2009

STATISTICIAN'S REPORT

for
The Greater New Jersey Annual Conference
of The United Methodist Church

Inquiries regarding the Statistical Tables should
be addressed to the Conference Statistician

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Num	Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans	Died	Mbrs	Aver
		2008	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other		2009	Att
	Gateway South District														
1001	ALMONESSON	130	5	-	-	-	2	5	-	13	-	-	2	117	65
1002	AUDUBON	209	11	-	-	3	-	-	-	4	2	-	4	213	108
1003	MANTUA TOWNSHIP BARNSBORO	70	3	-	-	-	-	-	-	1	-	-	1	71	41
1004	MT ZION SEWELL	25	-	-	-	-	-	-	-	-	-	-	1	24	15
1005	BARRINGTON	23	-	-	-	-	-	-	-	-	-	-	-	23	26
1007	WEST BERLIN ST JOHNS	198	4	1	-	2	-	2	-	-	-	-	4	199	122
1008	BLACKWOOD	76	1	-	2	-	-	-	2	-	-	3	1	73	45
1009	BLACKWOOD SOLOMON WESLEY	30	-	-	-	-	-	30	-	-	-	-	-	-	-
1010	BROOKLAWN	220	7	-	-	2	2	-	-	-	1	-	2	228	147
1011	ASBURY CAMDEN	129	5	-	-	1	3	12	-	-	-	-	1	125	100
1012	BETHEL	20	-	-	-	-	3	-	-	-	-	5	-	18	30
1014	FAIRVIEW VILLAGE	34	1	-	-	-	-	-	-	-	-	-	2	33	-
1015	FERRY AVENUE	100	3	-	-	-	-	14	-	-	-	-	-	89	64
1016	PARKSIDE	342	15	-	-	-	-	6	-	-	1	3	7	340	170
1017	NEW BEGINNINGS	57	-	-	-	-	-	2	-	-	-	-	1	54	50
1018	FIRST KOREAN	396	6	-	-	6	28	5	-	-	-	18	2	411	550
1019	OLD ORCHARDS	33	2	-	-	-	-	-	1	-	-	-	-	34	12
1020	SAINT ANDREWS	620	26	1	-	11	-	-	5	-	4	4	17	628	227
1021	CLARKSBORO EVANGELICAL	301	6	-	2	1	-	7	5	-	6	-	1	291	151
1022	CLARKSBORO ZION	114	-	-	-	-	-	5	-	-	-	-	-	109	85
1023	EMBURY	18	11	-	-	-	-	-	-	-	-	-	1	28	23
1024	FIRST COLLINGSWOOD	445	-	-	-	-	-	27	-	-	5	4	13	396	188
1025	FRANCES CHILDS	13	-	-	-	-	-	-	-	-	-	-	-	13	19
1026	WILLIAMSTOWN CROSS KEYS	182	7	-	-	3	-	11	-	-	-	-	-	181	156
1027	DELAIR ST MATTHEWS	205	10	-	-	-	-	6	-	-	-	-	6	203	120
1028	DEPTFORD MT ZION-WESLEY	64	1	-	-	-	2	-	-	-	-	-	-	67	37
1029	EAST PENNSAUKEN	39	3	-	-	-	-	5	-	-	-	-	1	36	25
1030	GIBBSBORO	142	4	-	-	-	-	-	-	-	2	-	2	142	105
1031	GIBBSTOWN CLONMELL	252	3	-	-	-	-	8	1	-	1	-	3	242	167
1032	GLENDALE	17	-	-	-	-	-	-	-	-	-	-	-	17	13
1033	GLENDORA CHEWS	505	13	-	-	7	-	-	-	23	10	-	2	490	229
1034	GLOUCESTER HIGHLAND PARK	35	-	-	-	-	-	-	-	-	-	-	2	33	19
1035	GLOUCESTER TRINITY	79	4	-	-	-	-	4	-	-	-	-	9	70	48
1036	HADDON HEIGHTS	234	6	-	-	-	-	-	-	-	-	-	6	234	71
1037	HADDONFIELD	1,365	6	-	-	11	7	93	30	-	11	2	23	1,230	325
1038	LAWNSIDE MT ZION	347	11	-	-	-	10	-	-	-	-	5	1	362	191
1039	LUCASTON	7	-	-	-	2	-	-	-	-	-	-	-	9	6
1040	MAGNOLIA	77	3	-	-	-	-	1	-	-	4	-	2	73	35
1041	MANTUA	346	10	1	-	5	2	24	-	-	2	1	4	333	202
1042	WOODLYNNE ASBURY	206	4	2	3	-	6	-	-	-	1	3	3	214	190
1043	MERCHANTVILLE TRINITY	167	5	2	-	1	2	7	1	-	2	-	2	165	78
1044	MOUNT EPHRAIM	109	3	1	-	-	-	13	-	-	-	-	2	98	55
1045	NATIONAL PARK	85	7	-	-	2	-	3	-	-	1	-	5	85	43
1046	MONROE TWNSHP NEW BROOKLYN	80	3	-	-	-	-	-	-	-	-	-	2	81	75
1047	NEW SHARON	34	1	-	-	-	-	-	-	-	-	-	1	34	25
1048	OAKLYN	79	-	-	-	-	-	-	-	-	-	-	1	78	54
1049	PAULSBORO BILLINGSPORT	23	-	-	-	-	-	-	-	-	-	-	-	23	25
1050	SWEDESBORO REPAUPO	36	-	-	-	-	-	-	-	-	1	-	1	34	20
1051	PAULSBORO ST PAULS	199	3	-	-	1	-	-	-	-	-	-	7	196	85
1052	PENNSAUKEN	149	-	-	-	1	-	-	39	-	-	-	3	108	60
1053	PINE HILL MEMORIAL	37	7	-	-	2	-	-	-	-	-	-	2	44	35
1054	SICKLERVILLE	460	3	-	-	-	-	5	16	-	1	-	5	436	487
1055	STRATFORD	260	2	-	-	4	2	-	-	-	1	4	3	260	135
1056	THOROFARE ST PAULS	168	12	-	-	1	-	-	-	-	-	-	3	178	96
1057	TURNERSVILLE	509	24	5	-	7	-	10	9	-	-	3	1	522	454
1058	VERGA WELFARE	106	4	-	-	2	-	-	-	-	2	-	2	108	73
1059	VOORHEES TOWNSHIP HOPE	544	9	8	-	16	7	31	-	41	-	-	1	511	485
1060	WENONAH	82	-	-	-	-	-	-	-	-	-	-	-	82	35
1061	WEST BERLIN WESLEY	27	-	-	-	1	-	-	-	-	2	-	1	25	15
1062	WESTMONT	80	1	-	-	-	1	11	-	-	-	-	2	69	48
1063	HADDONFIELD RHOADS TEMPLE	20	-	-	-	-	-	-	-	-	-	-	1	19	10
1064	WESTVILLE	29	-	1	-	-	-	-	-	-	-	-	3	27	30
1065	WILLIAMSTOWN FIRST	292	5	-	-	1	-	-	-	-	-	-	6	292	128
1066	WOODBURY COLONIAL MANOR	40	2	-	-	-	-	-	-	-	-	-	-	42	60
1067	WOODBURY KEMBLE MEML	487	6	1	-	4	-	-	2	-	1	-	10	485	241
1070	BERLIN CENTENARY	135	4	-	-	-	-	-	-	-	-	-	1	138	58
GS	**Gateway South Total**	**11,942**	**292**	**23**	**7**	**97**	**77**	**347**	**111**	**82**	**61**	**55**	**189**	**11,593**	**7,087**

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Num	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj
1001	6	6	-	-	8	11	2	11	32	22	-	38	3	-	-	12	3,461
1002	3	43	64	10	18	12	6	16	52	60	-	60	6	2	1	-	-
1003	-	29	9	3	11	7	10	12	40	20	-	-	5	-	3	-	-
1004	-	-	4	-	-	-	-	-	-	-	-	-	-	-	3	-	-
1005	2	2	-	-	5	3	-	-	8	-	-	-	-	-	-	-	-
1007	5	-	-	4	38	18	10	20	86	18	-	70	4	-	-	-	-
1008	1	20	13	5	7	6	-	24	37	21	-	6	3	1	-	-	-
1009	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1010	7	118	61	-	43	40	14	56	153	65	25	150	10	8	5	16	700
1011	2	-	65	-	10	14	5	10	39	35	-	-	3	4	-	-	-
1012	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1014	-	-	16	-	-	-	-	-	-	-	-	-	-	1	-	-	-
1015	-	6	2	-	-	-	-	-	-	22	-	-	-	-	-	15	-
1016	20	-	-	-	37	40	15	83	175	67	-	100	5	8	24	75	630
1017	-	-	4	-	10	-	1	10	21	16	-	-	2	1	-	-	-
1018	11	70	14	4	-	-	-	-	-	180	-	-	-	-	-	-	1,000
1019	1	-	-	-	5	-	-	-	5	4	-	-	-	-	-	-	-
1020	20	71	157	16	96	32	15	15	158	65	-	35	10	-	4	22	536
1021	3	49	103	3	20	20	2	68	110	72	30	35	12	4	12	-	-
1022	1	1	-	-	-	23	-	18	41	63	7	103	6	3	2	-	-
1023	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1024	14	57	129	-	28	30	10	80	148	103	-	180	13	10	4	-	-
1025	-	-	20	-	3	-	-	4	7	3	-	-	1	-	3	-	-
1026	13	84	225	-	8	25	5	55	93	71	9	65	7	2	13	-	-
1027	-	-	-	-	-	-	-	-	-	-	-	65	4	3	1	-	-
1028	2	2	6	-	4	4	-	15	23	8	21	-	3	5	-	9	-
1029	-	-	-	-	-	-	-	-	-	15	-	45	13	-	-	-	-
1030	4	63	35	2	25	20	12	15	72	65	-	90	1	4	2	-	-
1031	11	-	-	1	-	-	-	-	-	55	-	-	-	-	-	20	-
1032	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-
1033	21	258	177	13	25	30	16	80	151	52	-	72	10	3	1	25	347
1034	-	2	9	-	-	-	-	3	3	-	-	-	-	-	-	-	-
1035	4	4	8	4	8	2	2	7	19	18	-	24	3	1	1	-	-
1036	2	16	14	-	-	-	-	-	-	20	-	10	3	2	-	-	-
1037	26	599	2,106	6	188	256	15	468	927	95	25	93	13	3	3	-	-
1038	4	-	1	-	50	45	18	111	224	30	27	150	10	13	6	58	5,851
1039	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1040	1	2	24	-	5	1	1	1	8	3	4	1	1	-	3	-	-
1041	12	101	77	-	51	28	15	52	146	122	-	220	12	6	5	7	225
1042	2	-	-	-	32	25	1	112	170	110	-	-	8	3	2	-	-
1043	6	54	35	4	9	8	6	43	66	18	6	-	4	2	1	-	-
1044	7	22	42	1	16	7	2	7	32	19	-	32	3	-	-	-	-
1045	6	6	41	7	3	3	-	5	11	5	-	-	2	1	-	-	-
1046	1	-	60	-	3	-	-	38	41	14	-	12	2	1	-	-	-
1047	-	2	4	-	9	5	3	10	27	13	-	-	2	1	-	-	-
1048	1	27	17	-	25	3	-	21	49	33	-	52	6	5	3	20	363
1049	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1050	-	-	-	-	4	4	1	6	15	15	-	15	-	4	-	-	-
1051	4	89	24	2	17	10	5	38	70	40	6	29	5	3	-	-	-
1052	-	-	10	-	3	10	-	-	13	13	-	30	2	1	-	-	-
1053	3	5	21	-	-	-	-	7	7	4	-	10	-	-	2	-	-
1054	21	-	-	3	458	77	30	234	799	189	265	389	22	21	3	-	-
1055	6	137	113	13	43	23	4	47	117	89	14	157	11	2	2	-	-
1056	4	67	99	-	27	11	10	64	112	42	-	45	9	2	1	-	-
1057	14	168	334	16	217	151	35	399	802	199	225	281	16	26	4	-	-
1058	10	6	13	-	8	-	-	22	30	7	-	32	1	2	1	-	-
1059	22	-	700	9	175	100	42	200	517	175	-	125	13	-	3	-	-
1060	-	-	45	-	-	2	2	10	14	12	-	-	1	1	-	-	-
1061	4	4	5	-	3	-	-	5	8	5	-	-	1	1	-	-	-
1062	3	3	27	-	18	-	-	39	57	20	8	4	2	2	-	-	-
1063	-	-	-	-	-	-	-	1	1	-	-	1	-	-	-	-	-
1064	2	3	54	2	8	2	-	7	17	8	-	-	2	1	-	-	-
1065	6	159	258	3	73	31	-	62	166	53	-	140	7	8	4	-	-
1066	-	-	10	2	10	22	-	-	32	-	-	-	2	2	-	-	-
1067	29	122	19	6	-	-	-	-	-	50	-	19	8	5	22	-	-
1070	2	50	7	3	-	-	-	-	-	40	12	-	7	3	2	8	-
GS	**351**	**2,528**	**5,284**	**142**	**1,864**	**1,161**	**315**	**2,611**	**5,951**	**2,564**	**684**	**2,985**	**299**	**181**	**146**	**287**	**13,113**

	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39a
Num	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry	Mnstry Served	Mkt Val Lnd/Bld	Mkt Val Other	Indbtns on Assets	Other Indbtns
1001	23	300	-	-	2	-	1	8	2	75	1,982,909	155,433	-	-
1002	25	2,500	-	-	1	11	-	-	-	-	2,533,000	63,504	-	-
1003	8	-	-	-	-	-	-	-	-	-	791,557	64,460	-	-
1004	-	-	-	-	-	-	-	-	-	-	282,000	21,306	-	-
1005	-	-	-	-	-	-	-	-	-	-	1,000,000	2,200	-	-
1007	-	-	-	-	-	-	-	-	5	360	1,494,291	-	-	-
1008	12	-	-	-	-	-	-	-	1	30	992,000	36,592	138,626	-
1009	-	-	-	-	-	-	-	-	-	-	216,000	-	-	-
1010	42	3,015	-	-	-	-	1	16	9	1,411	1,125,000	107,598	-	-
1011	15	-	-	-	-	1	1	-	4	600	1,984,400	-	-	-
1012	-	-	-	-	-	-	-	-	-	-	1,344,200	-	-	-
1014	-	-	-	-	-	-	-	-	1	-	1,335,346	-	-	-
1015	15	90	-	-	-	-	-	-	1	-	968,267	-	-	-
1016	-	-	-	-	-	-	2	17	6	915	1,072,136	120,000	-	-
1017	10	200	-	-	-	-	-	-	4	200	2,810,496	-	-	-
1018	146	3,000	-	-	-	-	-	-	-	-	3,110,000	-	468,300	-
1019	-	-	-	-	-	-	-	-	2	10	200,001	-	40,000	-
1020	93	5,179	1	24	-	-	1	320	3	961	6,709,500	296,801	-	40,445
1021	-	-	-	-	2	34	-	-	1	50	2,180,000	82,926	-	-
1022	29	3,156	-	-	-	-	-	-	4	157	2,062,125	72,488	-	-
1023	-	-	-	-	-	-	-	-	-	-	690,000	-	-	-
1024	-	-	-	-	-	-	-	-	-	-	4,500,000	560,000	-	-
1025	-	-	-	-	-	-	-	-	1	100	1,710,000	19,917	-	-
1026	-	-	-	-	4	42	1	180	-	-	2,000,000	150,000	-	-
1027	77	-	-	-	-	-	-	-	-	-	210,000	35,000	-	-
1028	7	-	-	-	-	-	-	-	-	-	610,059	131,209	-	-
1029	21	1,052	-	-	-	-	-	-	4	-	355,000	-	-	-
1030	-	-	-	-	-	-	3	-	7	40	900,000	-	72,704	-
1031	-	-	-	-	-	-	-	-	-	-	850,800	73,087	-	-
1032	-	-	-	-	-	-	-	-	-	-	525,000	-	-	-
1033	33	1,760	-	-	1	25	-	-	-	-	1,360,000	250,000	-	-
1034	-	-	-	-	-	-	-	-	1	90	251,258	20,594	-	-
1035	-	-	-	-	1	-	-	-	1	18	925,000	-	-	-
1036	-	-	-	-	-	-	1	100	-	-	2,000,000	124,738	112,241	-
1037	86	1,454	1	2	-	-	5	237	-	-	19,700,000	1,378,316	3,320,088	-
1038	40	993	5	5	-	32	1	185	5	250	3,407,285	213,686	-	85,373
1039	-	-	-	-	-	-	-	-	-	-	85,000	8,085	-	-
1040	-	-	-	-	-	-	-	-	-	-	967,500	44,000	-	-
1041	-	-	-	1	-	-	-	-	6	2,000	4,153,030	80,030	-	-
1042	-	-	-	-	-	-	3	110	6	380	5,700,000	450,000	1,542,040	-
1043	-	-	-	-	-	-	-	-	1	75	3,534,113	77,713	-	-
1044	9	345	-	-	-	-	-	-	4	50	1,376,281	189,708	-	-
1045	5	50	-	-	1	6	1	30	4	100	1,307,173	66,678	-	-
1046	10	154	-	-	1	3	-	-	5	75	908,000	21,000	-	-
1047	-	-	-	-	-	-	-	-	2	15	400,000	24,416	-	-
1048	10	670	-	-	-	-	1	25	-	-	1,390,500	75,285	-	-
1049	-	-	-	-	-	-	-	-	-	-	720,000	5,000	-	-
1050	-	-	-	-	-	-	-	-	-	-	584,997	91,267	-	-
1051	37	2,286	-	-	-	-	-	-	3	790	1,600,884	78,211	-	-
1052	19	700	-	-	-	-	-	-	-	-	1,994,739	86,766	-	-
1053	-	-	-	-	-	-	-	-	2	20	375,000	11,000	-	-
1054	-	-	-	-	3	20	1	60	2	530	3,824,597	754,184	48,911	-
1055	39	1,733	-	-	1	15	1	150	3	45	1,073,100	46,986	29,955	-
1056	10	833	-	-	1	15	-	-	1	2,000	1,652,000	129,238	-	-
1057	15	554	-	-	6	93	2	521	7	534	10,650,000	87,022	672,861	12,084
1058	-	-	-	-	-	-	-	-	5	22	401,335	75,005	-	-
1059	-	-	-	-	4	82	2	180	3	868	6,639,940	213,838	1,986,448	-
1060	8	238	-	-	-	-	2	100	2	40	1,715,000	50,803	-	-
1061	4	478	-	-	-	-	-	-	4	50	162,936	124,155	-	-
1062	-	-	-	-	-	-	-	-	2	80	3,030,000	-	-	-
1063	-	-	-	-	-	-	1	50	-	-	155,000	63,230	-	-
1064	14	675	-	-	-	-	-	-	-	-	1,579,000	39,000	-	-
1065	19	805	-	-	-	-	-	-	3	1,020	2,453,094	236,374	151,651	-
1066	4	-	-	-	-	-	-	45	-	-	1,896,000	1,200	-	-
1067	98	2,270	-	-	2	12	1	25	1	-	5,892,000	1,402,000	-	-
1070	21	1,230	-	-	-	-	1	40	3	350	1,595,690	-	-	-
GS	**1,004**	**35,720**	**7**	**32**	**30**	**391**	**33**	**2,399**	**131**	**14,311**	**142,004,539**	**8,512,049**	**8,583,825**	**137,902**

Num	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC	49 Other Giving	50 a-f Gen Sunday	51 CRSP/CPP Pd	52 Health Ins	53* Pastor Salary	54* Assoc Salary	55* Utilities Housing
1001	18,845	15,210	6,588	-	-	-	-	3,186	2,880	28,284	-	3,514
1002	-	29,756	29,808	4,237	-	2,405	35	10,621	16,476	45,932	-	7,693
1003	-	7,400	7,400	175	-	9,302	135	2,979	-	15,375	-	3,063
1004	-	2,364	2,364	175	-	1,143	110	993	-	5,250	-	1,061
1005	4,739	3,212	535	-	-	-	-	1,709	-	8,820	-	5,022
1007	-	14,724	14,724	-	247	223	-	744	-	5,200	-	-
1008	-	11,740	11,740	-	-	-	-	-	-	26,000	-	-
1009				-	-	-	-			10,400	-	-
1010	-	21,205	14,298	892	11,655	33,781	-	12,386	15,671	52,489	-	2,883
1011	30,454	21,387	8,602	268	1,253	-	207	7,395	6,336	35,650	3,999	3,712
1012	573	6,531	6,531	-	-	-	-	2,842	-	18,000	-	-
1014	-	4,246	4,246	390	-	-	71	-	-	-	-	-
1015	-	14,919	-	-	-	-	-	8,552	15,786	42,961	-	8,098
1016	-	27,919	25,592	-	-	-	-	2,635	-	17,000	-	-
1017	138,728	15,398	1,000	-	725	-	-	-	-	41,508	-	14,400
1018	-	58,615	56,008	-	-	87,100	-	16,740	16,476	52,188	20,148	11,850
1019	-	6,311	5,330	569	-	235	-	1,281	16,476	1,500	-	79
1020	-	71,363	36,104	6,006	6,099	5,734	1,558	12,881	8,238	55,620	-	6,081
1021	-	33,039	33,039	2,925	27,940	14,403	-	15,162	17,896	65,564	-	4,328
1022	-	17,206	8,643	-	-	2,040	237	7,654	16,476	33,100	-	7,854
1023	-	4,167	4,576	-	-	-	-	-	-	11,000	-	-
1024	-	61,124	39,845	3,436	-	1,834	293	11,562	16,476	57,500	-	10,765
1025	313	3,264	3,264	272	-	-	-	-	-	-	-	-
1026	-	17,961	17,961	10,578	12,677	13,888	2,182	10,723	16,476	46,371	-	3,381
1027	1,822	15,692	5,000	-	-	-	-	3,103	-	20,012	3,703	-
1028	-	10,403	10,403	-	-	7,500	843	4,375	-	28,223	-	-
1029	-	3,639	3,639	-	-	-	62	1,551	-	10,008	-	-
1030	-	16,651	5,065	424	-	520	186	9,643	16,476	39,862	-	6,981
1031	-	29,421	29,421	1,264	-	-	566	13,459	15,096	58,874	-	5,363
1032	1,933	2,149	2,149	-	-	-	-	-	-	6,230	-	-
1033	-	42,879	25,193	443	-	200	240	12,204	1,728	43,775	-	5,916
1034	-	3,539	3,539	-	-	-	185	1,566	-	11,676	-	-
1035	-	6,778	6,778	103	-	805	-	-	-	10,284	-	-
1036	-	31,626	23,720	3,257	-	-	346	11,261	6,912	48,696	-	5,905
1037	-	156,496	156,496	2,595	1,677	35,244	1,818	20,115	31,572	73,377	16,480	9,411
1038	-	42,707	42,707	225	1,030	12,885	788	11,052	23,160	47,794	-	5,675
1039	-	804	804	-	-	-	-	-	-	600	-	-
1040	-	5,994	5,994	-	186	693	28	-	-	8,000	-	3,000
1041	-	35,526	35,526	1,753	-	5,064	681	10,993	16,476	56,746	-	6,672
1042	-	42,948	42,948	2	-	-	747	14,987	14,976	70,015	-	11,000
1043	-	26,325	26,325	-	-	-	764	-	-	47,331	-	3,211
1044	-	15,373	15,373	325	-	140	365	8,369	15,096	36,191	-	3,725
1045	-	10,290	7,809	-	-	-	-	-	-	23,842	-	6,200
1046	-	9,373	9,373	-	-	1,045	-	3,100	-	19,446	-	-
1047	-	3,212	3,212	100	-	-	-	-	-	7,800	-	-
1048	-	13,370	13,370	4,305	-	2,458	660	9,620	11,136	31,969	-	3,800
1049	-	4,222	4,222	100	-	-	-	-	-	4,000	-	-
1050	-	3,813	3,496	-	-	-	-	1,314	-	8,480	-	-
1051	-	19,393	4,848	1,500	-	600	762	7,265	1,728	31,353	-	5,144
1052	-	17,873	9,587	1,203	316	567	246	2,060	5,568	21,432	-	3,359
1053	-	4,210	4,210	20	-	-	173	1,008	-	6,500	-	-
1054	-	71,396	44,194	7,061	9,967	58,198	-	17,261	1,728	74,640	-	7,773
1055	-	28,975	28,975	3,430	4,943	11,446	976	13,782	14,976	59,600	-	4,090
1056	-	17,134	17,134	1,040	-	4,999	1,833	8,094	6,912	35,000	-	5,740
1057	-	84,868	46,800	1,500	-	55,480	-	23,705	31,572	61,710	40,800	11,118
1058	-	8,449	8,449	750	-	3,862	300	1,767	-	11,400	-	-
1059	-	82,059	43,976	-	-	-	-	14,195	16,476	75,125	-	5,356
1060	-	11,591	11,591	714	-	640	-	2,306	3,456	15,357	-	4,499
1061	-	2,762	2,762	209	-	427	160	701	-	4,524	-	-
1062	-	12,981	12,981	1,500	500	3,010	375	-	-	23,900	-	-
1063	-	1,869	1,869	-	-	-	-	-	-	2,600	-	-
1064	-	5,489	5,489	-	-	-	-	5,171	864	22,360	-	1,755
1065	-	28,520	28,520	2,379	858	3,001	932	11,249	16,476	48,645	-	5,826
1066	-	4,882	4,882	-	-	-	50	2,417	864	13,562	-	993
1067	-	55,628	49,128	1,850	-	-	1,200	14,255	23,160	61,640	11,556	4,402
1070	-	16,003	5,328	-	-	197	-	8,521	6,912	36,845	-	6,003
GS	**197,407**	**1,476,373**	**1,151,483**	**67,975**	**80,073**	**381,069**	**20,114**	**400,514**	**448,983**	**1,995,136**	**96,686**	**236,701**

