



MidSouth Provisional Annual Conference

Connectional Funding Forms, Calculations and Examples

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Global Methodist Church

MidSouth Provisional Annual Conference

Connectional Funding Payment Form

Church Name: _____

Church Address: _____

Church Preferred Phone Number: _____

Church Preferred Email Address: _____

Remittance for Month(s) (Circle Appropriate Month(s))

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

Annual Conference Connectional Funding Payment: \$ _____

Please make Connectional Funding checks payable to the Global Methodist Church and mail along with this form to:

MidSouth Provisional Annual Conference
PO Box 23497
Lexington, KY 40523

Give online at www./midsouthgmc.org/connectionalfunding





Global Methodist Church

General Conference

Connectional Funding Payment Form

Church Name: _____

Church Address: _____

Church Preferred Phone Number: _____

Church Preferred Email Address: _____

Remittance for Month(s) (Circle Appropriate Month(s))

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

General Conference Connectional Funding Payment: \$ _____

Please make Connectional Funding checks payable to the Global Methodist Church and mail along with this form to:

Global Methodist Church
11905 Bowman Dr.
Suite 501A
Fredericksburg, VA 22408

Give online at: www.globalmethodist.org/connectional-funding/



Global Methodist Church

MidSouth Provisional Annual Conference

2024 Connectional Funding Calculations

***** This Form Does Not Need to be Sent to the Conference Office *****

| | |
|--|--|
| Prior Year Local Church Operating Income: ⁽¹⁾ see exclusions list | |
| Prior Year Giving from identified and not identified donors | |
| Prior Year Investment income utilized for operations | |
| Prior Year Building use fees and rental income | |
| Prior Year Other unrestricted operating income | |
| Total Local Church Operating Income from the Prior Year | |

| | GMC General Church | MidSouth Provisional Annual Conference |
|--|--|--|
| Percentage of Operating Income for Connectional Funding: | 1.00% | 1.50% |
| Total Connectional Funding: | | |
| For checks, remit the above to: | Global Methodist Church 11905 Bowman Drive Suite 501 A Fredericksburg, VA 22408 | MidSouth Provisional Annual Conference. P.O. Box 23497 Lexington, KY 40523 |
| For Online Giving: | www.globalmethodist.org/give-online/ | midsouthgmc.org/connectionalfunding |

⁽¹⁾ The following items are to be **excluded from local church operating income** :

- 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



Operating Income Inclusions / Exclusions

| | Include | Exclude |
|--|---|---|
| Tithes, Gifts, & Offerings (Unrestricted) | Undesignated gifts of cash or checks (primarily the regular Sunday offering); gifts that are designated for something in the budget (e.g. gift designated for church utilities) | Designated gifts or offerings such as for missionaries or offerings for a local mission project; Reimbursements received from other churches/individuals; Bequests; Memorial Gifts; Endowment distributions received; Income from Grants. |
| Interest & Dividends | Only interest & dividends received from investing operating funds | Investment earnings on designated funds, funds held by the church's foundation, and funds from a bequest. Also exclude interest or dividends that are reinvested. |
| Sale of Church Assets | Only the net proceeds of the sale where the proceeds support the operating budget. This is pretty rare as sales of capital assets are restricted automatically | Typically, the proceeds from the sale of a church asset are excluded from Operating Income. |
| Building Use & Rental Fees | Fees charged to groups or individuals for use of the building Rent or lease payments received for use of land, building, or parsonage assuming they support the operating budget. | Damage deposit and fees charged specifically to cover the cost associated with the event. If renting out the parsonage, exclude the amount designated to care for the parsonage. |
| Fundraisers & Other Sources | Only the net proceeds of fundraisers where the proceeds support the operating budget. (e.g. A church holds an annual turkey dinner to support their operating budget. The amount raised less the cost of holding the dinner should be included) | Fundraisers that support special projects, capital/debt campaigns, or other designated causes. |



