

_____ United Methodist Church
_____, Nebraska
_____ District

## 2011 Trustees - Stewardship of Assets

1. Number of church buildings: \_\_\_\_\_ Number of parsonages: \_\_\_\_\_
2. Present Indebtedness:
 

Church Building(s) \$ _____	Parsonage(s) \$ _____
Other: _____ \$ _____; _____ \$ _____	
3. Improvements to church property:
  - a. **Church building and grounds:** Specify improvements and the cost of those improvements done **this past year.**

_____	\$ _____
_____	\$ _____
_____	\$ _____

Plans for improvements **next year:** \_\_\_\_\_
  - b. **Parsonage property:** Specify improvements and the cost of those improvements done **this past year.**

_____	\$ _____
_____	\$ _____
_____	\$ _____

Identify plans for improvements **next year:** \_\_\_\_\_
4. **Insurance coverage:** Has your insurance coverage changed during the past year?  Yes  No
5. **Assets:** List ALL of your congregation's assets – savings accounts, investments, property, farm income, etc. On a separate sheet, include the following information for each asset:
  - Type of Asset
  - How Invested
  - Where Invested
  - Principal \$ \_\_\_\_\_; Current year's Interest/Income \$ \_\_\_\_\_
  - Stipulations and limitations placed on funds, and by whom
  - Total expenditures since last Church Conference \$ \_\_\_\_\_
  - How funds were used for the mission and ministry of the Church this past year

Signed \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_\_\_

Chairperson or Secretary, Trustees