	56*	57*	58*	59*	60*	61*	62*	63*	64*	65*
Num	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp	Staff Comp	Prog Exp	Adjust Oper Exp	Prin Int Debt	Capital Exp	Adjust. Tot Exp
1001	272	200	-	-	10,350	1,613	30,290	-	12,875	100,052
1002	10,586	-	-	-	65,957	10,205	47,121	-	5,613	256,689
1003	205	-	-	-	6,503	3,833	9,075	-	4,500	62,545
1004	151	214	-	-	1,430	50	5,412	-	900	19,253
1005	-	-	-	-	-	500	7,385	-	3,600	27,571
1007	-	-	-	-	5,440	5,963	31,881	-	2,772	67,194
1008	502	-	-	-	4,345	4,373	40,900	11,091	1,246	100,197
1009	-	-	-	-	-	500	1,750	-	-	12,650
1010	3,199	754	-	-	8,965	12,477	23,636	-	27,150	220,236
1011	553	-	-	-	4,800	5,000	47,702	-	-	125,477
1012	-	-	-	-	-	-	29,511	2,941	-	59,825
1014	-	-	-	-	2,040	-	15,466	1,149	-	23,362
1015	2,500	-	-	-	14,420	1,332	29,601	-	3,248	126,498
1016	-	-	-	-	25,677	29,778	54,652	-	14,760	170,094
1017	1,140	600	-	-	1,400	287	45,299	-	-	106,359
1018	3,140	-	-	-	46,850	117,889	165,925	32,566	1,350	628,230
1019	-	-	-	-	1,023	1,813	3,953	2,500	5,327	40,086
1020	7,018	-	-	-	172,662	14,897	85,754	6,800	48,288	473,740
1021	1,857	-	-	-	63,754	7,826	35,887	-	24,183	314,764
1022	-	-	-	-	26,901	10,255	39,366	-	1,839	154,365
1023	1,100	-	-	-	4,440	3,000	5,028	-	10,690	39,834
1024	6,529	-	-	-	75,645	23,884	113,388	-	13,265	374,422
1025	-	-	-	-	3,100	750	13,095	-	-	20,481
1026	2,670	-	-	-	3,742	11,372	35,802	-	23,944	211,767
1027	2,000	-	-	-	23,842	19,104	29,855	-	12,700	119,319
1028	1,405	-	-	-	22,287	15,114	23,771	-	-	113,921
1029	-	-	-	-	-	100	5,847	-	127	21,334
1030	3,999	-	-	-	9,020	5,433	22,308	9,323	-	129,240
1031	7,550	-	-	-	53,642	9,667	45,666	-	-	240,568
1032	-	-	-	-	2,258	1,138	4,124	-	2,329	18,228
1033	6,977	-	-	-	59,138	7,990	44,504	17,500	16,108	241,916
1034	247	-	-	-	1,350	174	3,513	-	-	22,250
1035	2,080	90	-	-	-	3,132	32,090	-	45,239	100,601
1036	-	-	-	-	66,482	4,834	53,161	23,724	-	248,298
1037	7,630	-	-	-	380,151	66,328	297,262	984,524	190,640	2,275,320
1038	16,643	6,014	-	-	75,830	61,527	94,394	22,874	11,147	433,745
1039	-	-	-	-	675	1	2,365	-	-	4,445
1040	100	-	-	-	3,190	820	16,624	-	-	38,635
1041	3,580	-	-	-	55,970	18,922	57,030	-	3,625	273,038
1042	3,489	-	-	-	197,589	53,505	139,105	154,680	-	703,043
1043	2,883	-	-	-	65,555	1,671	39,024	-	2,664	189,428
1044	-	-	-	-	22,164	2,316	23,878	-	-	127,942
1045	-	-	-	-	5,760	3,580	14,604	-	-	61,795
1046	1,262	-	-	-	-	325	16,486	-	-	51,037
1047	-	-	-	-	520	320	6,316	-	-	18,268
1048	1,186	-	-	-	22,155	2,488	21,231	-	3,250	127,628
1049	-	-	-	-	-	-	10,338	-	14,419	33,079
1050	2,000	-	-	-	140	2,551	5,913	-	12,103	35,997
1051	365	-	-	-	16,641	14,214	38,414	-	30,961	153,795
1052	418	-	-	-	25,575	2,391	34,279	-	3,059	110,060
1053	-	-	-	-	-	-	10,751	-	15,000	37,662
1054	8,243	-	-	-	265,027	34,710	67,911	60,846	-	657,559
1055	-	3,074	-	-	46,602	13,723	59,283	7,270	8,635	280,805
1056	-	-	-	-	26,619	1,775	27,821	-	8,630	145,597
1057	7,953	-	-	-	252,945	65,200	159,974	60,432	8,407	827,596
1058	1,707	-	-	-	7,656	2,141	6,142	-	11,004	55,178
1059	2,800	4,504	-	-	412,237	59,281	142,525	169,466	7,400	953,341
1060	-	400	-	-	12,235	1,217	23,469	-	17,125	93,009
1061	250	1,200	-	-	1,890	13	3,774	-	585	16,495
1062	1,501	-	-	-	12,125	7,344	45,781	-	4,873	113,890
1063	-	-	-	-	460	-	5,043	-	-	9,972
1064	-	-	-	-	-	-	15,055	-	-	50,694
1065	3,245	-	-	-	40,174	11,701	42,284	19,969	9,988	245,247
1066	225	-	-	-	-	-	12,779	-	-	35,772
1067	6,067	-	-	-	96,918	3,595	56,455	-	8,736	338,962
1070	4,880	-	-	-	28,360	6,473	27,111	-	11,162	141,792
GS	**142,107**	**17,050**	**-**	**-**	**2,862,626**	**772,415**	**2,706,139**	**1,587,655**	**665,466**	**13,632,192**

	66	67	68	69
Num	Identified Givers	Local Church Income	Capital Campaigns & Bequests	Other Sources & Projects
1001	75	106,838	8,000	2,667
1002	106	220,871	14,038	-
1003	34	64,288	855	-
1004	9	14,334	2,851	-
1005	8	25,347	-	-
1007	142	120,048	41,514	-
1008	36	103,910	-	-
1009	-	15,700	-	-
1010	132	210,866	14,260	-
1011	60	114,921	-	-
1012	16	30,601	-	40,000
1014	35	35,860	225	-
1015	47	110,202	-	-
1016	349	239,914	2,976	12,000
1017	37	56,875	300	1,674
1018	91	573,901	-	-
1019	24	33,980	1,884	-
1020	283	441,058	30,393	-
1021	91	289,033	20,581	-
1022	70	117,218	2,290	-
1023	13	20,318	1,930	4,000
1024	187	633,931	12,310	-
1025	4	31,115	-	-
1026	116	252,230	50	-
1027	99	126,216	-	-
1028	45	97,078	15,669	-
1029	19	15,213	847	-
1030	53	127,986	1,169	-
1031	-	213,249	2,075	-
1032	7	13,499	6,332	-
1033	120	232,562	18,174	9,000
1034	17	23,367	235	-
1035	47	48,914	-	-
1036	76	232,105	11,585	-
1037	514	1,096,745	1,508,734	-
1038	362	419,423	3,117	-
1039	9	3,232	-	-
1040	35	31,815	13,225	-
1041	118	231,192	13,707	-
1042	170	394,102	149,317	40,000
1043	124	184,558	2,571	-
1044	60	109,429	10,400	-
1045	26	72,807	2,215	-
1046	48	75,240	2,032	-
1047	22	25,894	-	-
1048	42	112,029	-	4,948
1049	16	23,327	1,980	-
1050	25	27,138	12,216	-
1051	86	111,635	46,122	2,000
1052	41	68,857	15,258	-
1053	25	40,502	10,189	-
1054	432	700,190	132,634	-
1055	100	254,774	2,239	-
1056	109	131,876	4,083	-
1057	350	829,913	101,577	-
1058	43	46,776	4,243	-
1059	340	887,827	21,770	-
1060	35	81,141	7,085	-
1061	13	20,437	1,327	-
1062	48	111,675	5,031	-
1063	13	12,052	-	-
1064	36	40,687	435	-
1065	152	207,149	39,015	-
1066	38	43,481	-	-
1067	248	383,179	2,384	-
1070	76	109,529	5,328	1,000
GS	**6,204**	**11,882,159**	**2,328,777**	**117,289**

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		1	2a	2b	2c	3	4	5a	5b	5c	6	7	8	9	10
Num	Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans	Died	Mbrs	Aver
		2008	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other		2009	Att
	Skylands District														
2001	ANDOVER	69	-	-	-	-	-	-	-	-	-	-	-	69	26
2002	JOHNSONBURG	27	-	-	-	-	1	-	-	-	-	-	-	28	13
2003	AUGUSTA FRANKFORD PLAINS	104	-	-	-	-	-	4	-	-	2	-	1	97	64
2004	BARRYVILLE NY	42	6	-	3	1	-	-	3	-	2	-	2	45	30
2005	BELVIDERE	267	19	-	-	-	-	7	2	-	-	-	7	270	120
2006	FIRST BLAIRSTOWN	209	12	-	-	-	-	-	-	-	-	-	5	216	60
2008	WALNUT VALLEY	154	5	-	-	-	-	4	-	1	1	-	2	151	70
2009	BOONTON	127	-	-	-	-	-	-	7	11	-	3	4	102	33
2010	ROCKAWAY VALLEY	100	7	-	-	-	-	9	-	-	2	2	1	93	20
2011	BRANCHVILLE	256	6	-	1	4	-	26	2	-	-	1	3	235	73
2012	SANDYSON DELAWARE VALLEY	48	1	-	-	-	-	-	-	-	-	-	1	48	38
2013	BUTLER	406	5	1	1	-	-	1	-	-	-	-	5	407	191
2014	BUTTZVILLE	82	2	-	-	-	-	-	-	-	-	-	3	81	28
2015	KNOWLTON	132	13	-	-	-	2	-	-	-	-	-	3	144	87
2016	DENVILLE	878	14	-	-	2	2	2	10	-	2	-	9	873	247
2017	DINGMANS FERRY PA	273	10	-	-	-	-	5	2	-	-	-	3	273	160
2018	DOVER FIRST	108	-	-	-	2	-	1	2	-	1	-	5	101	62
2019	DOVER GRACE	86	3	6	-	3	1	2	-	-	1	-	-	96	50
2021	ELDRED NY	26	4	-	-	-	-	-	-	1	-	-	1	28	12
2022	FLANDERS	91	3	-	-	3	1	-	-	-	-	-	-	98	39
2023	LIBERTY TOWNSHIP FREE UNION	36	2	-	-	-	-	-	-	-	-	-	-	38	28
2024	HACKETTSTOWN DRAKESTOWN	61	6	-	-	1	-	-	-	-	3	-	-	65	34
2025	HACKETTSTOWN TRINITY	1,886	43	27	-	8	9	47	9	-	1	1	7	1,908	662
2026	PANTHER VALLEY ECUMENICAL	40	1	-	-	-	-	-	-	-	-	-	-	41	-
2027	HOPATCONG WEST SIDE	77	2	2	-	-	-	-	1	-	4	-	2	74	50
2028	HOPE ST JOHNS	130	2	-	-	-	-	3	-	-	-	-	-	129	61
2029	KINNELON	11	-	-	-	-	-	11	-	-	-	-	-	-	-
2030	HURDTOWN	124	-	-	-	5	-	-	-	-	2	-	3	124	65
2031	LAKE HOPATCONG	129	8	-	-	-	-	-	-	-	4	-	3	130	70
2032	LANDING PORT MORRIS	71	13	-	-	-	-	6	-	-	2	-	1	75	56
2033	MATAMORAS PA	101	-	-	1	1	-	-	-	-	-	-	6	97	40
2034	MENDHAM	101	-	1	-	-	-	-	1	-	1	-	-	100	-
2035	MILFORD PA	229	6	3	-	6	1	9	5	-	1	-	3	227	102
2036	MORRISTOWN	447	6	-	-	3	-	-	2	-	3	-	2	449	194
2037	MORRISTOWN KOREAN	54	4	-	-	-	16	-	-	-	-	-	-	74	60
2038	MOUNT TABOR	176	6	-	-	-	-	4	-	-	-	-	2	176	60
2039	STANHOPE	212	9	-	12	-	-	-	-	-	-	-	-	233	101
2040	NEWFOUNDLAND	262	-	1	-	-	-	6	1	-	1	-	-	255	115
2041	NEWTON FIRST	478	11	2	-	4	-	5	1	-	2	-	6	481	163
2042	OAK RIDGE MILTON	213	5	1	-	1	1	1	1	-	3	-	1	215	97
2043	PARSIPPANY	198	17	-	-	1	-	-	-	-	-	1	2	213	102
2044	POND EDDY NY	112	-	-	-	2	-	1	-	-	-	-	2	111	41
2045	GREENVILLE NEW YORK	64	-	-	-	-	-	-	-	-	-	-	3	61	38
2046	PORT JERVIS NY	168	4	-	-	-	-	-	-	-	-	-	8	164	95
2047	RANDOLPH MILLBROOK	95	3	-	-	1	-	-	-	-	-	-	1	98	45
2048	RANDOLPH MOUNT FERN	343	-	-	-	-	2	-	4	-	2	1	2	336	132
2049	ROCKAWAY	222	7	1	-	1	-	4	-	-	-	-	2	225	90
2050	SPARROWBUSH NY	77	5	-	-	-	-	-	-	-	-	-	1	81	70
2051	SPARTA	316	14	-	59	8	9	66	9	-	8	-	-	323	125
2052	STANHOPE WATERLOO PARISH	72	7	-	-	1	-	-	-	-	-	-	1	79	55
2053	STILLWATER HARMONY HILL	138	1	-	-	1	3	-	-	-	-	-	-	143	51
2054	STOCKHOLM	127	1	-	-	-	2	7	-	4	-	-	-	119	52
2055	SUCCASUNNA	285	6	4	-	3	-	8	6	1	-	1	6	276	147
2056	SUSSEX	169	7	-	-	1	-	-	-	-	-	1	3	173	113
2057	TOWACO MONTVILLE	178	6	-	-	-	-	-	-	-	1	-	4	179	61
2058	TRANQUILITY	62	2	-	-	-	-	-	-	-	-	-	2	62	15
2059	VERNON	204	8	-	-	-	-	-	-	-	1	-	1	210	150
2060	VIENNA	81	3	-	-	-	-	4	-	-	-	-	4	76	45
2061	WANTAGE	85	-	-	-	-	-	9	-	7	-	-	-	69	75
2062	LOWER BERKSHIRE VALLEY	32	1	-	-	2	-	-	-	-	-	-	2	33	15
2063	ST JOHNS WHARTON	71	2	-	-	-	-	-	-	-	1	1	2	69	40
2064	TEABO	64	-	-	-	-	-	-	-	-	-	-	-	64	35
SK	**Skylands Total**	**11,486**	**328**	**49**	**77**	**65**	**50**	**252**	**68**	**25**	**51**	**12**	**137**	**11,510**	**4,973**

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Num	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj
2001	2	15	21	-	-	-	2	24	26	-	-	-	-	2	-	-	-
2002	-	4	2	-	3	-	1	1	5	4	-	-	3	-	-	-	-
2003	1	15	18	-	17	5	4	7	33	20	-	95	3	-	1	-	-
2004	3	35	30	-	16	2	-	-	18	6	-	-	1	-	-	-	-
2005	3	62	246	7	33	18	-	26	77	51	5	25	4	-	4	-	-
2006	6	33	45	-	15	4	4	30	53	10	5	25	1	4	4	10	500
2008	8	56	7	-	20	7	-	10	37	12	-	57	3	-	2	-	-
2009	-	-	19	-	5	3	-	7	15	9	-	-	3	1	2	-	-
2010	-	23	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
2011	5	75	23	3	20	11	2	38	71	17	5	22	4	2	3	4	-
2012	-	-	-	-	-	-	-	12	12	3	-	-	1	-	1	-	-
2013	9	252	249	2	48	12	6	47	113	55	-	185	6	5	7	36	758
2014	1	19	24	2	-	-	-	-	-	3	-	-	-	7	-	-	-
2015	9	49	12	-	26	14	-	25	65	50	10	-	5	3	2	12	-
2016	8	185	87	10	-	20	-	20	40	96	-	87	8	-	1	17	1,250
2017	2	22	46	10	102	17	-	83	202	25	6	100	6	5	1	20	670
2018	1	1	21	-	3	20	7	14	44	20	-	55	5	2	-	-	-
2019	1	28	46	3	15	4	3	17	39	15	5	22	2	1	2	-	-
2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6	-	-
2022	1	35	38	-	1	1	-	2	4	25	-	15	3	-	-	-	-
2023	1	12	6	6	4	14	5	10	33	12	4	50	2	2	2	-	-
2024	2	-	9	-	3	2	2	37	44	3	4	27	1	5	1	7	-
2025	31	400	470	26	243	145	21	479	888	213	500	236	17	20	59	65	3,666
2026	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2027	-	30	18	-	-	-	-	-	-	16	-	-	-	-	-	12	682
2028	2	46	49	1	18	18	4	7	47	30	-	40	5	2	-	-	-
2029	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2030	5	86	86	-	-	13	-	7	20	27	-	30	5	5	3	-	-
2031	4	9	5	-	5	1	2	13	21	7	-	-	2	-	1	10	-
2032	1	13	17	6	11	12	-	16	39	11	-	-	2	-	2	-	-
2033	4	29	13	-	19	4	-	30	53	-	-	-	5	1	-	-	-
2034	2	17	9	-	33	13	1	8	55	25	-	-	3	-	2	-	-
2035	8	91	131	-	31	4	-	23	58	19	-	-	4	-	1	-	-
2036	7	180	262	-	-	-	-	28	28	48	-	84	-	-	3	32	200
2037	-	-	-	-	17	12	8	28	65	60	-	-	-	-	-	22	4,000
2038	4	-	20	6	8	10	-	15	33	8	-	12	10	10	12	-	-
2039	16	149	124	-	43	15	-	16	74	35	-	12	5	-	2	19	743
2040	3	85	130	-	48	49	-	-	97	38	-	-	7	11	2	10	-
2041	6	92	103	9	45	31	5	110	191	20	47	40	5	4	7	30	244
2042	3	110	100	5	16	45	2	38	101	70	20	165	5	2	3	-	-
2043	8	76	104	9	41	14	3	14	72	18	-	-	4	-	4	11	-
2044	3	81	43	-	-	-	-	-	-	20	-	-	-	-	5	-	-
2045	-	16	29	-	10	9	4	26	49	8	-	52	1	-	1	-	-
2046	3	84	93	3	21	19	1	14	55	40	-	23	6	-	-	8	-
2047	1	21	19	-	17	1	-	17	35	7	-	16	2	2	1	-	-
2048	5	119	44	6	-	-	-	-	-	35	-	-	8	3	-	-	-
2049	7	69	54	-	32	9	2	11	54	18	-	9	6	1	2	7	-
2050	-	19	25	-	4	4	5	20	33	6	28	22	3	2	2	-	-
2051	8	-	206	5	35	12	5	66	118	60	-	84	8	2	2	-	-
2052	3	27	66	3	-	-	-	-	-	7	-	-	2	-	1	-	-
2053	1	1	77	-	4	5	-	40	49	4	6	-	2	-	4	-	-
2054	7	103	31	-	-	-	-	-	-	14	-	-	3	-	-	-	-
2055	5	122	261	8	33	33	7	66	139	47	10	38	7	3	8	15	2,698
2056	6	164	174	4	12	10	2	16	40	59	-	16	8	1	1	15	-
2057	2	50	75	2	15	8	-	-	23	10	-	30	2	-	6	-	-
2058	-	8	1	3	4	4	1	6	15	8	-	-	2	-	-	-	-
2059	10	150	-	2	35	30	3	60	128	55	-	75	10	2	-	-	-
2060	3	19	26	9	22	12	8	14	56	18	-	-	2	2	2	-	-
2061	7	10	-	-	-	-	-	-	-	15	-	-	-	-	-	-	-
2062	1	6	-	-	-	-	-	10	10	-	-	-	-	-	1	-	-
2063	4	-	30	-	18	3	6	6	33	18	-	50	4	1	2	-	-
2064	-	-	-	-	12	-	-	8	20	12	-	-	-	2	-	-	-
SK	**243**	**3,403**	**3,844**	**150**	**1,183**	**699**	**126**	**1,622**	**3,630**	**1,542**	**655**	**1,799**	**216**	**115**	**179**	**362**	**15,411**

