

## Column Heading Key for the Statistical Tables

#	Description
<b>TABLE 1</b>	
1	Total professing members reported at the close of last year
2a	Received this year on Profession of Faith through confirmation
2b	Received this year on Profession of Faith other than confirmation
2c	Membership restored by Affirmation of Faith
2d	Added by correction
2e	Transferred in from another United Methodist Church
2f	Transferred in from a non-United Methodist Church
3a	Removed by Charge Conference Action
3b	Withdrawn from Professing Membership
3c	Removed by Correction
3d	Transferred out to another United Methodist Church
3e	Transferred out to a non-United Methodist Church
3f	Removed by death/deceased
4	TOTAL PROFESSING MEMBERS reported at the close of this year
5a	Asian
5b	Black
5b.2	Caribbean
5b.3	Haitian
5c	Hispanic/Latino
5d	Native American
5e	Pacific Islander
5f	White
5g	Multiracial
5	TOTAL MEMBERSHIP ETHNICITY
6a	Female
6b	Male
6	TOTAL MEMBERSHIP GENDER (6a+6b = 6 = 4)
7	Average attendance at all weekly worship services
7a	Number of persons who worship online
8a	Number of persons baptized this year (0-12 Years)
8b	Number of persons baptized this year (ages 13 or older)
8	Total number of persons baptized this year (sum of 8a+8b)

## Column Heading Key for the Statistical Tables

9	Total Baptized Members who have not become Professing Members
10	Number of other constituents of the church
11a	Number of CHILDREN CFG participants and leaders (ages 0-11)
11b	Number of YOUTH CFG participants and leaders (ages 12-18)
11c	Number of YOUNG ADULTS CFG participants and leaders (ages 19-30)
11d	Number of OTHER ADULT CFG participants and leaders (ages 31+)
11	Enter TOTAL Christian Formation Group Participants (Total of lines 11a-d)
12	Total enrolled in confirmation preparation classes this year
13	Average weekly attendance (all ages) in Sunday Church School or other weekly education classes
14	Number of participants in Vacation Bible School
15	Number of ongoing Sunday Church School Classes offered
16	Number of ongoing small groups, support groups, or classes offered (other than Sunday Church School)
17	Number of support groups or small groups offered for a short term only
18a	Membership in United Methodist Men
18b	Amount paid for projects (UMM)
19a	Membership in United Methodist Women
19b	Amount paid for local church and community work (UMW)
20a	Number of UMVIM teams sent from this local church
20b	Number of persons sent out on UMVIM teams from this local church
21	Total Number of community ministries for outreach, justice, and mercy offered by this local church
21a	Of the ministries counted in Line 21, how many focus on global/regional health?
21b	Of the ministries counted in Line 21, how many focus on engaging in ministry with the poor/socially marginalized?
22	Number of persons from your congregation serving in mission/community ministries
23	Number of persons served by community ministries for outreach, justice, and mercy
	<b>TABLE 2</b>
24	Market value of church-owned land, buildings, vehicles and equipment
25	Market value of financial and other liquid assets
26	Debt secured by church physical assets
27	Other debt
28a	Amount APPORTIONED to the local church by the CONFERENCE

## Column Heading Key for the Statistical Tables

28b	Amount APPORTIONED to the local church by the DISTRICT (if applicable)
29a	*Amount PAID by the local church to the CONFERENCE for all apportioned causes
29b	Amount PAID by the local church to the DISTRICT for all apportioned causes (if applicable)
30	*General Advance Specials
31	*World Service Specials
32	*Annual Conference Advance Specials
33	*Youth Service Fund
34	*All other funds sent to Conference for connectional mission and ministry
35	*Total Annual Conference Special Sundays Offerings
36a	*Human Relations Sunday
36b	*UMCOR Sunday (formerly One Great Hour of Sharing)
36c	*Peace with Justice Sunday
36d	*Native American Ministries Sunday
36e	*World Communion Sunday
36f	*U.M. Student Day
37	Total amount given directly to United Methodist causes (not sent to Conference)
38	Total amount given to non-United Methodist benevolent and charitable causes
39	Total paid for direct-billed and/or non-apportioned clergy pension and other non-health benefits
40	Total amount paid for pastor and associates that are on the church's health insurance plan.
41a	Base compensation paid to/for the Senior Pastor or other person appointed by the Bishop in the lead pastoral role to the church (this person could be anyone, as long as he/she is appointed by the Bishop to the lead pastor role).
41a.2	Equitable Compensation or District Funds used in the base compensation of the Senior Pastor
41b	Base compensation paid to/for all Associate Pastor(s) and other pastoral staff appointed to the church. Include deacons and other clergy in the Associate Pastor role.
41b.2	Equitable compensation or district funds used in the base compensation for associate pastors
41c	Base compensation paid to/for any Deacons not included in 41a or 41b.
41c.2	Equitable compensation or district funds used in the base compensation for deacons
42a	Housing allowances paid in lieu of a parsonage to/for Lead Pastor, Co-Pastors or person in lead pastoral role as described in 41a.
42a.2	Amount paid by the local church for utilities, maintenance & services, etc. for the parsonage to/for Lead Pastor, Co-Pastors or person in lead pastoral role as described in 41a.
42b	Housing allowances paid in lieu of a parsonage to/for all Associate Pastor(s) and other pastoral staff appointed by the Bishop to the church. Include deacons and other clergy in the Associate Pastor(s) role.

## Column Heading Key for the Statistical Tables

42b.2	Amount paid by the local church for utilities, maintenance & services for the parsonage to/for all Associate Pastor(s) and other pastoral staff appointed by the Bishop to the church. Include deacons and other clergy in the Associate Pastor(s) role.
42c	Housing allowances paid in lieu of a parsonage to/for any Deacons not included in 42a or 42b.
42c.2	Amount paid by the local church for utilities, maintenance & services for the parsonage to/for any Deacons not included in 42a or 42b.
43	Total amount paid to pastor and associate(s) for accountable reimbursements
44	Total Health Supplement amount paid to pastor, associate(s) and deacons appointed by the bishop to this church.
45	Total amount paid in salary and benefits for all other church staff and diaconal ministers
46	Total amount spent for local church program expenses
47	Total amount spent for other local church operating expenses
47a	MPP Payments
48	Total amount paid for principal and interest on indebtedness, loans, mortgages, etc.
49	Total amount paid on capital expenditures for building, improvements, and major equipment purchases
50	TOTAL CHURCH EXPENSES (Sum of Lines 29a through 49)
<b>TABLE 3</b>	
51	Number of giving units
52a	Amount received through pledges
52b	Amount received from non-pledging, but identified givers
52c	Amount received from unidentified givers
52d	Amount received from interest and dividends and/or transferred from liquid assets
52e	Amount received from Sale of Church Assets for Budget
52f	Amount received through building use fees, contributions, and rentals
52g	Amount received through fundraisers and other sources
52t	Total income for annual budget/spending plan
53a	Capital campaigns
53b	Memorials, endowments, and bequests
53c	Funds from other sources and projects, including sale of buildings
53d	Amount received for Special Sundays, General Advance Specials, World Service Specials, Conference Advance Specials and other forms of directed benevolent (charitable) giving
53t	Total income for designated causes including capital campaign and other special projects
54a	Equitable Compensation Funds received by Church or Pastor

## Column Heading Key for the Statistical Tables

54b	Advance Special, apportioned, and connectional funds received by church
54c	Other grants and financial support from institutional sources
54t	Total income from connectional and other institutional sources outside the local church
55	TOTAL CHURCH INCOME (Sum of Lines 52 + 53 + 54)