Connectional Funding Example

First Church of Yourhometown received the following from 1/1/2022 - 12/31/2022

| | |
|---------------------|---|
| \$ 70,000.00 | Tithes and offerings for general budget items |
| \$ 5,000.00 | Memorial |
| \$ 2,300.00 | Fundraiser for youth group |
| <u>\$ 77,300.00</u> | <u>Total 2022</u> |

First Church of Yourhometown received the following from 1/1/2023 - 12/31/2023

| | |
|---------------------|---|
| \$ 83,000.00 | Tithes and offerings for general budget items |
| \$ 1,250.00 | Special Offering for Electric bill |
| \$ 4,500.00 | Fundraiser for youth group |
| <u>\$ 88,750.00</u> | <u>Total 2023</u> |

First Church of Yourhometown received the following from 1/1/2024 - 1/31/2024

| | |
|--------------------|---|
| \$ 1,900.00 | Tithes and offerings for general budget items |
| \$ 300.00 | Fundraiser for youth group |
| <u>\$ 2,200.00</u> | <u>Total January 2024</u> |



Calculation of **2023** Connectional Funding

1st Step - Calculate Operating Income

First Church of Yourhometown received the following from 1/1/2022 - 12/31/2022

| | | <u>Included</u> | <u>Excluded</u> |
|---|--------------|---------------------|-----------------|
| Tithes and offerings for general budget items | \$ 70,000.00 | \$ 70,000.00 | \$ - |
| Memorial | \$ 5,000.00 | \$ - | \$ 5,000.00 |
| Fundraiser for youth group | \$ 2,300.00 | \$ - | \$ 2,300.00 |
| Total 2022 | \$ 77,300.00 | \$ 70,000.00 | \$ 7,300.00 |

Total Operating Income earned from 1/1/2022 - 12/31/22 : \$ 70,000.00

2nd Step - Calculate Connectional Funding

Based on the above calculation for the Operating Income earned from 1/1/2022 - 12/31/2022, the Connectional Funding to be paid anytime between 1/1/2023 - 12/31/2023 is: (2 calculations will be made - one for the General Church and the second would be the MidSouth Annual Conference.)

| | General Conference GMC | MidSouth Annual Conference |
|------------------------|---------------------------------------|---|
| Connectional Funding % | 1.00% | 1.00% |

Previous Year's Operating Income (in this case 2022): **\$ 70,000.00** **\$ 70,000.00**

Total Connectional Funding to be paid in 2023: **\$ 700.00** **\$ 700.00**

Disaffiliate in 2023? Then your church should only pay the portion it was a GMC Church in that year!
If this church disaffiliated in May of 2023, it should pay for Connectional Funding for June - December 2023

June - December 2023 = 7 Months, or $\$700/12 = \58.33 per month X 7 Months = \$408.33 Total for 2023

Pay This in 2023 if
GMC full year

The reasons we use the prior year's operating income to determine the current year's Connectional Funding is:

- 1) Since the prior year's Operating income is already known, the connectional funding can be budgeted for the congregation.
- 2) Allows the congregation to pay it's Connectional Funding all at once any time once it is calculated.



Calculation of 2024 Connectional Funding

3rd Step - Make the Payment

In the past, one check/payment would be made to the conference office for apportionments.

With Connectional Funding, one check/payment will be made to the Conference Office and one to the General GMC Church

| | |
|--|--|
| Global Methodist Church 11905 Bowman Dr. Suite 501A Fredericksburg, VA 22408 Give online at: www.globalmethodist.org /connectional-funding/ | MidSouth Provisional Annual Conference PO Box 23497 Lexington, KY 40523 Give online at www.midsouthgmc.org /connectionalfunding |
|--|--|



