



UNITED METHODIST  
2017-2020

For Financial Secretaries, Treasurers, and Others

# **Church Financial Records Handbook**

**A Complete Guide to the Tools That Help You  
Support the Financial Ministries of Your Church**

# United Methodist Financial Manual

**SJ Ball**



## **United Methodist Financial Manual:**

**The United Methodist Church Financial Records Handbook 2017-2020** Gcfa, Mark F. Hagewood, 2018-08-02 This handbook will assist you in the work of extending Christ's love through the business of receiving, distributing and reporting gifts given by God's people for the mission and ministry of the church. You will learn more about the basic financial records and procedures you need to manage funds received by your church. Also included are instructions for good financial control and for using forms developed especially to assist United Methodist congregations. For the Counting Committee: How to implement good accounting control for cash and other receipts; Step by step instructions for counting the offering and preparing the Cash Receipts Voucher and the bank deposit. For the Finance Secretary: How to initiate and maintain the Quarterly Report of Giving; How to prepare for distributing your giving reports. For the New Church Treasurer: Getting started; Creating or updating your Chart of Accounts; How to keep Cash Receipts and Cash Disbursement Journals; How to prepare your Monthly Treasurer's Report and assist in reporting to the Charge Conference, District Superintendent and Annual Conference. And More! The appendix provides a model for a more comprehensive recordkeeping approach using a General Ledger and includes instructions for preparing a Balance Sheet and Income Expense Statement. Available online with purchase of this resource includes Searchable PDF of the Handbook, Reproducible masters of helpful tools such as the Counter's Tally Sheet, Remittance Advice Form and Cash Receipts Voucher, Quarterly Report of Giving. All other forms mentioned in resource. The United Methodist Financial Records Handbook 2017-2020 was developed by The General Council on Finance and Administration of The United Methodist Church. *Church Administration and Finance Manual* Otto F. Crumroy Jr., Otto Crumroy, Stan Kukawka, Frank M. Witman, 1998-10 A field tested, pragmatic and resourceful guide to the daunting and logistically complex management of local church. Pastors generally feel equipped to deal with biblical studies, theological questions, preaching responsibilities and pastoral care. But when it comes to budgets, insurance, fire safety and church management, many find themselves at a loss. Often lay leaders within the congregation flounder with these tasks as well. Here finally is the ultimate reference guide for the practical management of the parish. Originally created as a sourcebook for the authors' week-long course on church management and administration at the Claremont School of Theology, the manual in draft version has been field tested by hundreds of pastors and lay leaders. Not simply a theoretical resource, the Manual provides suggestions for almost every aspect of parish administration: position descriptions, various financial forms, materials for stewardship and Christian education, building use and safety issues, employee record keeping and much more. Whether pastors are just out of seminary or well-seasoned in parish life, the Manual is full of excellent guidelines, tools and forms for improving the management of the parish. **The Book of Resolutions of The United Methodist Church 2020/2024**, 2025-01-01 United Methodists take a stand, make a difference and shape a better future. Discover the power of an active faith as United Methodist in your daily life with The Book of Resolutions. This new edition offers models for making a

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