

**Iowa Annual Conference of the United Methodist Church
Table II, Part A Church Assets
Report Assets/Liabilities from January 1, 2009 – December 31, 2009**

District _____ Church _____ Church # _____

Pastor _____ Email: _____

- **Read the instructions with each line item.**
- **Round all figures to the nearest dollar.**
- **Some line may not apply to your church.**

36. Market value of church-owned land, buildings and equipment..... 36) _____

Enter the estimated market value of buildings, parsonages, and equipment plus the value of parsonage-related assets used in the ministry of the church and the support of its pastor(s). If a parsonage is in a charge of more than one church, list parsonage-related assets only on report of church where parsonage is located. If property is held by a multi-church charge in common (rather than by an individual church) a share of the value should be assigned to each church according to its percentage of total professing membership within the charge unless a specific percentage of commonly-held property has been otherwise designated. A residence not used as a parsonage should be listed on Line 37. Congregations are not obligated to initiate property appraisals in order to provide this estimate.

37. Market value of all other church-owned assets..... 37) _____

Enter the estimated market value of all other real estate and personal property such as cash, stocks, bonds, trusts, securities, investments belonging to the church, including money raised or donated and held for future building programs or any other purposes, and all property and other investments not included elsewhere.

38. Debt secured by church physical assets..... 38) _____

Enter the amount of debt currently held by the church that is secured by church Property and assets, such as mortgages.

39. Other debt..... 39) _____

Enter the total of all debt currently held by the church that is not secured by church property assets, such as credit cards, lines of credits, and lease-to-purchase agreements. The sum of lines 38 and 39 should equal the total debt currently held by the church.