	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39a
Num	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry	Mnstry Served	Mkt Val Lnd/Bld	Mkt Val Other	Indbtns on Assets	Other Indbtns
2001	-	-	-	-	-	-	1	39	3	50	926,000	25,000	-	-
2002	1	-	-	-	-	-	-	-	2	50	310,080	35,110	-	-
2003	10	2,700	-	-	1	3	-	-	1	25	856,300	48,146	32,045	-
2004	10	5,516	-	-	-	-	-	-	-	-	624,000	-	-	-
2005	42	3,597	-	-	1	26	-	-	1	132	2,641,763	266,580	-	-
2006	12	1,550	-	-	-	-	1	25	5	200	2,545,758	450,000	-	-
2008	-	-	1	7	-	-	-	-	-	-	371,200	80,749	-	-
2009	25	1,150	-	-	-	-	-	41	1	3	4,075,000	196,140	-	-
2010	-	-	-	-	-	-	-	-	2	500	1,600,000	400,000	-	-
2011	14	1,077	1	5	-	-	-	-	8	210	1,182,017	424,043	-	-
2012	-	-	-	-	-	-	-	-	-	-	466,500	167,594	-	-
2013	48	625	1	32	-	-	2	95	6	375	5,829,800	376,942	-	-
2014	12	225	-	-	-	-	-	-	2	50	743,941	38,851	-	-
2015	20	500	1	2	-	-	-	-	3	130	809,900	31,000	-	12,000
2016	48	4,721	-	-	1	29	1	101	-	-	6,000,000	400,000	-	-
2017	30	1,546	-	-	-	-	4	188	3	180	540,000	8,883	50,830	-
2018	13	2,308	-	-	-	-	3	12	-	-	644,000	15,000	-	-
2019	-	-	-	-	-	-	-	-	2	8	1,224,862	35,829	-	-
2021	-	-	-	-	-	-	-	-	-	-	110,000	-	-	-
2022	15	2,000	-	-	-	-	-	-	3	400	1,255,000	75,000	-	-
2023	10	25	-	-	-	-	3	6	8	300	469,000	-	-	-
2024	15	1,068	-	-	-	-	-	-	1	12	729,000	359,686	-	-
2025	80	267	-	-	12	185	-	-	5	5,890	12,852,945	622,463	1,800,000	-
2026	-	-	-	-	-	-	-	-	-	-	1,793,869	192,296	-	-
2027	-	-	-	-	-	-	1	56	3	110	2,390,000	320,000	-	24,535
2028	12	3,107	-	-	3	16	4	42	2	320	1,312,000	-	-	-
2029	-	-	-	-	-	-	-	-	-	-	1,387,400	13,990	-	-
2030	8	-	-	-	-	-	-	-	4	250	675,800	-	-	-
2031	-	-	-	-	-	-	-	-	3	15	690,000	-	-	-
2032	-	-	-	-	-	-	-	-	9	125	800,000	81,260	-	-
2033	23	2,045	-	-	-	1	-	-	1	35	535,150	70,120	-	-
2034	8	-	-	-	-	-	-	-	3	50	2,316,000	99,578	-	878
2035	11	750	-	-	-	10	1	23	1	50	1,333,000	80,449	-	-
2036	58	1,000	-	-	-	33	1	500	12	100	17,000,000	250,000	-	-
2037	35	5,000	-	-	-	-	-	-	-	-	500,000	50,000	200,000	-
2038	-	1,500	-	-	-	15	-	-	6	25	2,220,000	32,698	-	-
2039	8	-	-	-	-	-	-	-	2	438	2,838,000	283,210	-	-
2040	22	1,117	-	-	1	-	4	35	7	101	3,031,200	128,979	431,860	4,452
2041	40	855	-	-	1	2	4	87	4	200	3,158,500	147,897	-	-
2042	-	-	-	1	-	-	2	75	3	120	2,211,800	140,500	885,998	-
2043	21	798	-	-	-	-	-	-	-	-	2,625,000	-	376,827	-
2044	9	2,775	-	-	-	-	-	-	1	61	591,981	-	-	-
2045	-	-	-	-	-	-	-	-	2	162	650,000	230,000	-	-
2046	27	7,532	-	-	-	-	-	-	1	51	3,700,962	421,936	-	3,338
2047	12	380	-	-	-	-	6	25	-	-	1,053,000	106,165	-	-
2048	29	3,448	-	-	-	-	-	-	-	-	1,649,000	66,100	260,819	-
2049	14	1,400	-	-	-	-	-	-	1	190	1,649,000	172,900	-	-
2050	-	-	-	-	2	10	-	-	3	100	280,000	16,000	-	-
2051	20	-	-	-	1	30	18	200	8	500	3,238,113	51,422	-	-
2052	-	-	-	-	-	-	-	-	-	-	520,000	-	-	1,044
2053	-	-	-	-	3	35	1	25	6	100	122,500	3,000	-	-
2054	11	2,460	-	-	-	-	-	-	-	-	859,195	43,319	-	-
2055	-	-	-	-	2	23	-	-	1	4,000	2,051,500	381,536	-	-
2056	30	500	-	-	-	-	-	-	-	-	2,120,000	425,593	18,538	-
2057	12	500	1	8	-	-	3	250	3	50	4,750,000	125,850	6,000	-
2058	10	900	-	-	-	-	-	-	4	200	1,810,000	22,800	-	-
2059	-	-	-	-	-	-	-	-	7	350	1,202,518	-	-	-
2060	10	25	-	-	-	-	3	6	8	300	975,000	-	-	-
2061	-	450	-	-	-	-	-	-	-	-	1,149,650	131,274	11,134	-
2062	-	-	-	-	-	-	-	-	-	-	391,000	150,573	-	-
2063	-	-	-	-	-	-	1	-	1	50	1,462,675	831,150	-	-
2064	-	-	-	-	-	-	-	-	-	-	776,000	29,000	-	-
SK	**835**	**65,417**	**5**	**55**	**28**	**418**	**64**	**1,831**	**162**	**16,568**	**124,626,879**	**9,156,611**	**4,074,051**	**46,247**

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	39b	40a	40b	42-47	48	49	50 a-f	51	52	53*	54*	55*
Num	Debt to Conf	Shared Ministry	Ministry Paid	Spec Giving	Other UMC	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing
2001	935	7,597	7,651	-	-	-	-	-	-	12,960	-	975
2002	-	2,587	2,587	-	-	30	-	-	-	4,775	-	-
2003	-	9,886	9,886	-	100	-	49	1,724	-	14,900	1,000	3,826
2004	-	4,846	4,846	-	-	-	-	1,734	1,152	15,000	-	352
2005	-	28,972	28,972	495	1,050	14,603	-	11,183	16,476	48,358	-	5,988
2006	-	20,578	8,575	-	500	1,403	-	7,948	16,476	34,370	-	5,767
2008	2,001	13,442	3,360	-	144	1,190	-	5,597	13,838	33,000	-	-
2009	-	16,202	2,954	43	-	-	245	8,539	11,136	36,492	-	4,929
2010	-	13,947	13,947	120	-	4,317	252	2,790	6,912	14,400	-	8,105
2011	-	23,340	23,340	2,153	-	-	1,002	4,625	864	35,600	-	-
2012	-	4,847	4,847	-	-	1,000	-	-	-	12,000	-	4,868
2013	-	46,705	46,705	1,200	9,492	253	870	15,818	6,912	67,032	-	8,919
2014	-	7,536	7,536	64	-	-	-	-	-	13,000	-	-
2015	-	13,173	13,180	-	3,410	500	158	8,441	1,728	36,502	-	4,183
2016	-	76,275	76,275	2,463	-	-	800	15,494	45,192	67,000	-	3,091
2017	-	25,705	8,005	-	-	-	-	7,167	15,786	29,172	-	6,750
2018	61,201	16,195	5,000	-	-	-	-	-	-	5,544	-	5,389
2019	-	12,351	12,351	679	-	25	-	8,676	-	36,000	-	-
2021	-	2,345	-	-	-	-	-	-	-	-	-	-
2022	-	11,558	11,558	-	-	100	-	7,328	16,476	31,057	-	6,102
2023	-	3,212	3,212	-	-	-	-	-	-	6,000	-	1,500
2024	-	8,188	8,188	-	873	5,089	-	4,526	-	29,256	-	-
2025	-	169,928	169,928	-	860	18,088	-	35,731	48,048	63,285	36,000	31,831
2026	-	16,735	1,200	-	-	-	461	-	-	11,322	-	5,994
2027	34,439	18,425	-	-	-	-	-	-	-	32,857	-	6,283
2028	-	13,044	13,044	1,665	-	6,935	780	3,333	-	21,500	-	-
2029				-	-	-	-			30,000	-	3,649
2030	19,812	12,629	300	-	-	2,476	-	4,768	2,027	24,000	-	6,122
2031	35,366	14,188	5,910	-	-	-	-	896	576	45,000	-	2,500
2032	438	4,928	4,928	-	-	-	-	-	-	11,000	-	3,868
2033	264	10,601	4,868	-	222	-	-	3,700	7,548	16,000	-	1,668
2034	-	13,195	2,000	360	136	2,201	230	6,859	16,476	29,664	695	4,705
2035	-	22,099	22,099	30	-	2,362	1,012	10,909	16,476	47,175	-	9,996
2036	-	78,346	78,346	50	-	4,391	751	15,442	6,912	66,775	-	7,330
2037	4,023	6,294	3,000	-	-	-	-	-	-	18,000	-	-
2038	-	19,210	20,444	-	-	385	-	8,631	6,912	37,322	-	6,665
2039	10,337	23,942	85	-	-	-	-	5,666	8,806	42,000	-	10,279
2040	-	30,851	8,757	-	1,117	3,760	1,059	11,324	6,912	48,972	-	3,027
2041	-	48,462	48,462	-	-	2,457	394	13,605	34,198	58,835	-	5,445
2042	-	20,543	700	294	10,500	140	-	8,246	6,912	35,662	-	2,675
2043	-	21,862	14,575	1,108	185	433	346	13,880	16,476	60,051	-	6,666
2044	-	8,700	8,700	-	115	5,199	-	3,187	2,304	15,100	-	2,477
2045	-	5,930	5,930	240	-	1,368	-	3,700	7,548	15,680	-	1,348
2046	4,437	21,340	21,340	590	-	4,649	241	10,218	16,476	42,436	-	5,512
2047	-	11,007	5,115	127	-	-	107	6,938	16,476	30,000	-	3,840
2048	-	34,398	34,398	138	-	-	553	8,903	4,608	56,250	-	10,746
2049	41,406	26,263	7,702	500	-	40	-	-	-	52,080	-	2,500
2050	-	7,522	7,522	-	-	-	100	-	-	14,500	-	3,747
2051	-	39,406	39,406	3,502	6,000	66,068	1,850	14,228	15,096	61,526	-	4,802
2052	7,982	8,076	8,076	-	-	3,275	288	-	-	3,562	-	-
2053	-	9,552	9,552	-	1,500	700	-	3,759	6,912	31,745	-	5,000
2054	4,640	13,690	247	763	1,151	1,545	857	7,992	11,322	35,934	-	7,148
2055	-	28,141	28,141	1,593	-	6,188	1,012	10,795	16,476	42,400	17,260	6,980
2056	1,622	16,907	8,697	1,113	-	1,028	1,031	6,672	4,032	34,622	-	5,604
2057	-	18,865	7,000	-	5,300	13,707	-	7,665	6,912	33,146	-	4,418
2058	31,866	7,038	-	-	-	30	-	-	-	5,692	-	2,668
2059	76,565	28,542	-	-	-	-	-	-	1,200	45,000	-	6,935
2060	1,304	7,140	2,000	-	-	-	-	-	-	16,275	-	5,800
2061	-	8,294	8,294	-	-	1,505	-	3,953	-	27,753	-	3,500
2062	-	4,461	4,461	265	365	925	-	2,419	-	12,605	-	3,000
2063	-	14,373	14,373	-	-	-	149	4,509	8,238	30,185	-	30,000
2064	-	6,008	6,008	-	400	100	450	2,589	-	14,700	-	2,000
SK	**338,638**	**1,240,422**	**928,583**	**19,555**	**43,420**	**178,465**	**15,047**	**352,107**	**448,827**	**1,903,029**	**54,955**	**307,472**

	56*	57*	58*	59*	60*	61*	62*	63*	64*	65*
Num	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp	Staff Comp	Prog Exp	Adjust Oper Exp	Prin Int Debt	Capital Exp	Adjust. Tot Exp
2001	75	-	-	-	2,500	2,304	24,680	-	10,120	61,265
2002	50	-	-	-	-	-	6,485	-	-	13,927
2003	1,005	1,000	-	-	2,764	8,152	17,100	9,685	-	71,191
2004	911	-	-	-	2,556	-	5,367	-	9,474	41,392
2005	8,902	15,509	-	-	31,194	1,841	27,171	-	-	211,742
2006	2,341	-	-	-	18,945	1,003	20,897	-	-	118,225
2008	2,000	-	-	-	6,353	2,378	10,300	-	9,750	87,910
2009	2,464	1,817	-	-	21,030	841	25,351	-	67,939	183,780
2010	1,028	-	-	-	13,705	675	40,044	-	-	106,295
2011	-	-	-	-	30,734	3,279	27,443	-	2,566	131,606
2012	-	996	-	-	2,319	188	8,207	-	5,841	40,266
2013	2,196	-	-	-	84,102	12,151	61,397	-	20,853	337,900
2014	350	-	-	-	12,329	4,127	13,651	-	-	51,057
2015	-	-	-	-	18,262	3,465	43,872	-	5,520	139,221
2016	2,173	-	-	-	139,209	7,569	110,720	118,288	23,768	612,042
2017	4,430	-	-	-	33,524	8,884	39,050	23,626	-	176,394
2018	-	-	-	-	25,962	1,262	67,015	-	-	110,172
2019	-	-	-	-	13,218	706	25,025	600	25,831	123,111
2021	-	-	-	-	-	-	9,594	-	-	9,594
2022	2,500	-	-	-	26,438	5,138	56,433	-	22,304	185,434
2023	2,000	-	-	-	150	1,000	4,770	-	1,000	19,632
2024	1,560	-	-	-	-	5,061	8,668	-	7,842	71,063
2025	15,476	8,752	55,512	-	277,384	48,594	178,466	287,025	257,797	1,532,777
2026	1,728	-	-	-	17,672	1,273	13,697	-	-	53,347
2027	2,000	-	-	-	19,862	1,825	27,010	-	22,600	112,437
2028	1,250	2,000	-	-	14,424	5,418	26,494	-	-	96,843
2029	-	-	-	-	3,143	-	12,398	-	-	49,190
2030	1,680	1,345	-	-	11,144	876	20,658	-	-	75,396
2031	2,000	-	-	-	8,748	906	9,537	-	1,691	77,764
2032	1,865	-	-	-	-	1,993	11,859	-	6,492	42,005
2033	628	-	-	-	7,737	486	12,001	-	4,450	59,308
2034	42	-	-	-	9,813	100	16,679	9,379	-	99,339
2035	2,528	-	-	-	23,361	18,361	32,116	-	4,736	191,161
2036	-	-	-	-	157,780	11,346	117,167	-	21,019	487,309
2037	-	-	-	-	12,000	-	21,654	40,000	-	94,654
2038	4,190	-	-	-	13,681	2,062	28,332	-	10,263	138,887
2039	4,500	263	-	-	25,964	2,343	41,570	-	9,831	151,307
2040	3,670	59	-	3,322	40,462	3,809	55,479	39,131	1,710	232,570
2041	4,000	-	-	-	83,440	6,882	67,949	-	3,371	329,038
2042	1,400	1,537	-	-	22,343	12,016	41,970	46,642	1,234	192,271
2043	3,600	-	-	-	17,486	1,937	25,357	67,012	-	229,112
2044	2,351	671	-	-	1,175	350	14,073	-	732	56,434
2045	-	-	-	-	926	2,705	8,282	-	3,593	51,320
2046	1,586	1,752	-	-	25,516	5,874	44,192	-	9,213	189,595
2047	313	-	-	-	6,430	441	20,624	-	2,668	93,079
2048	6,287	333	-	-	47,280	4,852	31,049	13,670	-	219,067
2049	5,105	-	-	-	17,374	4,330	23,666	-	23,041	136,338
2050	-	-	-	-	-	1,830	7,718	-	5,575	40,992
2051	4,181	-	-	-	45,977	13,443	89,998	-	-	366,077
2052	550	-	-	-	16,215	1,518	9,522	-	10,200	53,206
2053	3,000	-	-	-	-	3,526	14,305	-	6,494	86,493
2054	2,000	2,300	-	-	10,192	-	13,339	-	16,616	111,406
2055	3,383	-	-	-	41,385	10,002	37,717	17,029	26,704	267,065
2056	-	-	-	-	27,486	2,526	40,076	2,608	48,021	183,516
2057	7,365	-	-	-	11,669	5,514	23,956	-	1,304	127,956
2058	146	-	-	-	3,000	65	19,000	-	750	31,351
2059	9,000	2,000	-	-	86,949	4,966	25,178	-	-	181,228
2060	1,000	-	-	-	-	1,500	18,075	-	4,000	48,650
2061	415	-	-	-	7,504	-	18,045	5,359	3,465	79,793
2062	2,000	-	-	-	550	701	9,303	-	9,385	45,979
2063	2,000	500	-	-	18,277	3,240	42,554	-	-	154,025
2064	2,000	-	-	-	-	839	17,870	-	7,699	54,655
SK	**137,224**	**40,834**	**55,512**	**3,322**	**1,619,643**	**258,473**	**1,942,175**	**680,054**	**737,462**	**9,726,159**

	66	67	68	69
Num	Identified Givers	Local Church Income	Capital Campaigns & Bequests	Other Sources & Projects
2001	32	48,190	-	-
2002	10	15,714	-	-
2003	70	61,658	2,910	-
2004	35	35,231	6,011	-
2005	179	158,435	3,200	-
2006	90	117,250	2,350	-
2008	60	80,653	10,294	-
2009	50	124,920	50,197	-
2010	34	72,113	50,244	-
2011	91	165,160	25,233	-
2012	16	35,899	-	-
2013	189	302,421	14,295	-
2014	31	53,310	1,150	-
2015	82	112,801	7,706	-
2016	410	554,010	124,020	-
2017	65	175,041	738	6,600
2018	42	130,813	3,685	-
2019	68	112,435	13,429	-
2021	-	200	-	-
2022	18	148,698	-	-
2023	21	19,400	-	-
2024	48	74,801	100	-
2025	757	1,134,108	262,383	3,000
2026	20	57,483	34,521	-
2027	27	55,829	2,050	-
2028	45	91,811	4,318	-
2029	10	59,839	-	-
2030	28	74,578	880	-
2031	28	82,804	50	2,500
2032	29	33,285	11,840	-
2033	48	47,899	1,205	-
2034	61	107,035	28,677	-
2035	110	154,213	8,728	-
2036	105	496,421	21,228	-
2037	-	9,000	-	-
2038	104	130,068	7,702	-
2039	135	143,583	10,755	1,950
2040	119	177,223	47,229	-
2041	225	262,201	19,433	-
2042	76	192,144	3,768	-
2043	60	210,575	2,516	-
2044	45	54,539	5,770	-
2045	31	46,205	-	-
2046	110	164,645	6,681	7,822
2047	57	87,480	2,536	-
2048	100	203,854	40,957	-
2049	61	153,971	1,301	-
2050	57	57,962	215	-
2051	84	221,104	25,705	-
2052	65	59,912	-	-
2053	57	56,394	2,000	-
2054	60	86,045	-	913
2055	219	206,637	50,488	-
2056	200	135,174	6,237	300
2057	55	118,613	7,717	-
2058	22	26,558	3,454	-
2059	150	175,357	-	-
2060	30	40,000	1,200	-
2061	48	74,786	719	-
2062	25	34,743	9,385	500
2063	70	113,200	1,000	16,200
2064	18	44,795	465	-
SK	**5,192**	**8,281,226**	**948,675**	**39,785**

		1	2a	2b	2c	3	4	5a	5b	5c	6	7	8	9	10
Num	Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans	Died	Mbrs	Aver
		2008	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other		2009	Att
	Palisades District														
3001	ALLENDALE ARCHER	231	10	-	-	1	5	-	-	-	-	2	7	238	69
3002	ALPINE COMMUNITY	50	1	-	-	3	2	-	-	-	-	-	-	56	20
3003	BERGENFIELD	85	-	-	-	-	1	4	-	-	-	-	-	82	45
3004	BLOOMINGDALE	162	6	-	-	1	-	8	1	-	1	-	6	153	75
3005	CLIFTON BELLE VISTA-SIMPSON	19	-	-	-	-	-	-	-	-	-	-	-	19	8
3007	CONGERS NY	32	-	-	-	-	-	-	2	-	-	-	1	29	15
3008	LEONIA BETHEL KOREAN	84	-	-	-	-	10	-	-	-	2	21	1	70	64
3009	DEMAREST	246	9	-	-	-	-	-	-	-	-	-	5	250	105
3010	DEMAREST YOBEL KOREAN	126	-	-	-	1	4	-	-	-	-	11	-	120	94
3011	DUMONT	175	-	2	-	-	-	10	2	-	-	1	5	159	52
3012	EAST RUTHERFORD CHRIST	63	-	-	-	-	-	6	-	-	-	1	-	56	21
3013	FIRST ENGLEWOOD	52	1	-	-	4	-	10	-	-	-	-	3	44	38
3014	GALILEE ENGLEWOOD	137	2	-	-	2	-	1	-	6	-	-	5	129	69
3016	FRANKLIN LAKES	226	7	-	-	-	-	14	9	-	1	-	3	206	72
3017	GARNERVILLE NY	58	5	-	-	-	-	-	-	9	-	-	-	54	35
3018	HACKENSACK	138	-	-	-	3	1	6	-	-	-	-	-	136	85
3019	HALEDON CEDAR CLIFF	107	-	-	6	-	-	-	-	-	-	-	-	113	30
3020	HASBROUCK HEIGHTS	78	1	1	9	-	-	9	-	-	1	-	2	77	60
3021	HASBROUCK HEIGHTS CROSS KOREAN	47	-	-	44	-	5	8	-	44	-	8	-	36	30
3022	HAVERSTRAW LA RESURRECCION	50	-	-	-	-	-	-	-	-	-	-	-	50	-
3023	HAWTHORNE	29	-	-	-	-	-	-	-	-	-	-	-	29	14
3024	HILLSDALE	373	7	-	4	-	-	2	-	-	-	-	3	379	100
3025	LEONIA	101	-	-	-	-	-	-	-	-	1	-	1	99	38
3026	KOREAN COMMUNITY ENGLEWOOD	1,152	127	2	-	-	-	20	-	-	17	20	3	1,221	1,112
3027	MIDLAND PARK	147	1	8	-	-	-	1	-	-	-	-	1	154	79
3028	NEW CITY NY	338	4	-	-	-	-	19	-	15	-	-	-	308	93
3031	LADENTOWN NY	26	-	-	-	-	-	-	-	-	-	-	-	26	15
3032	PARAMUS ARCOLA	71	-	1	-	-	-	-	-	-	-	1	2	69	26
3033	PARAMUS ARCOLA KOREAN	637	21	4	-	32	84	9	-	-	8	7	4	750	600
3035	PARK RIDGE	54	-	-	-	-	-	-	6	-	-	-	1	47	34
3036	PASSAIC FIRST	87	-	1	-	-	-	-	-	-	-	-	-	88	45
3037	CHRIST PATERSON	58	2	-	-	-	-	8	-	-	-	-	-	52	40
3038	MADISON PARK-EPWORTH	19	-	-	-	-	-	-	-	-	-	-	2	17	8
3039	PATERSON AVENUE	24	1	-	-	1	-	-	-	-	-	-	1	25	16
3041	TRINITY PATERSON	12	-	-	-	-	-	-	-	-	-	-	-	12	28
3043	PEARL RIVER NY	212	-	4	12	-	-	7	-	1	3	-	2	215	65
3044	RIDGEFIELD PARK	67	18	-	-	7	-	-	-	-	-	-	-	92	65
3045	RIDGEFIELD PK OMEGA KOREAN	75	-	-	-	10	8	12	4	-	-	-	-	77	80
3046	RIDGEWOOD	231	-	-	2	3	6	-	9	1	5	3	1	223	88
3047	RUTHERFORD	96	7	-	-	24	-	-	-	-	-	1	1	125	85
3048	SPRING VALLEY NY	107	1	-	-	-	-	-	-	-	-	-	4	104	45
3050	STONY POINT NEW YORK FIRST	114	4	-	-	-	-	11	-	1	-	-	1	105	24
3051	STONY POINT NEW YORK TRINITY	73	4	-	-	-	-	-	-	1	-	-	2	74	38
3052	SUFFERN NY	86	3	-	-	-	2	-	-	-	-	-	-	91	42
3053	VIOLA NY	28	-	1	-	-	-	-	-	-	-	-	-	29	22
3054	TEANECK	141	-	-	-	1	4	5	-	-	-	-	-	141	85
3055	TENAFLY	132	15	-	-	1	-	-	-	-	2	-	-	146	62
3056	THIELLS NY	166	1	-	-	-	-	10	-	-	-	-	2	155	74
3057	TOTOWA	82	3	-	-	1	-	-	-	-	-	-	-	86	38
3058	UPPER SADDLE RVR BERGN HGHLNDS	120	-	2	1	-	-	-	-	-	2	-	1	120	57
3059	WALDWICK	85	3	-	-	-	-	10	-	-	-	6	4	68	35
3060	WANAQUE MIDVALE	146	-	2	-	1	-	-	-	-	-	-	1	148	47
3061	WAYNE	405	5	-	-	1	-	2	-	60	7	1	5	336	107
3062	WAYNE BETHANY-FORT LEE	1,537	36	-	-	-	132	-	63	-	-	-	6	1,636	1,271
3063	APPENZELLER MEMORIAL NAIRI	218	5	5	-	2	5	-	2	-	14	11	1	207	130
3064	WESTWOOD	160	16	-	-	-	-	-	-	-	1	-	5	170	82
3065	WESTWOOD GRACE KOREAN	141	14	-	-	2	7	-	-	3	1	4	-	156	150
3066	WYCKOFF GRACE	793	20	-	-	5	7	1	10	-	9	4	5	796	236
3070	DISCIPLE CHURCH	-	107	-	-	2	4	10	-	-	-	-	-	103	65
PA	**Palisades Total**	**10,509**	**467**	**33**	**78**	**108**	**287**	**203**	**108**	**141**	**75**	**102**	**97**	**10,756**	**6,228**

