

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

<b>ASSETS</b>	<b>December 31, 2024</b>
Current Assets	
Bank Accounts	\$ 7,116,583
Accounts Receivable	307,512
Other Current Assets	85,577
Total Current Assets	7,509,672
<b>TOTAL ASSETS</b>	<b>7,509,672</b>
<b>LIABILITIES AND NET ASSETS</b>	
<b>Liabilities</b>	
Current Liabilities	
Accounts Payable	15,316
Total Other Current Liabilities	84,730
Total Current Liabilities	100,047
<b>Total Liabilities</b>	<b>100,047</b>
<b>Net Assets</b>	
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	2,113,016
<b>Total Net Assets</b>	<b>7,409,625</b>
 <b>LIABILITIES AND NET ASSETS</b>	 <b>7,509,672</b>