AND OTHER DESIGNATED PROJECTS				
53a	Amount received from Capital campaigns	0	<input type="text" value="0"/>	
53b	Amount received from Memorials, endowments, and bequests	1755	<input type="text" value="0"/>	
53c	Amount received from other sources and projects, including sale of buildings	0	<input type="text" value="0"/>	
53d	Amount received for Special Sundays, General Advance Specials, World Service Specials, and other forms of directed benevolent (charitable) giving	0	<input type="text" value="0"/>	
Total income for designated causes including capital campaign and other special projects				
53	Total sum of 53a + 53b + 53c + 53d ATTENTION: More than a 75% decrease from last year. Please update your Answer or enter an Explanation. <div>no memorials received in 2023</div>	1755	<input type="text" value="0"/>	
OTHER SOURCES / CONNECTIONAL FUNDS				
54a	Equitable Compensation Funds received by Church or Pastor	0	<input type="text" value="0"/>	
54b	Advance Special, apportioned, and connectional funds received by church	0	<input type="text" value="0"/>	
54c	Other grants and financial support from institutional sources	300	<input type="text" value="0"/>	
Total Support from other institutions				
54	Total sum of 54a + 54b + 54c ATTENTION: More than a 75% decrease from last year. Please update your Answer or enter an Explanation. <div>No grants received in 2023</div>	300	<input type="text" value="0"/>	
-- GRAND TOTAL--				
55	Total income from connectional and other institutional sources outside the local church Total sum of 52 + 53 + 54	38472	<input type="text" value="18717"/>	-51%