

**GLOBAL METHODIST CHURCH -- North Carolina
CONNECTIONAL FUNDING WORKSHEET**

Based upon prior year's closing numbers.	
OPERATING INCOME	
Giving from Identified and Not Identified Donors	
Investment Income Utilized for Operations	
Building Use Fee and Rental Income	
Other Unrestricted Operating Income	
TOTAL OPERATING INCOME	\$0.00
Calculation of Connectional Funding Remittance:	
Yearly General Church Connectional Funding (1% of Total Operating Income)	\$0.00
Monthly General Church Connectional Funding Payment	\$0.00
Yearly Annual Conference Connectional Funding (3% of Total Operating Income)	\$0.00
Monthly Annual Connectional Funding Payment	\$0.00
<p>NOTE: Operating income does not include "benevolences (outside ministries supported by the local church), capital campaign receipts, borrowed funds, fundraisers for non-operating expenses, receipts for reduction of indebtedness, memorials, endowments, and bequests whether restricted or non-restricted, receipts for Global Methodist Church special mission programs, grants and support from other organizations, sales of land, buildings or other church assets, and other non-operating income received" and revenues derived from these categories should not be included Total Operating Income.</p>	