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Num	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj
3001	-	38	32	8	31	23	-	13	67	12	-	-	3	1	1	-	-
3002	3	2	-	-	-	-	-	-	-	2	-	-	-	-	-	-	-
3003	1	5	15	5	5	4	5	15	29	7	13	20	12	3	5	-	-
3004	2	38	-	4	14	2	-	-	16	24	-	-	-	1	2	12	200
3005	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3007	-	-	8	-	5	-	-	-	5	5	-	-	1	-	-	-	-
3008	3	3	10	5	13	2	12	52	79	30	-	-	-	-	-	29	-
3009	6	60	52	9	43	23	6	51	123	35	-	-	6	6	7	-	-
3010	-	20	12	6	-	-	-	-	-	35	-	-	-	-	-	19	750
3011	1	27	50	6	17	9	2	20	48	12	-	-	4	-	1	-	-
3012	-	6	6	-	2	3	-	-	5	3	-	-	1	-	1	-	-
3013	2	15	10	-	10	6	3	7	26	20	4	10	1	1	1	3	-
3014	-	9	11	3	8	6	10	-	24	11	10	27	3	1	3	30	5,000
3016	-	44	41	4	22	28	-	15	65	20	-	3	4	1	-	-	-
3017	1	-	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-
3018	1	28	36	-	-	-	-	-	-	25	-	-	-	-	-	-	-
3019	-	5	21	-	6	4	1	10	21	7	-	9	3	-	-	-	-
3020	-	13	26	1	8	4	-	17	29	-	-	-	-	2	1	5	-
3021	-	-	-	3	5	4	-	-	9	9	-	-	-	-	-	10	-
3022	-	-	-	-	-	-	-	-	-	36	-	-	-	-	-	4	-
3023	-	-	-	-	-	-	-	-	-	3	-	-	-	-	-	-	-
3024	2	114	172	4	42	16	4	14	76	32	14	109	5	1	1	-	-
3025	-	-	21	-	3	1	-	6	10	4	-	-	1	1	-	-	-
3026	39	-	-	21	348	167	100	1,031	1,646	515	-	340	144	40	-	475	15,256
3027	2	35	-	-	12	14	5	39	70	38	12	110	4	3	2	10	1,000
3028	4	50	25	9	-	-	-	-	-	25	-	-	-	1	1	-	-
3031	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3032	-	15	4	-	6	3	-	12	21	6	12	-	2	1	-	-	-
3033	12	-	-	11	-	-	-	-	-	206	-	-	-	-	-	140	4,500
3035	-	-	9	-	3	1	-	8	12	3	-	-	1	1	1	-	-
3036	1	-	9	-	13	7	-	-	20	16	-	20	6	-	-	12	-
3037	6	9	2	-	5	3	-	5	13	9	-	30	3	2	2	13	1,500
3038	-	-	-	-	-	-	-	2	2	-	-	29	-	-	1	-	-
3039	1	7	17	1	-	-	-	4	4	-	-	29	-	-	1	-	-
3041	-	-	16	-	-	-	-	-	-	6	-	-	1	1	-	-	-
3043	1	18	11	-	6	-	4	15	25	16	-	-	3	1	2	-	-
3044	-	-	-	-	-	-	-	-	-	10	-	-	10	4	7	-	-
3045	-	-	15	-	10	25	10	2	47	35	-	-	-	-	-	-	-
3046	6	48	19	-	23	13	2	61	99	26	-	-	6	2	-	14	297
3047	2	2	-	3	8	6	5	9	28	17	14	48	5	3	2	17	1,400
3048	2	2	35	-	25	8	-	9	42	45	55	26	3	2	-	-	-
3050	3	10	18	2	15	-	-	-	15	12	-	40	1	-	-	-	-
3051	1	20	15	-	3	1	-	5	9	4	-	-	1	1	-	-	-
3052	-	19	28	3	18	5	-	-	23	8	-	50	2	-	2	10	200
3053	-	-	-	-	2	-	-	-	2	-	-	-	-	6	-	-	-
3054	4	43	38	-	19	16	8	117	160	15	-	-	-	-	-	12	300
3055	-	17	-	-	10	10	7	33	60	10	12	-	-	2	2	7	-
3056	3	33	15	6	21	14	-	34	69	17	-	-	3	7	2	-	-
3057	2	-	12	3	4	3	3	76	86	-	12	-	-	-	12	-	-
3058	2	23	25	3	41	16	7	21	85	24	3	70	2	4	2	-	-
3059	-	-	-	-	3	5	-	41	49	10	15	21	13	10	10	10	-
3060	4	40	65	-	13	-	-	18	31	10	-	11	2	-	2	-	-
3061	8	62	40	6	15	10	2	12	39	26	-	75	4	2	1	-	-
3062	54	18	25	40	-	50	20	150	220	458	-	160	40	5	3	-	-
3063	2	11	15	-	10	30	15	45	100	50	-	45	6	3	2	50	1,500
3064	2	38	57	8	39	7	4	38	88	21	49	33	4	-	3	12	449
3065	3	-	-	-	15	25	5	110	155	100	-	15	-	30	25	50	1,500
3066	12	356	377	39	25	10	5	5	45	100	14	60	10	-	1	-	-
3070	4	-	-	2	4	11	9	18	42	20	-	-	10	12	15	40	-
PA	**202**	**1,303**	**1,415**	**220**	**950**	**595**	**254**	**2,140**	**3,939**	**2,190**	**239**	**1,390**	**330**	**161**	**124**	**984**	**33,852**

	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39a
Num	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry	Mnstry Served	Mkt Val Lnd/Bld	Mkt Val Other	Indbtns on Assets	Other Indbtns
3001	12	1,700	-	-	1	-	3	168	3	3,010	4,025,000	76,890	-	-
3002	-	-	-	-	-	-	-	-	-	-	1,225,000	20,000	-	-
3003	10	-	-	-	-	-	1	-	-	-	1,770,000	142,000	-	-
3004	15	2,236	-	-	-	-	4	60	1	70	2,160,099	99,000	-	-
3005	-	-	-	-	-	-	-	-	-	-	752,000	-	-	-
3007	8	-	-	-	-	-	-	-	-	-	2,508,000	78,377	-	-
3008	41	-	-	-	-	-	-	-	-	-	-	-	-	-
3009	12	876	-	-	3	-	3	50	6	250	2,787,800	30,000	-	-
3010	50	1,430	-	-	10	-	-	-	23	-	500,000	2,500	251,000	-
3011	-	-	-	-	-	-	-	-	3	120	3,010,354	7,852	-	-
3012	8	-	-	-	-	-	-	-	3	-	1,321,093	202,051	-	-
3013	7	-	-	-	-	-	-	-	2	-	4,800,000	75,000	-	-
3014	28	2,000	-	-	-	-	-	-	3	200	2,360,000	74,000	27,000	-
3016	15	4,900	-	-	-	-	-	-	-	-	2,515,000	252,715	-	-
3017	15	225	-	-	-	-	-	-	-	-	980,000	15,394	-	-
3018	-	-	-	-	-	-	-	-	-	-	2,680,000	150,409	10,000	-
3019	-	-	-	-	-	-	-	-	-	-	2,408,341	53,205	-	-
3020	13	600	-	-	-	-	1	35	2	9	4,452,000	133,908	10,014	6,400
3021	26	-	-	-	-	-	-	-	-	-	-	100,000	-	-
3022	15	-	-	-	-	-	-	-	-	-	3,925,000	-	-	-
3023	-	-	-	-	-	-	-	-	-	-	1,325,000	29,340	-	-
3024	67	6,953	-	-	-	-	1	191	1	120	49,917,020	167,903	-	-
3025	-	-	-	-	-	-	-	-	-	-	5,960,000	228,713	-	-
3026	656	17,217	-	-	5	-	4	343	3	1,200	4,000,000	-	-	-
3027	28	1,500	-	-	-	-	-	-	2	15	1,900,000	44,581	-	-
3028	15	3,000	-	-	-	-	-	-	-	-	2,307,545	42,098	-	-
3031	-	-	-	-	-	-	-	-	-	-	665,700	27,000	-	-
3032	-	-	-	-	-	-	1	45	-	-	7,900,000	24,828	-	-
3033	170	8,500	-	-	-	-	-	-	-	-	6,500,000	-	3,350,000	-
3035	10	220	-	-	-	-	-	-	-	-	1,335,000	162,740	-	-
3036	22	-	-	-	-	-	-	-	1	-	2,570,000	200,000	-	-
3037	9	1,500	-	-	-	-	-	30	3	108	3,250,000	-	-	5,000
3038	5	-	-	-	-	-	-	-	1	826	734,851	147,352	-	-
3039	5	-	-	-	-	-	1	53	1	673	2,093,279	36,908	-	-
3041	-	-	-	-	-	-	-	-	-	-	835,100	-	-	-
3043	25	15,733	-	-	1	2	-	-	10	500	1,318,120	150,000	-	-
3044	-	-	-	-	-	-	-	2	-	-	1,289,000	10,000	-	-
3045	-	-	-	-	-	-	-	-	-	-	1,650,000	-	900,000	-
3046	22	640	-	-	-	-	1	66	-	-	6,897,000	2,085,879	-	5,397
3047	25	3,500	1	2	1	1	3	20	5	80	1,600,000	-	-	-
3048	12	-	-	-	-	-	-	-	3	250	2,020,000	-	-	-
3050	-	-	-	-	-	-	-	-	-	-	610,000	124,533	-	-
3051	-	-	-	-	-	-	-	-	3	745	1,870,040	102,755	-	-
3052	10	300	-	-	-	-	-	-	10	15	2,485,000	116,923	-	-
3053	-	-	-	-	-	-	-	-	-	-	513,700	34,350	-	-
3054	13	-	-	-	-	-	-	-	2	-	2,144,564	-	-	12,000
3055	-	-	1	13	-	-	1	70	-	-	2,457,000	6,500	-	-
3056	-	-	-	1	-	-	1	100	-	-	1,402,039	37,100	-	-
3057	-	-	-	-	-	-	-	-	-	-	2,430,000	100,000	-	-
3058	4	-	-	-	-	-	5	200	-	-	3,110,000	33,597	-	-
3059	18	5,165	-	-	-	-	-	75	7	35	2,335,850	-	-	-
3060	-	-	-	-	-	-	-	-	-	-	1,709,600	224,308	1,900	17,000
3061	-	-	-	-	-	-	1	20	-	-	1,800,000	242,000	123,679	-
3062	-	4,000	-	-	5	100	-	-	1	20	7,875,084	1,631,581	-	65,000
3063	70	3,000	-	-	2	25	-	-	1	5	2,035,000	6,000	160,000	-
3064	39	783	-	-	-	-	3	50	4	120	4,600,000	-	-	-
3065	75	3,000	-	-	-	5	1	20	10	54	550,000	-	-	20,000
3066	-	-	-	-	1	21	6	250	13	250	3,977,348	1,635,080	-	-
3070	61	500	-	-	-	-	-	-	-	-	-	-	-	-
PA	**1,636**	**89,478**	**2**	**16**	**29**	**154**	**41**	**1,848**	**127**	**8,675**	**192,152,527**	**9,165,370**	**4,833,593**	**130,797**

	39b	40a	40b	42-47	48	49	50 a-f	51	52	53*	54*	55*
Num	Debt to Conf	Shared Ministry	Ministry Paid	Spec Giving	Other UMC	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing
3001	-	29,617	16,000	-	1,000	-	-	11,447	15,096	49,409	-	6,133
3002	29,612	8,544	4,500	-	-	310	-	-	-	15,094	-	19,380
3003	-	14,151	14,151	-	-	-	-	8,575	6,912	37,080	-	4,500
3004	-	19,567	16,220	-	-	-	-	9,142	15,096	38,743	-	6,572
3005	-	3,984	3,984	200	-	-	-	543	-	6,200	-	-
3007	-	6,560	6,560	-	-	-	-	-	-	8,625	-	-
3008	-	18,045	-	-	-	-	-	6,882	11,004	37,200	-	4,624
3009	-	29,894	22,483	2,032	-	-	-	13,759	15,096	59,500	-	6,063
3010	-	25,673	25,673	-	1,200	1,500	-	8,325	6,912	33,000	3,000	6,979
3011	-	17,499	7,800	96	1,297	-	281	7,713	11,136	33,346	-	4,567
3012	-	7,647	7,647	-	-	166	216	4,439	-	16,100	-	1,627
3013	4,988	9,400	9,400	-	-	-	-	-	-	16,640	-	-
3014	29,453	24,024	24,024	-	-	-	815	12,488	8,276	57,301	-	3,239
3016	-	30,723	31,726	4,442	2,177	1,190	487	10,467	11,004	44,821	-	5,413
3017	24,873	6,386	4,486	50	-	100	55	-	-	9,487	-	-
3018	10,200	20,905	20,905	-	-	-	821	10,175	6,912	44,000	-	9,002
3019	-	14,666	3,300	265	154	-	80	7,047	6,912	31,672	-	1,913
3020	-	13,006	13,006	441	602	5,798	407	1,451	-	16,660	-	6,675
3021	31,054	14,607	-	-	-	-	-	-	-	39,500	-	17,555
3022	14,992	7,016	-	-	-	-	-	-	-	16,900	-	5,600
3023	-	5,029	5,029	-	-	-	-	2,220	-	8,052	-	1,406
3024	-	38,746	38,746	909	-	6,115	1,616	12,747	6,912	55,120	-	6,935
3025	-	20,829	17,698	1,554	-	1,900	190	10,612	23,266	44,796	-	7,000
3026	2,746	217,099	217,099	-	-	-	-	30,166	57,652	67,461	20,426	67,384
3027	-	16,526	16,526	322	-	-	-	8,554	16,476	36,990	-	4,377
3028	-	30,978	11,000	-	-	508	1,147	10,337	8,238	44,700	-	3,806
3031	18,809	3,328	240	-	-	-	-	97	-	7,137	-	-
3032	-	10,954	10,954	-	-	-	477	8,117	6,912	45,217	-	5,810
3033	372	87,977	87,977	-	13,000	-	-	23,817	24,782	35,517	61,000	15,000
3035	4,830	11,120	10,265	1,105	623	1,370	323	-	-	25,200	-	4,376
3036	2,863	17,564	2,921	25	-	-	575	2,960	-	16,137	-	4,032
3037	22,727	16,702	3,340	25	-	-	640	1,548	317	34,091	-	3,000
3038	-	4,906	4,906	-	-	-	36	4,219	7,548	25,543	-	1,738
3039	4,982	10,097	-	-	-	-	42	3,516	6,290	10,947	-	3,677
3041	161,075	5,005	-	-	-	-	-	-	-	8,342	-	-
3043	37,403	23,707	7,941	-	-	-	473	731	-	33,640	-	8,621
3044	-	10,972	10,972	-	-	-	-	7,838	12,357	33,902	-	4,338
3045	68,273	11,138	3,000	-	-	-	-	-	-	33,600	-	12,000
3046	-	48,313	48,313	-	30,010	6,850	655	13,210	1,728	57,124	-	7,581
3047	114,809	14,058	14,058	-	1,500	1,000	-	8,094	-	46,800	-	1,993
3048	58,128	14,331	3,946	-	2,304	-	-	-	-	41,609	-	6,568
3050	7,843	8,901	-	-	-	-	-	2,313	4,119	18,600	-	2,462
3051	37,367	8,321	-	-	-	-	-	1,426	3,433	18,330	-	2,400
3052	-	13,455	13,455	-	-	-	75	9,134	16,476	39,500	-	5,199
3053	-	3,287	613	-	-	-	-	1,359	-	7,181	-	3,332
3054	48,567	23,231	6,521	-	-	-	858	7,640	16,476	36,040	-	7,367
3055	4,522	18,555	18,555	-	-	155	-	10,059	6,865	46,895	-	5,496
3056	20,726	18,296	18,296	-	-	-	-	7,600	1,152	46,560	-	-
3057	-	13,748	1,560	-	-	-	59	7,360	6,912	32,855	-	3,250
3058	19,137	22,610	3,960	-	-	-	-	7,536	16,476	32,588	-	6,709
3059	92,042	15,180	6,399	82	-	-	-	-	-	36,000	-	6,663
3060	1,980	16,480	16,480	200	-	-	-	8,787	15,096	37,000	-	-
3061	119,728	36,602	10,000	-	-	-	-	-	-	56,200	-	3,500
3062	-	262,587	262,587	6,000	13,000	765,556	-	27,379	31,572	75,960	66,744	5,270
3063	41,556	31,873	17,000	-	1,700	-	-	867	1,373	44,994	-	6,495
3064	-	22,094	16,578	94	78	265	144	9,429	16,476	40,775	-	4,563
3065	4,411	24,285	18,214	-	3,500	4,233	-	8,553	13,730	43,658	-	5,850
3066	-	82,011	82,011	15,500	1,770	9,830	-	27,411	30,072	82,189	36,347	7,569
3070	34,718	-	-	-	-	-	-	-	16,476	36,000	-	24,000
PA	**1,074,786**	**1,562,809**	**1,239,025**	**33,342**	**73,915**	**806,846**	**10,472**	**398,089**	**483,538**	**2,054,528**	**187,517**	**379,609**

	56*	57*	58*	59*	60*	61*	62*	63*	64*	65*
Num	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp	Staff Comp	Prog Exp	Adjust Oper Exp	Prin Int Debt	Capital Exp	Adjust. Tot Exp
3001	695	-	-	-	44,468	1,976	46,224	-	-	192,448
3002	1,532	-	-	-	26,949	288	39,411	-	-	107,464
3003	3,000	-	-	-	12,474	2,200	57,900	-	4,000	150,792
3004	3,000	-	-	-	19,993	2,324	28,623	-	-	139,713
3005	-	-	-	-	3,444	-	13,018	-	-	27,389
3007	567	-	-	-	5,367	100	31,684	-	-	52,903
3008	9,168	-	-	-	-	11,679	46,287	-	-	126,844
3009	3,252	-	-	-	70,537	5,723	42,125	-	3,355	243,925
3010	2,429	2,000	-	-	28,162	56,758	30,249	29,532	-	235,719
3011	642	-	-	-	23,708	1,753	27,444	-	6,560	126,343
3012	1,450	-	-	-	7,815	1,011	17,984	-	2,795	61,250
3013	2,000	500	-	-	200	613	30,499	-	30,390	90,242
3014	175	-	-	-	48,762	172	70,717	-	2,600	228,569
3016	3,664	-	-	-	53,358	16,367	57,184	-	-	242,300
3017	-	-	-	-	2,150	311	10,420	-	-	27,059
3018	4,268	-	-	-	15,106	15,493	95,831	-	6,943	229,456
3019	70	-	-	-	12,419	-	26,005	-	-	89,837
3020	738	969	-	-	19,749	831	43,087	3,833	20,142	134,389
3021	-	-	-	-	14,900	2,000	28,719	-	-	102,674
3022	-	-	-	-	-	250	13,640	-	-	36,390
3023	-	-	-	-	7,950	414	15,279	-	-	40,350
3024	1,125	-	-	-	61,364	9,286	74,271	-	24,951	300,097
3025	13,000	-	-	-	40,458	457	57,618	-	-	218,549
3026	12,637	-	-	-	337,741	718,326	315,374	216,000	-	2,060,266
3027	4,822	-	-	-	21,112	5,887	22,834	-	7,957	145,857
3028	6,600	758	-	-	30,774	6,773	51,193	-	10,000	185,834
3031	-	-	-	-	-	-	12,413	-	-	19,887
3032	5,500	-	-	-	15,307	1,253	13,377	-	2,661	115,585
3033	22,340	20,040	-	-	75,803	250,050	156,963	240,000	55,230	1,081,519
3035	487	-	-	-	18,565	-	13,311	-	65,934	141,559
3036	2,368	-	-	-	26,998	-	59,135	-	12,000	127,151
3037	790	-	-	-	7,240	573	86,263	-	-	137,827
3038	1,350	-	-	-	5,562	1,709	8,275	-	14,121	75,007
3039	1,350	-	-	-	15,994	6,670	18,738	-	-	67,224
3041	350	-	-	-	688	324	5,755	-	-	15,459
3043	3,969	-	-	-	11,639	2,265	37,826	-	14,500	121,605
3044	3,500	-	-	-	6,413	3,987	17,125	-	12,000	112,432
3045	3,000	-	-	-	-	4,000	23,000	90,000	10,000	178,600
3046	2,475	2,130	-	-	116,211	20,874	79,896	-	36,407	423,464
3047	1,500	-	-	-	3,900	1,931	21,278	-	3,040	105,094
3048	2,000	-	-	-	18,285	3,189	16,092	-	880	94,873
3050	-	-	-	-	1,725	980	8,898	-	20,800	59,897
3051	-	-	-	-	-	846	14,329	-	13,190	53,954
3052	4,020	-	-	-	8,496	3,039	19,977	-	33,859	153,230
3053	-	-	-	-	2,550	-	9,520	-	-	24,555
3054	-	-	-	-	36,505	3,000	43,269	-	6,600	164,276
3055	8,000	-	-	-	14,381	6,004	39,656	-	-	156,066
3056	1,192	-	-	-	10,300	4,374	34,520	-	21,000	144,994
3057	291	200	-	-	7,425	3,550	34,835	-	-	98,297
3058	550	-	-	-	16,951	2,676	44,733	-	6,245	138,424
3059	3,042	-	-	-	18,287	841	34,791	-	-	106,105
3060	2,656	-	-	-	15,995	3,540	19,392	4,754	4,865	128,765
3061	2,000	-	-	-	41,793	4,200	28,300	9,200	-	155,193
3062	-	-	-	-	548,874	999,294	227,563	-	493,369	3,523,168
3063	2,400	-	-	-	70,736	37,302	44,716	25,252	-	252,835
3064	5,099	-	-	-	44,557	3,187	38,140	-	18,341	197,726
3065	3,342	-	-	-	27,347	5,590	39,421	4,000	5,183	182,621
3066	14,210	-	-	-	112,655	35,413	87,270	-	115,669	657,916
3070	2,400	-	-	-	7,200	27,000	3,338	-	-	116,414
PA	**175,015**	**26,597**	**-**	**-**	**2,217,342**	**2,298,653**	**2,635,735**	**622,571**	**1,085,587**	**14,728,381**

