

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

Based upon prior year's closing numbers.	
OPERATING INCOME	
Giving from Identified and Not Identified Donors	\$500,000.00
Investment Income Utilized for Operations	\$50,000.00
Building Use Fee and Rental Income	\$5,000.00
Other Unrestricted Operating Income	\$1,000.00
TOTAL OPERATING INCOME	\$556,000.00
Calculation of Connectional Funding Remittance:	
Yearly General Church Connectional Funding (1% of Total Operating Income)	\$5,560.00
Monthly General Church Connectional Funding Payment	\$463.33
Yearly Annual Conference Connectional Funding (3% of Total Operating Income)	\$16,680.00
Monthly Annual Connectional Funding Payment	\$1,390.00
<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>	