Calculation of **2024** Connectional Funding

1st Step - Calculate Operating Income

First Church of Yourhometown received the following from 1/1/2023 - 12/31/2023

| | | Included | Excluded |
|---|--------------|---------------------|-------------|
| Tithes and offerings for general budget items | \$ 83,000.00 | \$ 83,000.00 | \$ - |
| Special Offering for Electric bill | \$ 1,250.00 | \$ 1,250.00 | \$ - |
| Fundraiser for youth group | \$ 4,500.00 | \$ - | \$ 4,500.00 |
| Total 2022 | \$ 88,750.00 | \$ 84,250.00 | \$ 4,500.00 |

Total Operating Income earned from 1/1/2023 - 12/31/23 : \$ 84,250.00

2nd Step - Calculate Connectional Funding

Based on the above calculation for the Operating Income earned from 1/1/2023 - 12/31/2023, the Connectional Funding to be paid anytime between 1/1/2024 - 12/31/2024 is: (2 calculations will be made - one for the General Church and the second would be the MidSouth Annual Conference.)

| | General Conference GMC | MidSouth Annual Conference |
|---|------------------------------|----------------------------------|
| Connectional Funding % (MidSouth Changed 1/1/2024) | 1.00% | 1.50% |

Previous Year's Operating Income **(in this case 2023)**: \$ 84,250.00 \$ 84,250.00

Total Connectional Funding to be paid in 2024: \$ 842.50 \$ 1,263.75

Pay This in 2024

The reasons we use the prior year's operating income to determine the current year's Connectional Funding is:

- 1) Since the prior year's Operating income is already known, the connectional funding can be budgeted for the congregation.
- 2) Allows the congregation to pay it's Connectional Funding all at once any time once it is calculated.



Calculation of 2024 Connectional Funding

3rd Step - Make the Payment

In the past, one check/payment would be made to the conference office for apportionments.

With Connectional Funding, one check/payment will be made to the Conference Office and one to the General GMC Church

| | |
|--|--|
| Global Methodist Church 11905 Bowman Dr. Suite 501A Fredericksburg, VA 22408 Give online at: www.globalmethodist.org /connectional-funding/ | MidSouth Provisional Annual Conference PO Box 23497 Lexington, KY 40523 Give online at www.midsouthgmc.org /connectionalfunding |
|--|--|



GLOBAL
METHODIST CHURCH
MIDSOUTH

Calculation of **2025** Connectional Funding

1st Step - Calculate Operating Income

First Church of Yourhometown received the following from 1/1/2024 - 1/31/2024

| | | <u>Included</u> | <u>Excluded</u> |
|---|-------------|--------------------|-----------------|
| Tithes and offerings for general budget items | \$ 1,900.00 | \$ 1,900.00 | \$ - |
| Fundraiser for youth group | \$ 300.00 | \$ - | \$ 300.00 |
| Total 2022 | \$ 2,200.00 | \$ 1,900.00 | \$ 300.00 |

Total Operating Income earned from 1/1/2024 - 1/31/24 : \$ 1,900.00

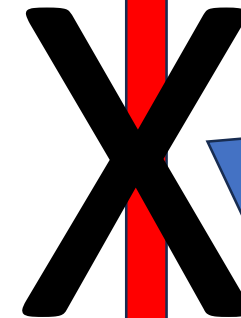
2nd Step - Calculate Connectional Funding

Based on the above calculation for the Operating Income earned from 1/1/2024 - 12/31/2024, the Connectional Funding to be paid anytime between 1/1/2025 - 12/31/2025 is: (2 calculations will be made - one for the General Church and the second would be the MidSouth Annual Conference.)

| | <u>General Conference GMC</u> | <u>MidSouth Annual Conference</u> |
|---|---------------------------------------|---|
| Connectional Funding % (<u>MidSouth Changed 1/1/2024</u>) | 1.00% | 1.50% |

Previous Year's Operating Income (in this case 2024):

Total Connectional Funding to be paid in 2025: \$ - \$ -



Connectional
Funding Calculated
on FULL YEAR Income
ONLY

Pay This in 2025