	66	67	68	69
Num	Identified Givers	Local Church Income	Capital Campaigns & Bequests	Other Sources & Projects
3001	52	158,174	9,825	4,000
3002	-	106,568	1,000	-
3003	48	136,800	-	-
3004	57	138,795	5,000	-
3005	2	32,372	-	-
3007	22	50,952	-	-
3008	32	153,505	-	-
3009	68	199,763	-	-
3010	52	243,270	4,850	-
3011	71	114,537	12,039	-
3012	23	60,968	1,221	-
3013	49	83,073	-	-
3014	106	218,538	8,339	-
3016	71	240,896	13,388	-
3017	25	30,737	705	-
3018	96	179,594	1,641	-
3019	41	81,759	-	-
3020	56	92,800	122,997	-
3021	-	20,000	-	-
3022	-	41,274	1,989	-
3023	8	20,700	20	-
3024	102	245,169	20,284	-
3025	41	196,136	11,732	-
3026	-	2,031,188	-	-
3027	54	133,794	1,365	-
3028	102	163,207	25,095	-
3031	11	19,170	-	-
3032	30	70,881	4,758	-
3033	480	1,068,771	155,382	-
3035	27	82,355	8,160	1,928
3036	30	132,084	549	-
3037	37	101,045	-	1,800
3038	14	66,421	108	-
3039	19	62,127	2,170	960
3041	13	13,800	-	-
3043	57	106,467	7,757	-
3044	35	74,639	-	-
3045	-	118,900	30,000	-
3046	97	398,346	12,929	-
3047	58	123,000	21,000	-
3048	37	94,437	-	-
3050	30	37,510	497	-
3051	31	47,759	100	-
3052	42	107,295	49,168	-
3053	12	29,041	-	-
3054	47	185,500	-	-
3055	66	111,022	11,758	-
3056	86	113,187	-	-
3057	33	95,209	105,034	-
3058	50	94,188	550	-
3059	35	102,771	7,227	-
3060	77	119,932	5,095	-
3061	150	153,045	24,501	-
3062	-	3,279,755	220,016	-
3063	68	273,921	-	-
3064	94	144,292	15,675	-
3065	80	220,820	4,513	-
3066	341	520,952	95,115	-
3070	81	147,700	-	-
PA	**3,446**	**13,490,911**	**1,023,552**	**8,688**

		1	2a	2b	2c	3	4	5a	5b	5c	6	7	8	9	10
Num	Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans	Died	Mbrs	Aver
		2008	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other		2009	Att
	Gateway North District														
4001	BERGEN POINT BAYONNE	10	-	-	-	-	-	-	-	-	-	-	2	8	10
4002	WESLEY BAYONNE	51	5	-	-	-	-	-	-	-	-	-	-	56	45
4003	BELLEVILLE WESLEY	30	1	-	-	-	1	-	-	-	-	-	2	30	23
4004	BLOOMFIELD PARK	236	19	-	-	2	-	-	3	-	3	2	1	248	138
4005	CALDWELL	184	13	-	-	7	-	-	2	-	2	-	1	199	97
4006	CHATHAM	677	12	-	-	1	-	-	-	-	10	3	6	671	157
4007	EAST ORANGE CALVARY-ROSEVILLE	312	-	7	-	2	-	-	2	-	-	-	2	317	195
4008	EAST ORANGE PARK AVE-ST JOHNS	89	24	-	-	-	4	2	-	-	-	-	4	111	75
4009	NEW CANAAN	311	16	-	-	11	-	-	20	-	-	-	-	318	240
4010	EL REDENTOR	47	9	-	-	4	-	-	1	-	-	2	-	57	52
4011	EPWORTH	63	-	-	-	-	-	-	-	-	-	-	1	62	20
4013	FAIRFIELD	14	-	-	-	-	-	-	-	-	-	-	1	13	6
4014	GREEN VILLAGE	99	4	1	-	3	-	-	-	-	-	-	3	104	47
4015	HARRISON DAVIS MEMORIAL	46	2	-	-	1	1	17	-	-	-	-	-	33	33
4017	HOBOKEN FEDERATED	20	2	-	-	-	-	-	-	-	1	-	-	21	45
4018	IRVINGTON	69	2	3	-	-	-	-	-	-	-	-	-	74	50
4019	JERSEY CITY BETHANY BROWNE ML	32	-	-	-	-	-	-	-	-	-	-	-	32	22
4020	CHRIST JERSEY CITY	81	8	-	2	-	1	5	1	-	-	-	1	85	-
4021	CLAIR MEMORIAL	108	1	-	-	-	-	-	-	-	-	-	4	105	50
4022	CHURCH OF THE COVENANT	51	2	-	-	-	-	-	-	-	-	-	1	52	45
4023	FIRST FILIPINO AMERICAN	131	5	-	-	2	1	-	-	-	-	-	-	139	65
4024	LAFAYETTE	35	5	-	-	-	-	-	-	-	-	-	-	40	25
4025	TRINITY JERSEY CITY	68	5	-	-	-	-	9	-	-	-	-	1	63	63
4026	KEARNY CALVARY	21	-	-	-	-	-	-	-	-	-	-	-	21	11
4027	KEARNY GRACE	108	1	-	-	-	-	-	1	-	-	-	2	106	25
4028	KEARNY FIRST	74	-	-	-	-	-	-	-	-	-	-	-	74	20
4031	KENILWORTH COMMUNITY	61	8	-	-	-	-	-	-	-	-	4	1	64	39
4032	LINDEN	130	11	-	-	-	-	2	-	-	-	-	5	134	45
4033	LITTLE FALLS	208	8	-	-	-	-	-	1	-	1	-	4	210	105
4034	LIVINGSTON KOREAN	32	-	-	-	4	5	-	3	-	-	-	1	37	35
4035	LIVINGSTON	114	-	-	-	-	-	-	-	-	-	-	1	113	32
4036	LYNDHURST	42	-	-	-	-	-	-	-	-	-	-	1	41	17
4037	LYNDHURST GLORY KOREAN	36	-	-	-	-	4	4	-	-	-	-	-	36	16
4038	MADISON	346	9	-	-	1	1	-	-	-	-	-	5	352	97
4039	MAPLEWOOD HILTON	44	-	-	-	-	-	-	-	-	-	-	-	44	10
4040	MAPLEWOOD MORROW MEMORIAL	620	14	4	-	1	4	14	2	-	1	1	3	622	184
4041	MONTCLAIR FIRST	86	2	-	-	-	-	13	-	2	1	-	-	72	41
4042	MONTCLAIR ST MARKS	278	18	-	1	-	-	-	-	-	-	-	3	294	130
4043	FRANKLIN-ST JOHNS	330	31	5	-	1	2	9	-	-	2	2	8	348	227
4044	SAINT MATTHEWS NEWARK	26	6	-	-	-	2	1	-	-	-	-	3	30	26
4045	SAINT PAULS-CENTENARY	52	5	-	1	-	-	-	-	-	-	-	-	58	75
4046	TRINITY NEWARK	87	12	1	-	2	1	-	-	-	-	-	2	101	53
4047	NORTH BERGEN TRINITY	24	-	-	-	-	-	-	-	-	-	-	-	24	15
4048	NUTLEY VINCENT	271	1	-	-	-	4	-	-	-	4	-	5	267	90
4049	ORANGE	110	14	-	-	-	-	-	-	-	-	-	-	124	75
4051	PERTH AMBOY SIMPSON	106	5	-	-	-	-	1	-	-	-	-	6	104	80
4053	RAHWAY KOREAN UNION	58	-	-	-	3	-	13	-	-	9	-	1	38	38
4054	TRINITY RAHWAY	110	2	6	-	-	-	2	-	8	-	-	-	108	90
4055	ROSELAND	38	1	-	-	-	3	-	-	-	7	-	-	35	19
4056	ROSELLE	71	1	-	-	-	-	-	-	-	-	-	-	72	59
4057	ROSELLE PARK COMMUNITY	163	-	6	-	-	-	1	-	-	4	-	4	160	65
4058	IRVINGTON HAITIAN	48	5	-	8	1	4	-	-	-	1	-	-	65	70
4059	SOUTH ORANGE VAILSBURG	122	2	-	-	-	-	-	-	-	-	-	-	124	60
4060	SPRINGFIELD EMANUEL	88	4	-	-	-	-	-	-	-	-	-	2	90	65
4061	SUMMIT	252	7	-	-	4	-	-	-	-	1	-	5	257	90
4062	UNION	99	1	-	-	-	-	-	-	1	-	-	1	98	68
4063	EMANUEL UNION CITY	14	-	-	-	-	-	-	-	-	-	-	-	14	14
4064	UMC IN UNION CITY	54	-	-	-	8	-	-	3	-	-	-	1	58	50
4065	VERONA	39	-	-	-	-	-	-	-	-	-	-	2	37	22
4066	WEEHAWKEN PARK	54	-	-	-	-	2	-	-	-	4	-	1	51	33
4067	WEST NY HISPANIC FEDERATED	62	4	-	-	-	-	-	-	1	-	-	-	65	67
4068	WEST NEW YORK SAN PABLO	8	-	-	-	-	-	8	-	-	-	-	-	-	-
4069	WOODBRIDGE	123	3	-	-	-	-	-	-	-	2	-	1	123	90
GN	**Gateway North Total**	**7,373**	**310**	**33**	**12**	**58**	**40**	**101**	**39**	**12**	**53**	**14**	**98**	**7,509**	**3,851**

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Num	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj
4001	-	-	-	-	2	1	-	-	3	3	-	-	-	-	-	-	-
4002	-	16	20	1	22	3	3	53	81	16	-	-	2	-	2	4	1,000
4003	2	8	12	-	11	-	2	8	21	5	9	13	1	2	-	10	-
4004	6	78	45	16	37	14	16	22	89	21	-	68	8	4	2	-	-
4005	1	20	103	9	29	12	6	155	202	24	77	77	5	1	5	-	-
4006	4	136	18	6	106	56	3	95	260	85	3	152	6	4	18	-	-
4007	8	24	60	-	16	10	-	7	33	24	17	25	6	2	19	50	300
4008	3	3	13	-	8	6	12	35	61	36	-	40	3	3	2	-	-
4009	16	-	35	-	25	70	210	118	423	80	85	-	12	12	-	-	-
4010	-	-	7	-	3	9	6	22	40	32	-	-	2	1	1	-	-
4011	-	-	-	-	-	-	-	-	-	-	-	5	-	-	-	-	-
4013	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4014	1	23	85	2	15	9	2	3	29	20	-	-	4	-	-	-	-
4015	-	-	39	-	13	5	14	12	44	13	12	-	-	-	18	-	-
4017	4	17	4	-	3	1	1	3	8	6	-	-	-	-	5	-	-
4018	2	7	21	-	7	8	4	12	31	20	10	-	3	2	-	5	-
4019	1	1	2	-	2	4	3	5	14	5	-	-	1	1	1	3	-
4020	2	12	42	2	10	7	-	10	27	15	-	-	2	1	-	-	-
4021	1	34	13	-	12	9	-	13	34	15	-	-	4	4	-	13	-
4022	-	-	-	-	1	3	3	30	37	32	-	15	3	2	-	10	-
4023	1	-	17	-	-	-	-	-	-	-	-	-	-	-	-	24	-
4024	-	-	2	3	6	4	2	2	14	25	-	6	1	1	1	10	-
4025	-	-	24	-	8	8	12	-	28	50	15	-	5	3	1	18	1,000
4026	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4027	-	-	1	-	-	-	-	-	-	4	3	-	-	9	9	-	-
4028	-	-	8	-	-	-	-	-	-	6	-	-	-	-	-	-	-
4031	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4032	2	1	7	4	-	8	-	15	23	6	-	-	2	1	3	-	-
4033	5	46	7	-	35	18	-	112	165	25	10	10	4	3	-	15	-
4034	1	-	-	-	1	8	2	-	11	11	-	-	-	-	-	13	701
4035	-	2	23	-	12	4	2	23	41	12	8	-	1	1	1	-	-
4036	-	12	10	-	4	-	-	-	4	4	-	-	1	-	-	-	-
4037	-	-	-	-	-	-	-	-	-	10	-	-	-	-	-	-	4,265
4038	9	-	-	-	-	-	-	24	24	36	-	17	-	6	-	-	-
4039	2	-	-	-	-	-	-	-	-	-	-	12	-	6	-	-	-
4040	10	65	85	11	43	95	3	32	173	87	-	140	10	3	3	15	-
4041	1	6	13	-	-	9	-	-	9	22	-	-	4	-	1	-	-
4042	5	-	-	4	45	12	17	40	114	62	25	70	6	6	4	12	-
4043	12	-	23	-	21	9	5	38	73	18	-	-	5	45	-	-	-
4044	5	-	8	3	3	2	3	6	14	10	4	-	-	-	-	-	-
4045	1	5	21	5	10	10	3	-	23	38	-	-	3	2	1	10	-
4046	29	17	15	-	21	7	11	23	62	6	-	31	2	-	-	-	-
4047	-	2	8	-	-	3	-	-	3	4	8	1	-	3	4	-	-
4048	5	36	52	-	29	8	2	19	58	18	-	-	5	-	2	-	-
4049	5	5	15	4	5	12	1	12	30	16	-	30	5	2	1	10	500
4051	3	-	-	-	-	7	-	29	36	24	16	-	2	-	3	14	-
4053	-	-	-	-	7	3	-	-	10	10	-	-	1	-	-	10	1,000
4054	2	40	10	22	20	28	-	40	88	70	-	24	5	3	-	15	-
4055	2	7	11	-	4	-	2	1	7	2	-	-	-	-	3	4	74
4056	1	14	15	-	12	10	8	15	45	40	15	30	4	2	2	7	-
4057	1	31	78	-	19	7	-	7	33	14	-	-	5	-	-	20	-
4058	-	2	8	-	-	9	4	18	31	45	-	-	5	1	1	12	-
4059	-	19	20	5	6	10	5	10	31	20	10	15	3	2	1	6	-
4060	1	16	26	4	12	8	3	34	57	40	-	10	4	1	1	-	-
4061	4	60	30	5	19	18	3	8	48	20	11	-	3	3	4	-	-
4062	1	9	19	-	12	7	2	17	38	20	5	31	-	2	1	10	58
4063	-	2	40	-	-	-	-	7	7	-	4	-	-	1	-	1	-
4064	-	10	110	8	14	6	24	16	60	12	-	50	2	1	1	10	-
4065	-	6	10	-	-	-	-	-	-	18	-	-	-	3	-	-	-
4066	3	-	-	-	5	2	3	6	16	13	-	-	-	-	-	-	-
4067	-	-	14	4	6	5	7	42	60	21	-	18	2	-	12	-	-
4068	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4069	4	-	5	-	-	9	-	-	9	29	-	-	5	-	1	-	-
GN	**166**	**792**	**1,254**	**118**	**701**	**573**	**409**	**1,199**	**2,882**	**1,320**	**347**	**890**	**157**	**149**	**134**	**331**	**8,898**

	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39a
Num	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry	Mnstry Served	Mkt Val Lnd/Bld	Mkt Val Other	Indbtns on Assets	Other Indbtns
4001	-	-	-	-	-	-	-	-	-	-	-	35,000	-	-
4002	10	1,500	-	-	-	-	-	-	-	-	750,000	-	-	-
4003	14	1,200	-	-	-	-	-	-	2	100	2,160,400	56,017	-	-
4004	-	-	1	24	-	-	8	128	17	235	5,660,000	2,000,000	-	-
4005	21	1,200	-	-	3	-	-	-	2	100	3,230,000	562,696	-	-
4006	116	22,000	-	-	-	-	3	103	12	950	10,898,836	2,196,488	-	-
4007	49	1,000	-	-	-	-	4	-	1	-	7,436,163	115,504	-	-
4008	-	-	-	-	-	-	2	-	3	60	1,626,000	-	-	-
4009	-	-	-	-	-	-	-	-	6	55	34,200	15,500	-	-
4010	17	-	-	-	-	-	2	25	5	50	1,100,000	-	-	-
4011	-	-	-	-	-	-	-	-	1	-	1,600,000	35,000	-	-
4013	-	-	-	-	-	-	-	-	-	-	1,400,000	10,000	-	-
4014	15	2,098	-	4	-	1	-	-	-	-	1,599,444	107,932	-	-
4015	9	-	-	-	-	-	-	-	2	45	2,040,000	6,500	14,103	-
4017	-	-	-	-	-	-	-	-	4	775	3,326,000	405,340	-	-
4018	15	2,700	-	-	-	-	2	185	1	-	2,073,849	25,400	-	-
4019	2	-	-	-	-	-	-	-	1	20	539,242	-	-	2,350
4020	32	-	-	-	-	-	-	-	1	70	3,050,000	68,945	-	-
4021	25	1,575	-	-	-	-	-	-	2	75	3,070,000	77,353	306,000	-
4022	16	500	-	-	-	-	-	-	-	-	638,290	11,500	15,000	-
4023	33	400	-	-	-	-	-	-	-	-	572,850	170,800	-	-
4024	30	-	-	-	-	-	-	-	-	4	500,000	100,000	-	-
4025	26	2,500	-	-	-	-	-	-	-	-	650,000	-	9,000	-
4026	-	710	-	-	-	-	-	-	-	-	790,000	4,000	4,500	18,000
4027	5	2,000	-	-	-	-	-	-	1	3	1,651,800	260,107	-	7,304
4028	16	-	-	-	-	-	-	-	-	-	203,480	42,515	-	4,500
4031	-	-	-	-	-	-	-	-	-	-	4,590,000	45,000	-	-
4032	12	1,000	-	-	-	1	1	-	2	100	2,343,138	345,000	-	-
4033	45	4,747	-	-	1	15	-	-	2	-	3,290,555	231,152	-	-
4034	17	1,993	-	-	-	-	-	-	-	-	424,000	12,000	-	-
4035	-	-	1	1	1	4	-	-	5	25	5,602,130	229,490	-	-
4036	6	696	-	-	-	-	-	-	2	40	2,618,000	-	-	-
4037	-	7,432	-	-	-	-	-	-	-	-	1,200,000	-	-	-
4038	-	225	-	-	-	20	-	25	3	-	4,831,039	1,541,320	-	-
4039	-	-	-	-	-	-	-	-	1	-	137,700	80,000	-	20,749
4040	112	35,485	-	-	3	56	3	132	5	534	9,866,383	4,463,732	-	-
4041	8	-	-	-	-	-	-	-	3	260	3,000,000	50,000	-	3,000
4042	42	8,215	-	-	-	-	-	-	3	225	2,494,240	170,425	-	-
4043	43	125	-	-	-	-	-	-	2	110	2,876,000	175,000	97,000	17,300
4044	-	-	-	-	-	-	-	-	-	-	500,000	-	-	1,000
4045	18	-	-	-	-	-	1	54	-	-	280,500	-	-	-
4046	26	500	-	-	-	-	-	-	5	-	4,257,000	5,000	74,320	7,884
4047	-	-	-	12	-	-	-	-	-	-	1,545,000	50,000	-	-
4048	48	13,302	-	-	1	5	2	65	2	35	6,383,324	140,255	-	-
4049	-	800	-	-	-	-	-	-	2	500	5,200,000	55,000	-	-
4051	16	-	-	-	-	-	-	-	2	130	700,000	-	-	-
4053	16	2,000	-	-	-	-	-	-	-	-	720,000	-	-	-
4054	300	646	-	-	-	-	-	-	2	35	2,225,371	67,055	-	-
4055	6	105	-	-	3	1	-	170	2	325	1,944,764	442,758	-	-
4056	18	393	-	-	-	-	-	-	3	45	1,851,150	-	-	5,494
4057	25	813	-	-	-	-	-	-	-	-	3,771,225	52,159	-	-
4058	7	-	-	-	-	-	-	-	-	-	6,700	72,000	-	-
4059	5	-	-	-	-	-	-	-	2	20	7,850,000	103,397	-	-
4060	15	415	-	-	-	-	-	-	1	20	2,350,000	15,000	-	-
4061	60	2,910	-	-	-	-	2	48	1	3	6,496,649	2,268,176	-	-
4062	12	1,384	-	-	1	7	-	-	4	37	6,940,000	228,645	-	2,697
4063	-	-	-	-	-	-	-	-	1	60	985,800	6,415	-	-
4064	14	-	-	-	2	10	2	70	-	-	1,365,729	541,683	-	-
4065	-	-	-	-	-	-	1	-	2	200	2,768,475	13,200	-	-
4066	-	-	-	-	-	4	-	-	2	-	1,000,000	45,000	-	-
4067	-	-	-	-	-	-	-	-	2	50	-	-	-	-
4068	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4069	15	-	-	-	-	-	-	-	-	-	78,500	-	-	-
GN	**1,337**	**122,569**	**2**	**41**	**15**	**124**	**33**	**1,005**	**122**	**5,296**	**159,093,926**	**17,755,459**	**519,923**	**90,278**

