

The Wesleyan Church
Local Church Statistical Report to the District Conference

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|--|--|-------------------------------|-------------|
| District: | | Report for Year Ending | 2018 |
| Church ID# <small>office use only</small> | | Pastor | |
| Year church founded | | Phone | |
| Church name | | E-mail | |
| Mailing address | | Web site | |
| City / Town | | | |
| State / Province | | | |
| Postal code | | | |

| Church Membership | | | Church Ministries | | |
|---|----|--|---|-----|--|
| Student Membership | | | Total worship service average attendance [including children's church] (48 highest Sundays) | 27 | |
| If no student members do not leave blank, type "0" in spaces 1 to 5 | | | Live online average attendance | 27A | |
| Total number reported last year on line 6 | 1 | | Avg. no. children attended Sunday school <i>(all classes)</i> | 28 | |
| Total number added this year | 2 | | Avg. no. youth attended Sunday School <i>(all classes)</i> | 29 | |
| Line 3 left blank intentionally | 3 | | Avg. no. adults attended Sunday School <i>(all classes)</i> | 30 | |
| Number transferred to adult membership | 4 | | Total Sunday school avg. attendance <i>(add lines 28, 29 & 30)</i> | 31 | |
| Number removed for other reasons | 5 | | Number of persons saved thru local church ministries | 32 | |
| Total Present Number Student Members <i>(add lines 1&2; subtract lines 4 & 5)</i> | 6 | | Number of persons sanctified during the year | 33 | |
| Lines 7-12 left blank intentionally | | | Number of persons baptized <i>(including infants)</i> | 34 | |
| Adult Membership | | | Number of infants/children dedicated | 35 | |
| Total number reported last year on lines 12 and 25 | 13 | | Number declaring call to ministry/missions during year | 36 | |
| Number received by confession of faith | 14 | | No. 37 left intentionally blank | 37 | |
| Number received by transfer from other Wesleyan Churches | 15 | | Number students from local church enrolled in Wesleyan colleges & universities | 38 | |
| Number received by transfer from other denominations | 16 | | Number students enrolled in other colleges & universities | 39 | |
| Number student members received as adult members <i>(same as line 4 above)</i> | 17 | | Number involved in an intentional discipling ministry | 39A | |
| Line 18 left blank intentionally | 18 | | How many people did your church send to plant another church, and are no longer counted in your attendance? | 39B | |
| Number removed by death | 19 | | Responsibility List Statistical Summaries | | |
| Number removed by transfer to another Wesleyan Church | 20 | | Total children's discipleship responsibility list | 40 | |
| Number removed by transfer to another denomination | 21 | | Total youth discipleship responsibility list | 41 | |
| Number removed by voluntary withdrawal (including those who failed to reaffirm) | 22 | | Total adult discipleship responsibility list | 42 | |
| Number removed by expulsion after trial | 23 | | | | |
| Total number of adult members removed <i>(add lines 19 thru 23)</i> | 24 | | | | |
| Total Present Number Adult Members <i>(add lines 13, 14, 15, 16, & 17; subtract line 24)</i> | 25 | | | | |
| Total Present No. All Members <i>(add lines 6 & 25)</i> | 26 | | | | |

| This line left blank intentionally. | | 43 | Cash Disbursement | |
|--|-----|------------------------|---|-----|
| Property | | Basic Ministry Support | | |
| Value of church, land & auxiliary buildings | 44 | | Salary paid to senior/lead pastor | 73 |
| Value of parsonage(s) <i>[If owned by the church]</i> | 45 | | Pension paid for pastor | 74 |
| Indebtedness on all property & buildings | 46 | | Housing allowance & utilities paid to/for pastor | 75 |
| Cash Income | | | Allowances/benefits pd.to/for pastor not otherwise listed | 76 |
| "Assessable" Contribution Income (for USF/EIF) | | | Salary paid to associate/assistant pastor(s) | 77 |
| Tithes & offerings | 47 | | Pension paid for associate/assistant pastor(s) | 78 |
| Lines 48 to 52 left intentionally blank | | | Housing allowance & utilities paid to/for associate/ assistant pastor(s) | 79 |
| All other contribution income not included in another category <i>(including Sunday School, Global Partners, and other special offerings; do not include items reported on 61-62A)</i> | 53 | | Allowances & benefits paid to/for associate/ assistant pastor(s) not otherwise listed | 80 |
| Total assessable contribution income <i>(add lines 47 and 53)</i> | 54 | | Paid to Global Partners | 81 |
| "Non-Assessable" Contribution Income (for USF/EIF) | | | Paid to "non-Wesleyan" missions | 82 |
| Lines 55-60 left intentionally blank | | | Paid for local benevolences & all other compassionate ministries not otherwise listed | 83 |
| DBA approved building and remodel project offerings | 61 | | Paid on indebtedness including principal & interest | 84 |
| District/denomination approved church plant project offerings | 62 | | Paid for property, new construct. & major remodeling | 85 |
| Offerings for Urban Missional Churches <i>[Disc. 523; 2005:1(i)]</i> | 62A | | Paid for all local expenditures not otherwise listed | 86 |
| Total "non-assessable" contribution income <i>(add lines 61 thru line 62A)</i> | 63 | | Total paid out for all basic ministry support <i>(add lines 73 thru 86)</i> | 87 |
| Total contribution income <i>(add lines 54 & 63)</i> | 64 | | | |
| Other "Non-Assessable" Income (for USF/EIF) | | Other Ministry Support | | |
| Grants received from entities (General Church, district, government units, corporations and other non-profits) | 65 | | Amount paid on USF-EIF and district assessment | 88 |
| Borrowed money | 66 | | Line 89 left intentionally blank | 89 |
| Sale, rental or lease of property | 67 | | Paid to Wesleyan Native Ministries | 90 |
| Daycare centers, day school, retirement home, nursing home, etc. | 68 | | Paid to Hephzibah Ministries Inc. | 91 |
| Wills, bequests and estate contributions | 69 | | Paid to World Hope Intl. and World Hope Canada | 91A |
| Interest and investment earnings | 70 | | Paid to Wesleyan Emergency Relief Fund (WERF) | 91B |
| Total "other non-assessable" income <i>(add lines 65 thru 70)</i> | 71 | | Paid to other denominationally sponsored offerings & projects | 91C |
| Grand total all income <i>(Add lines 64 & 71)</i> | 72 | | Paid for General Church event registrations (incl. youth) | 91D |
| | | | Paid for all other district and general purposes not otherwise listed on this report | 92 |
| Important Supplementary Questions | | | Total paid for all Other Ministry Support <i>(add lines 88 thru 92)</i> | 93 |
| In how many campuses/venues/locations do you hold worship services? | 99A | | Grand total paid for all purposes <i>(add lines 87 & 93)</i> | 94 |
| In how many ZIP/postal codes do you have locations/venues for holding worship services? | 100 | | USF Assessable Net Income | |
| Do you make pension payments monthly to the Wesleyan Pension Fund? | 101 | | Total Assessable Net Income <i>(same as line 54)</i> | 97 |
| Do you comply with the annual audit requirements in The Wesleyan Discipline (para.863)? | 102 | | Payments exempt from USF Assessable Net Income <i>(line 81 plus 90 thru 91D)</i> | 98 |
| Has a church representative reviewed insurance coverages with your provider in the past three years? | 103 | | USF Assessable Net Income <i>(line 97 less line 98)</i> | 99 |