

Global Methodist Church
Statement of Financial Position
(Unaudited)
As of December 31, 2024

<u>ASSETS</u>	<u>December 31, 2024</u>
Current Assets	
Bank Accounts	\$ 7,116,583
Accounts Receivable	307,512
Other Current Assets	85,577
Total Current Assets	<u>7,509,672</u>
TOTAL ASSETS	<u>7,509,672</u>
<u>LIABILITIES AND NET ASSETS</u>	
Liabilities	
Current Liabilities	
Accounts Payable	15,316
Total Other Current Liabilities	84,730
Total Current Liabilities	<u>100,047</u>
Total Liabilities	<u>100,047</u>
 Net Assets	
Without Donor Restrictions:	
Undesignated	2,796,609
Board Restricted for General Conference	2,500,000
Total Without Donor Restrictions:	5,296,609
Subject to purpose restrictions	
Donor Restricted General Conference	1,007,589
All Other Donor Restricted Funds	1,105,427
Total Subject to purpose restrictions	<u>2,113,016</u>
Total Net Assets	<u>7,409,625</u>
 LIABILITIES AND NET ASSETS	 <u>7,509,672</u>