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	39b	40a	40b	42-47	48	49	50 a-f	51	52	53*	54*	55*
Num	Debt to Conf	Shared Ministry	Ministry Paid	Spec Giving	Other UMC	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing
4001	-	2,743	1,650	400	-	-	-	-	-	5,766	-	-
4002	7,262	9,761	9,761	-	-	-	-	6,998	16,476	30,300	-	4,284
4003	45,782	6,679	6,679	-	250	380	625	-	-	31,364	-	3,854
4004	-	37,002	37,002	-	6,700	3,500	676	16,274	6,912	65,898	-	1,041
4005	-	32,264	32,264	4,227	1,575	3,370	2,030	16,038	16,476	66,000	5,000	5,027
4006	-	84,958	84,958	5,861	1,469	35,825	3,599	28,637	26,252	80,526	39,860	13,669
4007	20,624	46,735	46,735	-	-	-	-	5,161	14,400	66,380	-	5,593
4008	74,339	9,784	10,084	-	-	-	-	2,324	-	15,000	-	-
4009	-	30,699	30,699	-	-	-	-	1,006	1,258	3,800	-	800
4010	57,965	12,508	2,502	-	-	535	-	867	1,647	23,000	-	24,000
4011	-	15,355	15,355	-	-	100	-	5,787	3,456	22,600	-	5,372
4013	-	3,133	3,133	-	-	-	-	-	-	11,800	-	5,000
4014	-	9,842	9,842	769	261	2,085	161	5,638	-	23,599	-	-
4015	32,212	6,800	4,533	-	-	-	28	-	-	-	-	7,932
4017	17,822	3,041	2,072	700	125	100	-	5,173	-	8,225	-	1,258
4018	72,987	9,685	5,969	100	-	-	-	-	-	17,751	-	5,150
4019	29,646	7,275	-	-	-	-	-	465	-	12,000	-	-
4020	-	14,503	14,503	703	250	-	275	7,938	1,728	34,721	-	10,820
4021	269,599	13,069	5,990	-	-	-	-	-	-	32,800	-	1,918
4022	-	7,512	6,842	-	-	-	-	4,305	-	14,000	-	3,785
4023	14,000	12,895	978	-	-	-	-	5,468	-	18,000	-	3,860
4024	1,077	4,972	2,486	-	-	-	-	2,325	-	16,000	-	7,000
4025	12,382	9,133	3,045	-	-	-	-	-	-	10,000	-	10,000
4026	-	2,463	2,463	-	-	-	-	-	-	5,200	-	-
4027	-	14,139	14,139	-	-	-	-	-	-	10,000	-	3,000
4028	-	7,563	7,563	160	-	-	87	-	-	10,000	-	2,000
4031	88,218	15,359	1,104	-	-	-	-	-	-	33,095	-	4,810
4032	69,982	14,999	14,999	-	1,000	2,000	-	426	1,352	23,000	-	-
4033	496	25,326	25,326	3,119	2,000	5,000	-	9,139	15,096	39,520	-	4,385
4034	10,263	9,238	9,238	-	700	4,025	-	5,897	12,357	24,396	-	3,600
4035	-	22,087	22,087	-	-	22,100	658	7,920	11,136	54,619	-	4,884
4036	312	5,575	5,575	-	-	-	-	2,405	-	13,000	-	-
4037	-	9,690	1,200	-	-	-	-	6,711	-	27,600	-	15,436
4038	-	46,359	46,359	100	1,600	5,245	-	13,902	11,136	60,117	-	4,454
4039	59,452	4,342	-	-	-	-	-	-	-	1,750	-	-
4040	-	79,061	79,061	2,390	-	-	1,461	23,043	45,657	67,955	31,691	11,235
4041	56,271	23,129	15,420	30	-	-	706	1,700	-	37,286	-	-
4042	138,950	34,677	34,677	-	-	-	-	8,356	9,658	68,531	-	6,433
4043	47,705	40,605	40,605	75	-	-	29	11,244	9,156	76,000	-	3,700
4044	27,481	4,913	4,913	20	-	-	39	1,665	-	8,000	-	-
4045	147,506	16,392	16,392	2,500	350	-	-	-	-	36,481	-	9,686
4046	46,767	14,984	1,568	198	-	-	389	-	-	18,000	-	1,197
4047	-	5,088	1,164	-	-	-	-	-	-	12,900	-	-
4048	2,093	33,596	33,596	2,750	1,276	1,899	-	14,922	32,724	65,123	-	7,632
4049	10,318	12,193	4,407	-	150	25	126	1,111	-	19,000	-	2,500
4051	60,165	12,828	12,838	262	-	-	567	2,845	1,258	43,618	-	6,000
4053	27,451	19,304	19,804	-	-	-	110	2,830	4,119	30,508	-	2,455
4054	323	11,368	11,368	-	-	-	-	1,615	-	14,698	-	1,730
4055	-	13,146	13,146	-	-	1,039	300	9,354	6,912	40,450	-	1,673
4056	21,716	11,146	1,374	353	-	-	547	-	-	12,000	-	6,284
4057	-	29,016	20,000	1,263	314	1,829	972	9,344	16,476	40,407	-	5,944
4058	16,311	10,041	5,000	-	-	-	-	-	-	2,500	-	-
4059	32,739	20,698	20,698	-	-	1,648	238	9,171	6,912	39,657	-	6,536
4060	-	8,907	8,907	110	-	-	85	6,475	15,096	25,600	-	4,520
4061	-	46,205	46,205	-	1,611	19,486	500	12,386	16,476	53,560	-	6,641
4062	-	15,963	15,963	-	1,634	1,085	167	7,722	9,687	35,896	-	4,824
4063	4,711	5,023	516	-	-	-	-	513	-	17,286	-	-
4064	669	11,403	11,403	-	-	2,445	-	9,249	6,912	48,730	-	3,578
4065	-	10,112	10,112	-	-	438	-	2,262	-	12,876	-	-
4066	-	6,223	6,223	-	-	-	-	-	-	9,167	-	5,833
4067	-	7,341	-	-	-	-	688	-	-	47,613	-	24,700
4068	339	1,904	1,904	-	-	-	-	-	-	-	-	-
4069	14,925	14,352	4,784	-	-	-	-	3,083	2,304	37,750	-	2,530
GN	**1,540,860**	**1,087,106**	**929,183**	**26,090**	**21,265**	**114,159**	**15,063**	**299,694**	**323,029**	**1,833,419**	**76,551**	**288,563**

	56*	57*	58*	59*	60*	61*	62*	63*	64*	65*
Num	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp	Staff Comp	Prog Exp	Adjust Oper Exp	Prin Int Debt	Capital Exp	Adjust. Tot Exp
4001	-	-	-	-	6,596	-	13,454	-	-	27,866
4002	1,700	-	-	-	600	1,000	25,961	-	15,450	112,530
4003	686	125	-	-	8,403	2,509	16,150	-	535	71,560
4004	-	3,600	-	-	58,783	17,600	44,877	-	47,690	310,553
4005	6,465	-	-	-	65,175	6,659	44,277	-	29,120	303,703
4006	7,901	3,475	5,000	-	220,635	18,580	112,133	-	101,264	789,644
4007	2,917	-	-	-	88,573	6,176	98,581	-	78,500	413,016
4008	500	-	-	-	8,550	5,900	46,578	-	5,000	93,936
4009	1,000	-	-	-	32,587	12,000	35,174	-	-	118,324
4010	2,060	3,396	-	-	175	2,316	12,866	-	-	73,364
4011	-	5,600	-	-	26,313	1,044	18,257	-	1,635	105,519
4013	-	-	-	-	-	57	11,000	1,946	-	32,936
4014	1,074	-	-	-	13,486	1,715	22,287	-	-	80,917
4015	4,304	-	-	-	-	1,433	27,754	-	-	45,984
4017	-	-	-	-	3,250	680	4,626	-	-	26,209
4018	1,950	-	-	-	10,773	-	29,816	-	2,000	73,509
4019	800	-	-	-	290	577	9,101	-	3,260	26,493
4020	3,000	-	-	-	27,647	3,850	39,018	-	4,475	148,928
4021	1,343	-	-	-	23,425	586	39,561	-	-	105,623
4022	1,528	300	-	-	7,490	2,250	29,821	-	-	70,321
4023	1,948	300	-	-	14,300	17,088	26,255	500	-	88,697
4024	-	-	-	-	-	3,000	17,004	-	-	47,815
4025	650	-	-	-	4,800	10,000	16,000	-	41,000	95,495
4026	-	-	-	-	-	2,000	5,422	-	-	15,085
4027	1,621	-	-	-	28,824	-	53,204	-	-	110,788
4028	-	-	-	-	9,206	500	7,808	-	1,600	38,924
4031	2,700	-	-	-	10,079	2,500	16,147	-	-	70,435
4032	-	500	-	-	21,420	2,000	22,066	-	1,800	90,563
4033	4,750	-	-	-	34,707	11,722	70,227	-	1,250	226,241
4034	-	-	-	-	-	4,557	21,527	-	1,500	87,797
4035	915	-	-	-	29,898	532	22,904	-	16,993	194,646
4036	1,262	-	-	-	4,853	297	20,434	-	-	47,826
4037	-	-	-	-	-	8,620	9,241	-	-	68,808
4038	4,138	-	-	-	92,863	32,237	95,379	-	29,953	397,483
4039	-	-	-	-	-	850	4,100	-	6,000	12,700
4040	1,429	200	-	-	161,796	31,153	132,478	-	29,804	619,353
4041	2,897	-	-	-	42,691	1,386	41,680	-	4,278	148,074
4042	-	5,243	-	-	49,305	8,596	37,892	-	-	228,691
4043	1,700	2,800	-	-	57,100	33,000	46,181	5,700	4,500	291,790
4044	1,200	-	-	-	1,000	500	17,703	-	2,000	37,040
4045	-	-	-	-	250	3,470	7,212	-	5,568	81,909
4046	400	-	-	-	30,127	522	23,586	12,800	-	88,787
4047	-	-	-	-	5,633	100	29,160	-	-	48,957
4048	2,646	-	-	-	55,033	6,711	55,702	-	179,350	459,364
4049	1,500	-	-	-	42,794	7,000	37,466	-	10,562	126,641
4051	1,314	-	-	-	6,880	1,140	19,274	-	-	95,996
4053	930	-	-	-	-	17,314	34,814	-	-	112,884
4054	579	-	-	-	26,921	8,075	32,238	-	-	97,224
4055	5,100	-	-	-	14,788	1,073	40,020	-	66,370	200,225
4056	5,940	-	-	-	14,711	2,617	26,193	2,873	1,135	74,027
4057	1,935	-	-	-	46,709	4,865	56,879	-	10,053	216,990
4058	-	-	-	-	11,600	7,500	17,672	-	-	44,272
4059	1,175	250	-	-	31,742	6,017	56,128	-	23,474	203,646
4060	3,763	-	-	-	15,455	2,023	25,040	-	40,400	147,474
4061	5,756	-	-	-	115,875	21,085	121,865	-	14,603	436,049
4062	1,620	-	-	-	17,478	9,335	53,448	-	3,200	162,059
4063	451	-	-	-	-	325	11,610	-	17,927	48,628
4064	200	-	-	-	11,964	9,522	19,386	1,367	21,317	146,073
4065	-	634	-	-	10,528	1,203	32,791	-	38,837	109,681
4066	-	-	-	-	8,313	1,422	28,905	-	31,957	91,820
4067	3,150	-	-	-	-	8,784	28,186	-	-	113,121
4068	-	-	-	-	-	-	100	-	-	2,004
4069	2,036	-	-	-	8,660	-	15,353	-	10,232	86,732
GN	**100,933**	**26,423**	**5,000**	**-**	**1,641,054**	**375,573**	**2,137,972**	**25,186**	**904,592**	**9,143,749**

	66	67	68	69
Num	Identified Givers	Local Church Income	Capital Campaigns & Bequests	Other Sources & Projects
4001	8	11,308	-	-
4002	3	25,420	-	-
4003	20	78,407	801	10,680
4004	97	313,230	6,780	-
4005	117	281,887	137,655	-
4006	207	658,163	106,372	-
4007	145	275,131	-	-
4008	111	59,251	-	-
4009	-	255,200	-	-
4010	35	42,104	-	9,892
4011	28	156,137	-	-
4013	8	47,146	-	-
4014	77	68,144	5,553	-
4015	14	41,638	-	-
4017	20	24,400	1,710	-
4018	30	69,061	-	-
4019	32	39,565	525	-
4020	50	148,780	13,599	320
4021	109	90,692	9,754	749
4022	48	73,741	132	-
4023	58	79,370	-	-
4024	5	14,000	-	-
4025	26	53,775	41,000	-
4026	7	22,440	1,000	-
4027	30	125,338	10,797	-
4028	50	43,464	-	-
4031	30	70,260	-	-
4032	45	68,000	7,000	-
4033	123	179,879	3,000	-
4034	23	112,943	186,791	9,600
4035	52	175,412	11,896	-
4036	20	55,663	-	-
4037	13	68,977	221	-
4038	92	346,224	12,374	-
4039	6	7,550	-	-
4040	207	523,548	-	-
4041	29	119,889	629	-
4042	175	247,884	-	-
4043	227	311,500	500	-
4044	26	38,800	-	-
4045	31	38,652	-	7,500
4046	93	88,007	631	-
4047	24	48,361	-	-
4048	129	277,530	4,762	-
4049	54	150,642	13,095	5,000
4051	58	92,108	-	2,000
4053	38	91,887	-	-
4054	48	100,940	-	-
4055	15	132,963	7,506	-
4056	30	68,410	2,500	-
4057	79	155,525	13,326	-
4058	31	50,300	-	-
4059	67	180,161	208	2,500
4060	45	81,525	8,695	3,800
4061	104	325,765	6,078	-
4062	74	152,380	12,416	-
4063	8	40,040	1,373	-
4064	50	97,264	-	-
4065	24	77,267	7,969	-
4066	35	63,617	-	-
4067	-	104,082	5,340	-
4068	-	100	-	-
4069	61	102,033	23,000	-
GN	**3,501**	**7,943,880**	**664,988**	**52,041**

		1	2a	2b	2c	3	4	5a	5b	5c	6	7	8	9	10
Num	Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans	Died	Mbrs	Aver
		2008	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other		2009	Att
	Northern Shore District														
5001	ABERDEEN MATAWAN	131	6	-	-	2	-	2	-	-	-	-	2	135	73
5002	ADELPHIA BETHESDA	49	-	-	-	2	-	-	-	-	-	-	2	49	18
5003	ASBURY PARK BALLARD	78	-	-	2	-	-	1	-	-	-	-	4	75	27
5004	ASBURY PARK FIRST	104	5	-	-	-	-	-	-	-	-	-	1	108	83
5005	ATLANTIC HIGHLANDS	178	1	-	-	-	-	-	-	-	1	-	2	176	63
5006	AVON	26	-	-	-	-	-	1	-	-	-	-	1	24	9
5007	BARNEGAT	80	-	-	-	-	-	-	-	-	-	-	-	80	10
5008	BAY HEAD ST PAULS	173	10	-	-	-	1	4	3	-	-	-	6	171	105
5009	BAYVILLE FAITH COMMUNITY	252	3	1	-	-	15	3	2	-	-	-	3	263	116
5010	BEACH HAVEN KYNETT	61	1	-	-	-	-	-	-	-	-	-	-	62	42
5011	BEACH HAVEN TERRACE	122	1	-	-	-	-	3	-	-	-	-	1	119	69
5012	BELFORD	149	4	-	-	1	-	-	-	-	-	-	2	152	48
5013	BELMAR	19	-	-	-	-	-	4	-	-	-	-	3	12	12
5014	ST MATTHEWS	21	2	-	-	-	-	-	-	3	-	-	1	19	17
5015	BRADLEY BEACH	43	-	-	-	-	-	-	-	-	-	-	-	43	-
5016	BRICK ST PAULS	520	15	9	-	3	6	34	1	-	5	5	3	505	288
5017	BROOKVILLE	25	-	-	-	-	-	-	-	-	-	-	-	25	7
5018	EATONTOWN MONMOUTH GRACE	224	-	-	6	-	10	-	-	-	-	7	-	233	155
5019	FAIR HAVEN CHRIST	88	-	-	-	-	-	-	-	-	-	-	3	85	33
5020	FARMINGDALE	174	13	-	-	-	-	-	5	2	-	-	3	177	69
5021	FARMINGDALE WEST FARMS	47	-	-	-	-	-	-	-	-	2	-	-	45	20
5022	FORKED RIVER LACEY	320	9	3	-	1	5	-	-	1	2	-	2	333	152
5023	FREEHOLD FIRST	297	5	-	-	4	-	15	2	-	4	4	4	277	127
5024	HAZLET ST JOHNS	750	18	2	-	-	-	125	-	-	-	-	8	637	284
5025	HIGHLANDS	45	-	-	-	-	-	45	-	-	-	-	-	-	-
5026	HOWELL CHURCH OF THE MASTER	220	2	1	-	1	1	3	-	-	3	-	1	218	94
5027	HOWELL SQUANKUM	56	-	-	-	-	-	-	-	-	-	-	-	56	26
5028	ISLAND HEIGHTS	421	3	-	-	-	-	7	-	-	-	-	11	406	150
5029	JACKSON	228	5	-	-	-	-	-	-	-	6	-	1	226	96
5030	JACKSON PLEASANT GROVE	25	-	-	-	-	-	-	-	-	-	-	-	25	17
5031	FREEHOLD JERSEYVILLE	50	-	-	-	-	-	-	-	-	-	-	1	49	14
5032	KEANSBURG	128	2	8	-	-	-	-	-	-	-	-	2	136	54
5033	KEYPORT CALVARY	59	1	-	-	-	-	4	-	-	-	-	-	56	30
5034	KEYPORT EL MESIAS	68	1	-	-	-	-	-	-	-	-	-	-	69	47
5035	LAKEHURST	85	2	-	-	2	-	5	1	-	-	-	-	83	53
5036	LAKEWOOD CHRIST	263	-	1	-	-	-	-	-	1	-	-	2	261	120
5038	LITTLE SILVER EMBURY	131	6	-	-	-	-	1	8	-	-	-	-	128	61
5039	LONG BRANCH ASBURY	109	-	-	-	-	-	-	-	-	2	-	2	105	35
5040	LONG BRANCH ST LUKES	151	5	-	-	-	-	12	-	-	-	-	5	139	38
5041	MANAHAWKIN	302	3	-	-	2	-	-	-	-	1	-	3	303	156
5042	MANASQUAN	462	20	-	-	-	-	-	-	-	1	-	3	478	185
5043	MIDDLETOWN	354	19	-	-	1	-	12	1	-	1	-	-	360	127
5044	MORGANVILLE	211	6	-	-	-	-	1	-	-	-	-	3	213	117
5045	NAVESINK	49	-	-	-	-	-	-	-	-	-	-	-	49	28
5046	NEPTUNE HAMILTON	275	12	-	-	-	2	-	-	-	4	2	3	280	180
5047	NEPTUNE WEST GROVE	139	4	-	-	5	1	-	-	-	4	-	5	140	73
5048	NEPTUNE CITY MEMORIAL	90	-	-	-	1	2	5	-	-	-	-	3	85	33
5049	OAKHURST	440	5	-	-	-	-	20	-	-	-	-	7	418	209
5051	OCEAN GROVE ST PAULS	427	-	-	-	2	-	11	2	-	-	-	9	407	491
5052	OCEANPORT	80	3	-	-	-	-	-	-	-	-	-	3	80	38
5053	POINT PLEASANT CENTRAL	93	4	-	-	-	1	3	-	-	1	-	1	93	55
5054	POINT PLEASANT HARVEY MEML	138	4	1	-	-	-	2	-	-	3	-	1	137	95
5055	RED BANK	448	9	1	-	3	5	2	2	-	4	-	6	452	228
5056	SEA BRIGHT	35	-	-	-	-	8	3	-	-	-	-	-	40	40
5057	SPRING LAKE SAINT ANDREWS	251	12	-	-	-	-	-	-	-	-	-	6	257	93
5058	WALL UMC	186	3	-	-	-	-	5	-	-	-	-	6	178	80
5059	CEDAR GROVE	72	1	-	-	-	-	1	-	-	-	-	-	72	52
5060	FIRST TOMS RIVER	1,139	21	-	-	9	5	-	2	-	6	5	24	1,137	425
5061	SAINT ANDREWS TOMS RIVER	468	24	1	-	6	2	31	-	-	3	1	8	458	312
5062	UNION BEACH GRACE	67	4	-	-	1	-	14	-	-	-	-	1	57	40
5063	WARETOWN	169	10	-	-	4	-	-	3	-	-	-	9	171	124
5064	WARREN GROVE	20	-	-	-	-	-	-	-	2	-	-	-	18	16
5065	WAYSIDE	44	-	2	19	-	-	5	2	2	-	-	-	56	24
5066	WEST BELMAR	165	1	-	-	1	-	-	-	-	-	-	1	166	59
5067	WEST CREEK	58	-	-	-	-	-	-	-	-	-	-	-	58	36
5068	WEST LONG BRANCH	169	5	5	-	7	-	-	-	-	1	-	2	183	65
5069	WHITING	252	7	-	-	5	1	-	-	15	-	-	13	237	148
NS	**Northern Shore Total**	**12,573**	**297**	**35**	**27**	**63**	**65**	**384**	**34**	**26**	**54**	**24**	**193**	**12,345**	**6,191**

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Num	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj
5001	1	42	464	-	11	3	3	28	45	5	-	-	3	4	2	1	500
5002	1	1	-	-	-	-	-	3	3	-	-	-	-	-	-	-	-
5003	-	-	39	-	-	-	-	-	-	7	-	-	1	-	1	-	-
5004	1	30	95	-	20	12	-	20	52	25	5	30	3	-	-	-	-
5005	6	13	18	-	28	6	1	-	35	15	4	4	3	1	1	-	-
5006	-	3	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5007	-	29	12	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5008	10	197	113	-	10	5	-	53	68	5	8	75	2	1	2	14	600
5009	15	65	213	-	33	14	-	47	94	34	-	152	5	3	3	9	515
5010	1	-	-	2	8	6	-	8	22	-	-	23	-	3	-	5	205
5011	-	-	-	1	13	3	-	34	50	5	-	2	1	1	1	15	624
5012	2	30	28	3	-	-	-	-	-	13	-	-	3	-	2	-	-
5013	-	-	-	-	-	-	-	8	8	-	-	-	-	-	-	-	-
5014	-	-	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5015	-	12	-	-	6	2	-	11	19	13	-	-	1	1	-	-	-
5016	12	108	719	15	31	53	50	108	242	71	4	171	7	5	6	60	2,896
5017	-	8	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5018	6	10	-	7	40	20	15	30	105	50	-	20	5	-	4	65	2,770
5019	-	-	-	-	-	-	-	5	5	15	6	32	15	-	12	-	-
5020	7	95	70	14	30	18	-	10	58	32	-	25	4	1	2	-	-
5021	5	20	39	-	14	4	2	6	26	15	-	-	6	-	-	-	-
5022	20	19	355	20	26	14	8	16	64	21	-	27	4	2	2	27	1,100
5023	3	81	41	7	34	21	-	16	71	55	-	-	8	2	-	12	-
5024	15	57	29	10	37	41	3	140	221	25	68	85	5	3	3	28	200
5025	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5026	3	62	74	-	19	21	-	17	57	60	-	48	7	-	4	30	-
5027	-	-	-	-	7	1	-	-	8	7	-	-	2	-	-	-	-
5028	3	136	178	9	-	13	-	30	43	40	15	25	4	-	2	30	3,500
5029	7	100	145	4	35	12	-	10	57	31	-	70	5	2	4	-	-
5030	-	-	67	-	-	-	-	-	-	3	-	-	-	-	1	-	-
5031	1	8	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5032	11	-	50	-	-	-	-	-	-	30	-	-	-	-	-	-	-
5033	1	-	5	-	-	-	-	-	-	8	-	-	-	-	-	-	-
5034	-	2	86	4	12	11	8	-	31	31	38	22	3	2	4	23	225
5035	3	-	-	53	-	-	-	-	-	7	-	-	2	-	1	-	-
5036	7	183	78	-	15	5	-	12	32	20	15	-	6	-	2	9	625
5038	6	-	-	-	-	-	-	-	-	11	-	30	6	1	-	-	-
5039	-	41	63	-	-	-	-	-	-	9	-	-	-	-	-	-	-
5040	3	15	68	-	13	12	5	6	36	15	5	70	2	3	-	8	700
5041	15	305	515	-	7	3	-	-	10	48	-	70	6	4	-	20	500
5042	8	109	90	10	48	20	-	10	78	52	-	20	5	2	2	16	400
5043	5	60	35	17	28	37	-	53	118	37	-	90	8	5	2	20	-
5044	6	110	54	6	-	-	-	-	-	61	-	-	7	-	2	11	-
5045	1	8	4	-	-	-	-	4	4	-	4	-	1	1	4	-	-
5046	11	90	150	9	14	40	12	45	111	70	20	220	4	8	7	-	-
5047	2	32	40	4	4	-	-	15	19	10	-	-	1	-	1	-	-
5048	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5049	7	-	-	-	68	26	15	177	286	59	11	78	5	6	4	-	-
5051	11	66	68	-	61	56	19	129	265	103	15	-	9	10	15	-	-
5052	-	8	9	3	-	-	-	-	-	18	-	33	3	1	1	-	-
5053	6	11	8	-	8	4	-	4	16	10	6	10	2	2	2	9	-
5054	2	57	72	4	12	5	-	7	24	20	6	35	3	4	2	-	912
5055	11	143	172	8	85	44	15	27	171	63	13	191	9	4	5	-	-
5056	-	10	24	1	-	-	-	-	-	6	-	3	1	-	1	-	-
5057	5	85	35	5	25	12	-	168	205	18	105	-	3	-	6	-	-
5058	4	5	1	-	-	9	-	15	24	14	-	70	3	3	-	-	-
5059	1	-	65	-	-	-	-	15	15	27	-	11	3	-	1	6	-
5060	12	460	315	-	99	69	10	110	288	68	-	75	8	1	11	25	4,800
5061	12	107	96	8	30	31	7	69	137	55	3	29	9	13	13	22	1,320
5062	3	18	47	4	-	-	-	7	7	21	-	-	5	-	-	-	-
5063	8	35	235	6	45	18	5	30	98	30	-	115	5	4	2	-	-
5064	-	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5065	2	2	6	-	-	-	-	-	-	-	-	-	-	1	-	-	-
5066	6	5	29	9	5	6	-	34	45	5	-	4	1	1	3	-	-
5067	3	26	13	-	-	-	-	-	-	5	-	-	1	1	-	-	-
5068	6	32	136	4	-	9	-	34	43	12	-	21	2	3	2	-	-
5069	5	5	60	-	10	6	-	-	16	12	-	65	2	1	-	12	-
NS	**302**	**3,156**	**5,367**	**247**	**991**	**692**	**178**	**1,571**	**3,432**	**1,502**	**351**	**2,051**	**219**	**110**	**145**	**477**	**22,392**

	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39a
Num	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry	Mnstry Served	Mkt Val Lnd/Bld	Mkt Val Other	Indbtns on Assets	Other Indbtns
5001	21	2,857	-	-	-	-	-	-	7	2,737	2,175,000	323,282	-	-
5002	-	1,607	-	-	-	-	-	-	-	-	291,090	198,743	-	-
5003	25	788	-	-	-	-	8	291	8	387	1,853,800	82,377	-	10,000
5004	18	1,200	-	-	-	-	2	25	3	205	5,508,531	286,147	-	-
5005	-	1,000	-	-	-	-	-	-	1	300	1,945,000	557,756	-	-
5006	6	326	-	-	-	-	-	-	-	-	1,621,000	319,713	-	-
5007	-	-	-	-	-	-	-	-	-	-	600,000	60,000	-	-
5008	22	1,000	-	-	-	33	1	7	5	500	1,710,000	196,734	-	-
5009	21	5,783	-	-	-	-	-	-	7	162	4,520,000	445,501	-	-
5010	3	318	-	-	-	-	-	-	11	100	1,380,000	489,171	-	-
5011	14	1,303	-	-	-	-	-	-	18	94	5,465,500	626,021	-	-
5012	17	-	-	-	-	-	-	-	1	-	300,000	22,300	-	-
5013	-	-	-	-	-	-	-	-	3	200	1,750,000	9,004	-	-
5014	8	85	-	-	-	-	-	-	2	-	-	48,300	-	-
5015	8	-	1	1	-	-	-	-	1	100	4,000,000	21,000	-	-
5016	49	5,165	-	-	2	33	2	161	3	410	6,500,000	140,547	1,111,636	-
5017	-	-	-	-	-	-	-	-	-	-	85,000	3,019	-	-
5018	86	3,580	-	-	-	-	-	-	-	-	7,500,000	350,000	232,000	-
5019	-	-	-	-	-	2	1	110	4	445	1,979,800	127,990	-	-
5020	14	505	-	-	1	1	4	235	4	175	1,400,000	832,265	-	4,870
5021	11	1,200	-	-	-	1	-	-	-	-	69,750	45,110	-	-
5022	25	1,779	3	6	1	18	4	91	7	561	3,295,000	-	211,897	-
5023	-	-	-	-	1	-	1	70	1	322	935,000	24,000	-	-
5024	42	200	1	5	2	27	32	169	6	150	5,248,000	786,000	-	-
5025	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5026	-	-	-	-	-	-	2	191	-	-	1,644,000	159,546	244,749	-
5027	-	-	-	-	-	-	-	-	1	3	303,100	106,774	-	-
5028	60	4,500	-	-	-	-	-	-	-	-	2,080,000	306,088	-	-
5029	-	-	-	-	-	-	-	-	7	150	2,065,000	-	234,075	-
5030	-	-	-	-	-	-	-	-	1	130	280,000	125,000	-	-
5031	-	-	-	-	-	-	-	-	-	-	280,000	160,206	-	-
5032	18	-	-	-	-	-	-	-	-	-	1,971,959	12,547	-	-
5033	10	-	-	-	-	-	-	-	-	-	1,080,000	-	-	-
5034	43	410	-	-	-	-	-	-	-	-	377,000	6,500	-	-
5035	17	2,359	-	-	-	-	-	-	-	-	891,700	45,500	-	-
5036	30	4,222	-	-	-	-	-	-	2	68	4,920,000	177,364	-	-
5038	-	-	-	-	-	12	-	-	-	-	1,833,000	-	-	-
5039	-	-	-	-	-	-	-	-	-	-	5,573,970	72,570	-	-
5040	27	2,000	-	-	-	-	3	20	7	50	6,057,000	223,000	-	-
5041	50	5,100	-	-	-	-	1	70	2	30	1,675,000	173,644	-	-
5042	36	6,358	-	6	1	14	1	15	6	85	4,210,000	177,554	-	-
5043	25	275	-	-	2	-	2	150	2	140	2,356,600	110,901	217,954	-
5044	9	1,054	-	-	15	-	-	-	-	-	1,800,550	81,377	128,813	-
5045	-	1,000	-	-	-	-	-	-	1	300	863,472	71,029	-	-
5046	-	-	-	-	2	30	3	100	16	1,500	2,456,400	41,106	-	-
5047	15	2,904	-	-	1	-	-	-	1	4	1,053,354	83,271	-	-
5048	11	1,500	-	-	-	-	-	-	-	-	3,575,000	5,000	-	-
5049	43	-	-	-	-	-	1	75	15	450	4,130,000	385,264	-	-
5051	116	4,769	-	-	4	60	1	56	4	175	8,462,830	273,312	-	-
5052	9	1,129	-	-	-	-	-	-	-	-	500,000	-	-	-
5053	14	2,010	-	-	1	-	3	5	2	6	3,040,000	541,600	-	-
5054	31	812	-	-	-	-	1	15	-	-	2,708,000	16,050	-	-
5055	53	2,745	-	-	1	20	2	96	21	585	6,427,600	1,229,800	-	-
5056	-	-	-	-	1	12	1	30	4	300	1,150,000	114,446	-	-
5057	56	8,552	-	-	-	-	-	-	-	-	2,823,800	40,285	-	19,383
5058	22	154	-	-	-	-	-	-	-	-	2,971,753	75,000	-	-
5059	11	-	-	-	-	-	-	-	-	-	528,251	32,064	-	-
5060	178	22,881	-	-	1	30	4	300	4	2,275	7,704,300	193,239	1,193,708	-
5061	89	8,436	-	-	3	87	5	270	16	1,211	2,174,445	537,364	218,116	-
5062	-	-	-	-	-	-	-	-	4	100	814,900	-	-	-
5063	33	4,168	-	-	-	-	8	100	10	4,650	1,465,500	234,154	-	-
5064	-	-	-	-	-	-	-	-	-	-	91,200	-	-	-
5065	-	-	-	-	-	-	-	-	-	-	1,700,000	-	-	-
5066	-	-	-	-	-	1	-	-	3	15	991,000	9,000	-	1,410
5067	-	-	-	-	-	-	-	-	1	13	675,000	165,000	-	-
5068	40	300	-	-	-	-	-	-	-	-	1,282,700	406,816	-	-
5069	56	570	-	-	1	2	-	-	-	-	2,575,000	-	348,451	-
NS	**1,492**	**116,904**	**5**	**18**	**40**	**383**	**93**	**2,652**	**222**	**19,088**	**159,695,855**	**12,387,351**	**4,141,399**	**35,663**

Num	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC	49 Other Giving	50 a-f Gen Sunday	51 CRSP/CPP Pd	52 Health Ins	53* Pastor Salary	54* Assoc Salary	55* Utilities Housing
5001	-	25,273	25,273	285	-	109	227	10,833	6,912	46,942	-	5,434
5002	-	5,191	5,191	-	-	-	-	1,163	-	6,000	-	2,630
5003	-	12,183	12,183	-	-	-	321	7,452	6,999	32,225	-	5,295
5004	75,575	18,006	18,006	-	-	-	-	-	-	37,074	-	8,076
5005	8,028	16,694	16,694	-	-	328	-	2,223	1,865	28,178	-	4,330
5006	-	6,861	6,861	100	-	218	-	4,333	4,164	18,736	-	2,509
5007	-	7,509	7,509	-	7,509	-	-	1,957	1,728	29,235	-	13,022
5008	-	22,200	22,200	30	870	3,525	-	10,159	24,540	43,932	-	7,376
5009	-	22,836	22,836	-	-	157	-	9,382	15,671	40,572	-	4,660
5010	-	8,356	8,356	1,292	-	565	392	2,775	7,548	12,000	-	3,002
5011	-	16,483	16,483	16,485	-	10,108	1,389	8,880	7,548	38,400	-	3,834
5012	-	15,047	13,475	-	-	75	-	8,325	11,136	35,000	-	3,868
5013	-	7,208	7,208	189	-	300	78	2,207	-	1,725	-	4,250
5014	-	2,254	2,254	200	-	-	200	1,317	-	8,500	-	-
5015	-	5,974	5,983	-	-	-	-	-	-	6,240	-	-
5016	-	61,011	61,011	1,737	37,030	13,238	-	12,394	6,912	53,581	-	5,756
5017	587	1,339	1,339	-	-	175	-	52	-	700	-	-
5018	95,700	37,145	12,000	-	-	-	-	8,270	15,096	35,829	-	6,581
5019	4,716	14,717	14,717	1,496	-	-	84	7,516	13,730	39,000	-	6,688
5020	-	22,543	22,543	788	-	6,687	1,266	9,597	15,096	41,500	-	5,935
5021	-	4,899	4,307	-	-	-	-	1,163	-	6,000	-	2,630
5022	330,208	23,329	21,386	145	3,995	931	-	7,493	1,728	32,900	-	9,342
5023	-	35,229	35,229	3,017	-	-	1,432	13,618	16,476	58,404	-	6,480
5024	-	68,710	68,710	6,857	-	500	155	13,881	9,792	60,842	-	7,851
5025				-	-	-	-			-	-	-
5026	-	22,351	22,373	853	100	4,244	439	7,883	6,912	34,091	-	3,448
5027	-	4,008	4,008	351	-	-	475	-	-	7,500	-	-
5028	-	34,888	34,888	-	2,341	600	-	12,696	11,694	55,901	-	5,214
5029	43,184	24,632	2,463	325	-	-	273	9,961	16,476	41,271	-	8,809
5030	-	2,653	2,653	-	-	-	-	-	-	-	-	12,000
5031	-	5,369	5,369	595	-	-	150	-	-	15,719	-	-
5032	-	16,222	9,626	1,113	-	-	11	8,508	15,096	36,791	-	6,290
5033	19,196	7,420	6,184	-	-	-	-	-	-	7,110	-	2,000
5034	2,871	5,834	1,458	-	-	-	-	-	-	10,100	-	4,258
5035	-	7,701	7,701	-	-	-	-	-	15,096	10,000	-	29
5036	2,587	32,137	6,000	-	-	-	-	14,372	10,455	30,037	12,729	21,950
5038	-	18,853	18,853	70	1,500	-	1,435	11,747	16,476	50,795	-	4,710
5039	12,762	13,808	11,064	131	-	-	-	-	8,238	29,386	-	5,507
5040	-	18,040	18,040	1,503	-	-	-	7,930	11,118	36,638	-	4,175
5041	-	33,629	33,629	27,253	-	-	1,364	16,879	24,714	47,300	-	6,588
5042	-	39,918	39,918	96	-	13,832	664	10,880	1,728	47,050	-	3,713
5043	-	45,142	15,781	-	3,960	2,574	1,515	12,950	20,856	56,000	-	5,586
5044	-	21,610	21,610	791	-	-	-	9,713	16,476	42,000	-	5,087
5045	-	6,568	6,568	500	-	-	83	3,646	3,116	16,560	-	346
5046	-	32,761	32,761	215	-	11,878	-	12,843	16,476	55,536	-	6,337
5047	-	15,916	13,030	571	-	762	299	7,676	16,476	33,191	-	7,321
5048	-	10,791	10,791	1,385	-	-	453	4,844	-	25,000	-	6,025
5049	-	44,346	44,356	7,940	-	9,185	3,363	13,875	14,976	60,000	-	4,908
5051	-	67,056	67,056	8,036	35,743	8,474	1,577	16,620	52,750	71,870	-	8,176
5052	-	8,767	8,767	705	-	1,839	229	6,179	6,720	15,728	-	6,000
5053	-	14,834	14,834	-	-	-	199	7,121	15,096	31,091	-	6,340
5054	-	16,222	9,848	557	-	-	65	8,377	8,238	36,825	-	399
5055	-	63,239	63,239	5,109	-	14,160	1,461	13,654	16,476	70,485	-	6,810
5056	-	7,922	7,922	-	-	-	-	2,985	-	18,393	-	7,332
5057	-	28,796	28,796	1,075	-	-	120	11,447	15,096	51,500	-	6,076
5058	-	20,608	20,608	1,030	-	-	217	9,597	6,912	41,500	-	4,569
5059	-	7,746	7,746	-	-	394	-	-	-	7,000	-	-
5060	1,700	91,314	91,314	6,404	-	2,455	-	20,478	19,296	57,500	31,050	10,104
5061	3,120	54,015	54,015	2,750	4,292	-	1,012	17,578	4,464	71,962	41,664	17,990
5062	12,859	6,714	558	-	-	-	-	-	10,064	22,514	-	6,390
5063	-	16,388	16,388	-	-	200	-	7,883	-	35,374	-	4,628
5064	-	1,729	1,729	-	-	-	-	-	-	5,200	-	-
5065	29,098	8,781	8,781	45	-	50	370	4,731	4,860	22,426	-	856
5066	-	20,684	14,433	722	-	100	109	4,088	6,912	21,100	-	3,934
5067	-	5,676	5,676	-	200	4,624	-	3,225	1,728	15,175	-	3,160
5068	-	20,112	20,112	404	20,112	-	-	8,325	1,728	36,000	-	-
5069	-	31,309	31,309	3,594	-	2,506	1,743	11,544	15,096	50,303	-	5,900
NS	**642,191**	**1,417,506**	**1,274,009**	**106,744**	**117,652**	**114,793**	**23,170**	**465,225**	**578,756**	**2,143,437**	**85,443**	**342,514**

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	56*	57*	58*	59*	60*	61*	62*	63*	64*	65*
Num	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp	Staff Comp	Prog Exp	Adjust Oper Exp	Prin Int Debt	Capital Exp	Adjust. Tot Exp
5001	6,184	-	-	-	54,163	13,592	63,731	-	3,239	236,924
5002	-	1,800	-	-	10,096	100	7,761	-	-	34,741
5003	892	360	-	-	12,253	1,278	22,703	-	13,400	115,361
5004	2,202	-	-	-	18,529	1,250	39,303	-	10,000	134,440
5005	2,835	-	-	-	27,380	2,014	20,120	-	23,000	128,967
5006	1,367	395	-	-	9,885	1,112	14,383	2,625	-	66,688
5007	3,290	-	-	-	150	-	23,608	-	-	88,008
5008	3,500	-	-	-	54,460	12,333	18,075	-	1,816	202,816
5009	3	-	-	-	25,042	2,401	32,458	-	19,332	172,514
5010	1,100	-	-	-	17,653	5,205	25,365	-	41,599	126,852
5011	2,500	-	-	-	28,903	4,311	25,624	-	3,353	167,818
5012	596	-	-	-	7,014	1,315	23,269	-	-	104,073
5013	250	-	-	-	19,682	800	26,472	-	-	63,161
5014	-	-	-	-	3,030	-	1,853	-	-	17,354
5015	-	-	-	-	4,830	950	24,781	-	2,500	45,284
5016	8,000	2,000	-	-	119,458	5,725	93,102	115,044	31,851	566,839
5017	-	-	-	-	-	-	441	-	-	2,707
5018	7,787	-	-	-	114,881	35,806	40,855	34,656	20,134	331,895
5019	-	2,832	-	-	14,878	9,541	25,668	-	-	136,150
5020	721	-	-	-	60,612	6,803	33,293	-	9,928	214,769
5021	-	1,800	-	-	4,198	1,199	6,742	-	1,346	29,385
5022	-	3,322	-	-	2,433	814	33,986	121,836	10,510	250,821
5023	4,524	-	-	-	57,378	8,659	24,169	-	-	229,386
5024	1,680	-	-	-	123,372	20,358	123,158	-	20,117	457,273
5025	-	-	-	-	-	-	100	-	-	100
5026	2,631	-	-	-	21,142	9,482	35,444	38,880	13,373	201,295
5027	-	-	-	-	-	675	5,203	-	-	18,212
5028	2,109	-	-	-	41,145	3,796	32,195	-	7,429	210,008
5029	2,656	-	-	-	13,438	6,401	44,567	25,092	-	171,732
5030	-	-	-	-	-	264	1,996	-	-	16,913
5031	-	-	-	-	5,500	1,798	7,030	-	-	36,161
5032	-	-	-	-	15,047	773	37,196	-	13,303	143,754
5033	-	-	-	-	4,000	-	11,950	-	-	31,244
5034	214	-	-	-	-	-	1,180	-	-	17,210
5035	636	-	-	-	17,310	2,533	25,699	-	-	79,004
5036	4,634	-	-	-	46,131	10,230	59,793	551	102,866	319,748
5038	2,067	-	-	-	26,252	5,280	38,301	-	-	177,486
5039	1,848	-	-	-	10,493	2,144	24,819	-	-	93,630
5040	3,000	-	-	-	43,000	2,000	68,615	-	84,863	280,882
5041	3,800	-	-	-	153,477	14,000	30,696	-	31,000	390,700
5042	279	-	-	-	56,246	7,754	39,501	-	30,468	252,129
5043	3,876	-	-	-	45,982	9,101	78,531	31,605	5,584	293,901
5044	2,295	-	-	-	25,335	5,289	20,224	41,477	24,861	215,158
5045	-	-	-	-	17,153	-	8,671	-	-	56,643
5046	6,300	-	-	-	55,876	27,739	31,210	-	-	257,171
5047	3,600	-	-	-	7,707	6,947	26,198	-	16,675	140,453
5048	2,000	1,289	-	-	14,669	2,500	25,754	-	16,000	110,710
5049	11,961	-	-	-	76,628	9,649	70,533	-	26,449	353,823
5051	3,722	-	-	-	229,003	23,995	103,689	-	81,340	712,051
5052	325	-	-	9,235	3,231	1,944	15,371	-	-	76,273
5053	3,000	500	-	-	17,667	-	30,488	-	14,404	140,740
5054	2,000	-	-	-	25,956	240	26,144	-	13,845	132,494
5055	86	-	-	-	114,800	8,563	134,652	-	23,571	473,066
5056	1,550	930	-	-	14,371	1,857	19,388	-	-	74,728
5057	3,502	-	-	-	53,929	2,742	45,944	52,813	-	273,040
5058	-	-	-	-	27,527	1,400	35,945	-	-	149,305
5059	6,000	-	-	-	7,925	300	12,729	-	-	42,094
5060	11,000	-	-	-	124,674	18,011	126,383	103,807	19,111	641,587
5061	5,862	-	-	-	100,169	14,776	97,585	49,433	-	483,552
5062	530	-	-	-	3,825	600	13,357	-	-	57,838
5063	3,081	1,000	-	-	30,001	7,816	15,594	-	20,801	142,766
5064	-	-	-	-	-	725	2,115	-	-	9,769
5065	1,815	390	-	-	3,947	1,300	17,586	-	1,117	68,274
5066	1,500	-	-	-	24,670	464	17,569	-	10,679	106,280
5067	-	1,200	-	-	-	837	14,671	-	9,633	60,129
5068	-	-	-	-	35,163	2,000	30,525	-	13,500	167,869
5069	1,692	-	-	-	44,147	3,521	52,200	33,289	20,609	277,453
NS	**147,002**	**17,818**	**-**	**9,235**	**2,347,816**	**355,012**	**2,288,261**	**651,108**	**813,606**	**11,881,601**

	66	67	68	69
Num	Identified Givers	Local Church Income	Capital Campaigns & Bequests	Other Sources & Projects
5001	104	234,250	908	-
5002	22	17,470	-	-
5003	42	98,059	5,342	500
5004	100	128,557	-	2,669
5005	62	93,529	30,829	-
5006	15	58,447	98	2,766
5007	16	497,494	-	45,000
5008	67	182,655	29,564	3,600
5009	120	152,000	9,424	-
5010	21	77,053	6,157	-
5011	58	145,120	47,351	-
5012	49	76,104	10,505	-
5013	17	78,709	-	-
5014	13	21,020	200	-
5015	20	44,558	-	10,000
5016	252	423,454	96,639	-
5017	12	1,708	-	-
5018	126	306,736	46,136	-
5019	-	143,882	122,545	-
5020	117	170,666	11,670	-
5021	19	21,920	1,400	-
5022	80	262,827	13,411	3,994
5023	137	246,886	850	3,150
5024	176	403,561	9,048	1,000
5025	-	100	-	-
5026	95	158,649	24,601	-
5027	20	36,818	-	-
5028	77	169,527	2,285	-
5029	92	164,944	-	-
5030	14	19,218	190	-
5031	26	38,684	805	-
5032	57	85,945	4,065	13,417
5033	35	25,200	-	-
5034	34	22,837	-	-
5035	83	75,300	2,336	-
5036	126	173,683	10,042	71,826
5038	102	172,237	7,815	-
5039	73	88,060	-	-
5040	15	154,145	418,000	-
5041	151	256,100	-	-
5042	95	215,649	32,838	-
5043	127	301,456	4,600	-
5044	93	165,692	27,925	-
5045	27	56,554	2,437	-
5046	133	234,362	6,959	3,370
5047	85	119,572	100	-
5048	30	110,610	1,000	-
5049	153	343,486	-	-
5051	352	603,477	655	-
5052	40	70,681	628	-
5053	62	128,428	-	-
5054	61	104,005	350	-
5055	173	377,353	35,618	-
5056	31	80,105	500	-
5057	115	205,237	60,551	-
5058	124	115,555	-	-
5059	44	37,092	-	-
5060	382	532,421	37,055	-
5061	223	380,936	9,305	-
5062	47	60,891	-	-
5063	86	128,854	22,850	-
5064	-	11,388	-	-
5065	35	50,846	2,242	4,056
5066	67	103,925	100,245	-
5067	28	45,744	27,747	-
5068	63	124,038	9,134	-
5069	109	180,970	129,496	-
NS	**5,430**	**10,417,439**	**1,424,451**	**165,348**

		1	2a	2b	2c	3	4	5a	5b	5c	6	7	8	9	10
Num	Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans	Died	Mbrs	Aver
		2008	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other		2009	Att
	Capital District														
6001	ALLENTOWN	161	5	3	-	2	-	16	2	-	2	-	3	148	52
6002	ATCO	82	8	-	-	-	-	3	-	-	-	2	-	85	68
6004	BEVERLY	160	1	-	-	-	-	4	-	-	4	-	2	151	50
6005	BORDENTOWN TRINITY	183	9	-	2	-	-	15	-	-	-	-	2	177	86
6006	BROWNS MILLS	341	5	2	-	-	-	4	1	-	4	-	2	337	158
6007	BUDDTOWN	42	6	-	-	1	-	6	-	-	-	-	-	43	39
6008	BURLINGTON BROAD STREET	266	4	-	-	-	-	-	-	-	1	-	3	266	91
6009	BURLINGTON ST MARY STREET	78	-	-	-	-	-	-	-	-	-	-	3	75	65
6010	CHATSWORTH	18	-	-	-	-	-	-	-	-	-	-	-	18	34
6011	CINNAMINSON ASBURY	191	7	-	-	3	-	-	-	1	-	-	2	198	146
6012	COLUMBUS WESLEY	121	2	-	9	-	-	-	-	-	-	-	4	128	69
6013	COOKSTOWN	70	3	-	-	-	-	-	-	-	-	-	1	72	72
6014	CRANBURY	388	4	-	-	-	2	-	-	-	-	-	2	392	86
6015	CROSSWICKS	197	9	-	-	-	-	-	-	-	2	-	4	200	34
6016	JACKSON DEBOWS	116	4	-	-	3	-	-	6	-	-	-	2	115	49
6017	DELANCO DOBBINS MEML	155	-	-	-	-	-	-	-	-	-	2	4	149	95
6018	DELRAN	243	8	2	-	3	-	27	13	-	3	1	5	207	106
6019	ELLISDALE	38	-	-	-	-	-	-	-	-	-	2	1	35	8
6020	CREAM RIDGE EMLEYS HILL	68	6	-	-	1	-	-	-	-	-	-	1	74	25
6021	EWING TOWNSHIP TRINITY	132	-	-	-	1	-	9	1	-	1	-	5	117	52
6022	FIELDSBORO	22	-	-	-	-	-	-	-	-	-	-	1	21	23
6023	FLORENCE	83	4	-	-	-	-	4	-	-	-	-	1	82	47
6024	GROVEVILLE	121	4	-	-	3	-	-	-	-	-	-	3	125	60
6025	CHAMBERS	41	1	-	-	-	-	-	-	-	1	-	1	40	13
6026	NEW COVENANT	80	4	-	-	1	-	-	-	-	-	-	2	83	50
6027	PEARSON MEMORIAL	203	3	2	-	6	-	3	2	-	-	-	6	203	110
6028	HAMILTON SQUARE SAINT MARK	1,068	36	1	-	5	5	1	-	-	2	-	12	1,100	325
6030	HEDDING	179	4	-	-	-	-	-	-	6	2	-	2	173	95
6031	HIGHTSTOWN	303	1	-	-	-	-	2	-	-	8	-	5	289	115
6032	HOPEWELL	112	1	-	-	2	-	-	-	-	-	-	-	115	53
6033	INDIAN MILLS	97	12	2	-	-	1	-	-	1	-	-	1	110	64
6035	JULIUSTOWN	55	2	-	-	1	-	-	-	-	-	-	1	57	28
6036	KINGSTON	30	7	-	-	-	-	1	-	-	-	-	1	35	34
6037	LAMBERTVILLE CENTENARY	101	6	-	-	-	-	-	-	-	-	-	1	106	45
6038	RINGOES LINVALE	21	5	-	-	-	2	1	-	-	-	-	-	27	19
6039	LUMBERTON	90	2	-	-	1	-	7	3	-	2	-	2	79	28
6040	MAGNOLIA ROAD	32	2	-	-	-	-	-	-	-	1	-	-	33	21
6041	MARLTON	361	25	-	2	-	-	5	-	-	4	-	4	375	181
6042	MASONVILLE	93	-	1	-	-	-	13	1	2	2	-	3	73	47
6043	MEDFORD	650	20	3	2	10	5	14	10	-	-	3	3	660	382
6044	MOORESTOWN	1,032	46	-	-	7	3	18	5	-	6	2	9	1,048	539
6045	MOUNT HOLLY FIRST	152	1	-	1	-	-	14	-	-	-	1	1	138	40
6046	MOUNT HOLLY ST PAULS	40	1	-	-	-	-	-	-	-	-	1	-	40	25
6047	NEW EGYPT	180	4	-	-	-	-	-	-	-	1	-	1	182	85
6048	PALMYRA	325	15	-	-	-	-	8	-	-	2	-	12	318	136
6049	PEMBERTON	147	12	-	-	-	-	4	-	-	2	-	-	153	60
6050	PENNINGTON	321	2	-	-	2	-	24	-	-	10	9	8	274	107
6051	PRINCETON	583	21	-	-	5	1	33	16	-	6	6	2	547	222
6053	RIVERSIDE	75	-	-	-	-	-	-	-	-	-	-	-	75	25
6054	ROEBLING TRINITY	45	-	-	-	-	-	4	-	2	3	-	2	34	20
6055	FREEHOLD SILOAM	35	-	-	-	-	-	-	-	10	-	-	-	25	10
6056	SMITHVILLE	82	9	-	-	1	-	-	-	-	-	-	-	92	61
6057	TABERNACLE	142	3	1	2	2	-	-	1	-	2	-	3	144	75
6058	TANSBORO TRINITY	36	3	-	-	2	-	-	-	-	-	-	1	40	36
6059	TITUSVILLE	176	2	-	-	-	2	2	-	-	3	-	4	171	42
6060	AFRICAN	251	11	-	-	-	-	-	-	-	-	-	-	262	155
6061	CADWALADER-ASBURY	100	4	-	-	-	7	4	-	-	-	-	1	106	56
6063	TURNING POINT TRENTON	107	-	-	-	-	-	-	-	-	-	-	-	107	63
6064	TRENTON WESLEY	36	2	-	-	-	1	-	-	-	-	-	-	39	65
6065	VINCENTOWN	166	1	-	-	-	-	3	-	-	1	1	2	160	84
6066	WILLINGBORO GOOD SHEPHERD	381	21	2	-	4	-	6	-	-	-	-	-	402	300
6067	WILLINGBORO SAINT PAUL	258	16	1	-	4	-	7	-	-	-	1	4	267	155
6068	WINDSOR	36	-	-	-	3	-	-	-	-	-	-	1	38	18
CP	**Capital Total**	**11,498**	**394**	**20**	**18**	**73**	**29**	**262**	**61**	**22**	**75**	**31**	**146**	**11,435**	**5,504**

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Num	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj
6001	4	100	40	5	8	-	-	24	32	10	-	15	3	-	2	12	-
6002	8	1	33	6	21	6	8	5	40	19	6	128	3	3	2	-	-
6004	3	3	-	-	7	5	-	45	57	20	40	10	5	2	4	-	-
6005	4	82	22	3	18	23	20	35	96	15	-	16	2	2	2	-	-
6006	6	28	63	-	36	10	6	52	104	16	28	68	2	2	-	6	300
6007	7	9	2	-	-	-	1	9	10	5	-	20	1	2	2	-	-
6008	4	53	85	4	-	-	-	-	-	40	-	25	5	-	-	12	-
6009	-	10	7	4	7	14	7	25	53	15	-	-	3	50	5	12	300
6010	-	12	20	-	15	-	-	7	22	8	-	-	1	2	-	-	-
6011	3	60	119	-	45	15	5	52	117	40	-	160	3	1	3	40	5,770
6012	1	9	11	-	-	-	-	4	4	-	-	2	-	-	-	12	100
6013	5	9	7	3	8	9	3	-	20	18	-	-	4	-	-	11	-
6014	5	-	-	-	-	-	-	-	-	30	-	-	-	-	-	15	-
6015	1	-	-	9	-	-	-	15	15	12	-	29	2	2	1	-	-
6016	3	15	12	4	16	12	3	8	39	15	-	70	4	-	2	-	-
6017	-	-	-	-	-	50	-	10	60	25	-	50	6	-	-	12	-
6018	11	75	50	-	18	20	5	53	96	16	-	54	6	9	-	-	-
6019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
6020	2	10	25	-	2	12	-	-	14	14	20	-	3	-	1	-	-
6021	4	15	28	-	7	-	4	18	29	8	-	-	2	-	5	-	-
6022	-	6	23	-	8	3	-	-	11	8	-	24	1	-	2	-	-
6023	5	5	-	-	-	-	-	-	-	20	-	45	5	2	-	10	-
6024	2	48	61	4	-	4	-	18	22	10	-	30	2	2	-	-	-
6025	-	4	1	-	-	-	-	-	-	7	-	-	-	-	-	-	-
6026	1	-	11	-	-	-	-	13	13	2	-	-	1	1	-	-	-
6027	6	90	157	-	13	8	-	90	111	20	-	48	5	1	2	-	-
6028	12	657	784	34	102	51	3	20	176	99	35	100	11	1	6	68	1,385
6030	7	-	-	-	27	13	-	11	51	28	7	65	6	1	-	2	100
6031	4	69	55	-	46	20	12	28	106	64	-	6	7	2	1	15	-
6032	4	-	6	5	8	6	-	22	36	18	-	65	5	3	3	-	-
6033	5	53	22	5	22	4	-	14	40	31	-	49	6	2	3	-	-
6035	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-
6036	2	2	19	-	7	4	6	20	37	12	-	-	-	1	-	-	-
6037	1	29	43	-	-	-	-	-	-	11	-	12	-	3	-	-	-
6038	-	-	26	5	-	-	-	-	-	-	-	-	-	-	-	-	-
6039	3	63	39	1	12	4	-	2	18	15	-	6	4	-	2	-	-
6040	-	10	20	-	8	3	2	3	16	8	-	-	2	2	-	-	-
6041	15	126	30	17	35	72	8	142	257	73	57	15	6	6	4	-	-
6042	5	42	25	-	9	-	-	15	24	6	-	42	2	-	3	-	-
6043	18	265	203	46	172	80	10	82	344	145	-	145	14	15	4	30	5,300
6044	19	325	478	26	210	87	23	140	460	188	130	205	15	6	18	45	1,480
6045	-	20	28	1	5	-	-	10	15	2	-	26	1	-	2	-	-
6046	1	2	-	-	3	-	-	8	11	5	-	7	1	1	-	8	-
6047	8	40	45	3	24	11	2	34	71	29	19	38	7	-	1	-	-
6048	7	75	58	4	28	16	2	39	85	67	3	120	6	-	6	-	-
6049	11	5	2	12	12	15	16	50	93	14	-	10	3	5	2	-	-
6050	4	64	-	-	25	22	-	7	54	37	7	30	4	3	3	13	784
6051	8	147	53	17	33	30	4	75	142	92	-	50	11	3	6	35	-
6053	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	1,435
6054	-	2	8	-	-	1	-	-	1	-	-	-	-	-	1	-	-
6055	-	-	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6056	2	-	-	-	-	8	-	-	8	12	-	-	-	-	-	-	-
6057	1	26	20	-	8	3	-	8	19	45	-	72	-	-	-	7	500
6058	1	-	22	-	-	-	-	-	-	2	-	11	1	-	-	-	-
6059	1	45	40	-	30	6	-	20	56	15	-	10	2	1	1	-	-
6060	-	-	-	-	-	-	-	-	-	12	-	-	-	-	-	48	1,200
6061	2	-	-	-	-	-	-	-	-	10	-	-	1	2	-	10	-
6063	-	8	5	1	-	-	-	-	-	15	-	-	-	-	-	-	-
6064	1	-	-	-	10	10	5	15	40	40	-	22	3	-	-	10	-
6065	2	46	33	-	28	11	-	17	56	26	-	58	5	4	-	-	-
6066	10	15	5	8	25	15	10	15	65	45	-	110	5	5	2	55	-
6067	5	56	-	24	10	-	-	31	41	22	-	27	5	2	2	35	3,707
6068	-	-	-	-	-	4	-	15	19	-	7	-	-	-	1	-	-
CP	**244**	**2,836**	**2,856**	**251**	**1,128**	**687**	**165**	**1,326**	**3,306**	**1,590**	**359**	**2,095**	**202**	**149**	**105**	**530**	**22,361**

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	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39a
Num	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry	Mnstry Served	Mkt Val Lnd/Bld	Mkt Val Other	Indbtns on Assets	Other Indbtns
6001	15	1,224	-	-	-	2	1	60	-	-	1,103,000	797,000	-	-
6002	-	-	-	-	-	-	-	-	-	-	1,003,080	879,000	-	-
6004	25	500	-	-	-	-	-	-	-	-	1,832,281	4,200	-	-
6005	-	-	-	-	1	14	-	-	5	560	3,830,100	96,636	-	-
6006	12	2,555	-	-	1	11	1	36	3	80	2,300,000	51,000	151,847	-
6007	-	-	-	-	-	-	-	-	-	-	295,000	18,147	-	-
6008	20	126	-	-	-	3	-	-	-	90	1,600,000	500,217	-	-
6009	19	600	-	2	-	-	-	-	3	500	1,460,492	-	67,464	-
6010	-	-	-	-	-	-	-	-	-	-	325,000	25,000	-	-
6011	25	3,623	-	-	-	10	-	-	2	250	3,319,900	29,600	250,000	-
6012	10	1,259	-	-	1	10	-	-	-	-	917,865	1,088,337	-	-
6013	-	-	-	-	-	-	-	-	-	-	615,000	58,188	-	-
6014	15	300	-	-	-	-	-	-	-	-	947,000	35,000	-	-
6015	20	2,025	-	-	-	-	-	-	2	75	822,000	20,834	-	-
6016	-	-	-	2	1	12	2	-	2	62	1,452,100	355,362	-	-
6017	20	-	-	-	-	1	-	-	-	-	1,730,900	10,000	-	-
6018	-	-	-	-	-	-	5	120	5	500	1,309,500	110,000	-	-
6019	-	-	-	-	-	-	-	-	1	-	350,000	57,667	-	-
6020	-	-	-	-	-	-	-	-	1	60	178,000	-	12,500	-
6021	-	-	-	-	-	-	2	158	4	60	3,510,000	193,725	-	9,666
6022	-	-	-	-	-	1	-	-	2	-	515,000	77,043	-	-
6023	12	-	-	-	-	-	-	-	1	30	710,800	12,000	-	-
6024	-	-	-	-	-	3	-	-	-	-	1,829,700	22,700	-	-
6025	-	-	-	-	-	-	-	-	-	-	163,000	11,259	-	-
6026	-	-	-	-	-	-	-	-	1	60	610,000	860	-	6,000
6027	15	-	-	-	-	-	-	-	3	200	2,489,975	166,720	-	-
6028	200	5,800	-	-	7	54	1	62	-	-	3,887,500	528,973	-	-
6030	10	1,259	-	-	1	10	-	-	-	-	315,016	459,358	-	-
6031	21	675	-	-	1	9	1	-	1	206	2,664,009	311,706	-	-
6032	19	1,552	-	-	-	-	-	-	11	-	2,147,456	138,758	-	-
6033	16	4,003	-	-	-	-	-	-	11	400	813,665	46,637	-	-
6035	-	-	-	-	-	-	-	-	-	-	350,000	74,316	-	-
6036	-	-	1	-	-	1	-	-	6	-	742,000	33,944	-	-
6037	-	-	-	-	-	-	-	-	2	-	1,250,000	85,000	88,625	-
6038	-	-	-	-	-	-	-	-	-	-	555,000	5,336	-	-
6039	14	-	-	-	-	-	-	-	-	-	1,138,630	339,765	-	1,503
6040	-	-	-	-	-	-	-	-	1	152	290,000	28,378	-	-
6041	-	-	-	-	2	29	-	-	5	400	4,473,500	61,139	657,444	5,495
6042	-	-	-	-	-	-	-	-	4	-	1,424,500	82,140	-	-
6043	44	7,036	-	-	9	97	1	112	-	-	3,928,122	-	-	-
6044	37	7,653	1	15	1	39	9	186	15	1,050	15,900,000	195,967	1,512,965	-
6045	11	1,745	-	-	-	-	-	-	6	100	3,293,000	28,903	-	-
6046	-	400	-	-	-	-	-	-	2	4	539,000	5,000	27,000	-
6047	15	896	-	-	1	2	-	-	-	-	1,458,935	224,521	83,903	-
6048	107	5,750	1	-	-	11	-	-	1	-	1,275,000	425,181	109,980	-
6049	30	1,975	-	19	1	19	-	-	8	140	680,000	140,000	-	-
6050	-	-	-	-	-	-	1	8	11	-	3,225,000	150,345	-	-
6051	29	1,800	-	-	4	190	-	-	-	-	2,694,824	1,153,533	-	-
6053	9	1,487	-	-	-	-	-	-	-	18	1,176,715	4,208	-	-
6054	-	-	-	-	-	-	3	35	-	-	696,000	169,200	-	-
6055	-	-	-	-	-	-	-	-	3	44	308,000	-	-	-
6056	9	170	-	-	-	-	-	-	1	-	340,000	24,000	-	-
6057	-	-	-	-	-	2	1	8	4	30	1,000,000	30,000	-	-
6058	-	-	-	-	-	-	-	-	1	1	510,000	47,425	-	-
6059	-	-	-	-	2	9	2	55	6	550	1,435,334	55,575	-	-
6060	85	4,000	-	-	-	-	-	-	-	-	1,775,000	2,000	22,000	105,000
6061	19	-	-	-	-	-	-	-	-	1	3,673,907	40,000	37,300	-
6063	26	250	-	-	-	-	-	-	-	-	2,800,000	18,968	-	-
6064	20	-	-	-	-	1	-	-	3	150	125,000	8,000	131,000	-
6065	29	3,704	-	-	-	-	-	-	2	45	2,825,000	156,603	-	-
6066	40	-	-	-	-	-	-	-	2	250	3,900,000	115,000	1,000,000	-
6067	58	280	-	-	2	10	-	-	2	10	2,184,000	23,177	11,000	-
6068	-	-	-	-	-	-	-	-	2	50	1,095,000	-	-	-
CP	**1,056**	**62,647**	**3**	**38**	**35**	**550**	**30**	**840**	**145**	**6,128**	**112,108,806**	**9,833,551**	**4,163,028**	**127,664**

	39b	40a	40b	42-47	48	49	50 a-f	51	52	53*	54*	55*
Num	Debt to Conf	Shared Ministry	Ministry Paid	Spec Giving	Other UMC	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing
6001	-	22,950	22,950	5,178	-	800	-	10,494	16,476	45,380	-	5,447
6002	-	11,285	11,285	1,702	-	2,539	1,012	4,974	-	25,366	-	7,322
6004	-	18,485	4,230	72	-	-	-	7,190	10,322	31,091	-	4,500
6005	-	21,114	5,278	773	410	41	59	9,780	6,912	41,693	-	5,805
6006	-	31,608	31,608	-	-	775	-	7,640	15,096	34,029	-	3,827
6007	-	4,624	4,624	304	150	1,570	278	-	-	9,934	-	-
6008	-	28,411	28,411	1,302	-	-	812	6,656	3,456	56,080	-	5,798
6009	-	12,683	12,683	-	-	-	-	9,264	1,728	40,063	-	7,135
6010	-	1,566	1,566	100	-	1,500	-	-	-	-	-	-
6011	-	21,504	21,504	2,461	11,801	2,882	-	13,875	24,540	60,000	-	8,012
6012	-	11,764	11,764	-	-	9,856	140	5,342	6,179	23,100	-	3,412
6013	-	6,714	6,156	-	-	4,593	-	-	-	-	-	9,780
6014	-	33,089	33,089	1,000	-	928	219	11,827	11,694	48,540	-	6,071
6015	-	14,876	6,189	1,261	-	-	-	5,581	5,184	24,136	-	4,356
6016	-	9,425	9,425	691	-	2,305	206	-	-	17,000	-	-
6017	-	19,519	19,519	2,681	-	-	-	10,661	16,476	46,100	-	7,087
6018	-	23,316	23,316	813	-	-	1,133	13,204	15,096	59,959	-	5,775
6019	-	3,528	3,528	-	-	550	-	1,673	1,728	7,236	-	450
6020	62,836	18,066	2,608	-	-	-	-	-	-	40,158	-	29,637
6021	-	25,211	25,211	-	-	396	-	11,791	6,912	54,187	-	8,143
6022	-	3,212	3,212	-	125	-	-	1,637	-	1,800	-	8,760
6023	17,154	12,078	4,034	-	-	-	-	-	-	33,854	-	3,360
6024	-	15,638	15,638	50	-	-	45	10,513	6,912	45,460	-	5,129
6025	-	4,022	4,022	200	-	-	-	1,116	-	7,200	-	-
6026	12,145	11,782	73	-	-	983	306	2,588	2,304	29,962	-	14,238
6027	-	26,895	26,895	3,822	3,997	8,739	611	10,743	8,238	46,455	-	7,250
6028	-	103,486	89,136	5,124	-	20,757	1,352	23,330	30,655	65,740	35,833	11,471
6030	-	12,106	12,106	355	350	3,390	-	5,342	6,179	23,100	-	3,412
6031	-	29,882	1,325	249	-	-	124	10,440	6,912	44,355	-	6,268
6032	-	17,947	17,946	3,097	-	6,648	455	13,312	6,912	57,564	-	5,501
6033	-	13,528	13,528	1,580	-	1,759	1,695	9,409	1,728	40,685	-	5,836
6035	-	6,030	6,030	150	-	-	-	-	-	14,532	-	-
6036	1,742	7,687	7,687	-	373	1,535	616	4,391	-	25,700	-	-
6037	-	10,362	1,254	490	-	-	-	3,019	-	15,581	-	7,179
6038	-	2,802	2,802	-	-	200	-	-	-	9,728	-	-
6039	-	12,482	12,482	-	50	282	-	8,788	15,096	40,942	-	3,745
6040	-	2,950	2,950	-	-	640	102	-	-	6,352	-	-
6041	-	47,224	42,480	1,550	-	217	130	13,413	11,694	58,000	-	5,811
6042	-	12,068	12,068	297	-	451	662	9,250	15,096	40,000	-	6,327
6043	-	69,339	69,339	4,573	16,178	18,859	3,135	16,895	15,096	73,058	-	6,588
6044	-	119,549	119,549	1,707	49,722	61,745	994	26,734	13,824	68,391	47,216	11,924
6045	8,028	18,230	2,409	429	-	401	-	-	-	9,500	-	1,316
6046	-	6,901	6,901	-	-	600	247	4,973	-	15,450	-	6,000
6047	-	17,928	17,928	-	-	3,346	-	5,552	6,875	28,171	-	6,554
6048	-	33,824	27,089	1,989	-	5,951	1,320	10,129	16,476	37,800	-	7,338
6049	4,463	18,822	1,200	1,150	-	-	-	6,787	6,336	44,022	-	4,549
6050	-	34,482	34,482	1,500	8,661	12,980	1,159	9,250	11,136	40,000	-	5,377
6051	-	73,088	73,088	3,223	-	55,642	2,568	20,080	17,340	79,600	24,906	13,955
6053	-	6,973	6,973	-	-	870	102	-	-	-	-	5,500
6054	1,040	4,805	542	-	-	-	-	192	-	12,697	-	-
6055	554	3,413	569	-	250	1,025	-	-	-	-	-	4,650
6056	-	8,098	8,098	715	-	-	95	-	-	-	-	19,000
6057	-	15,534	15,534	3,702	638	6,626	693	7,414	15,096	32,062	-	4,848
6058	-	4,284	4,284	-	-	1,000	-	2,419	-	12,696	-	1,479
6059	-	19,283	3,214	-	-	25	530	11,033	6,912	47,712	-	6,853
6060	57,721	26,788	16,035	-	-	-	-	-	-	15,376	-	5,340
6061	-	19,616	750	-	-	-	-	13,145	16,476	49,703	-	7,943
6063	166,827	14,420	-	-	-	-	-	-	-	35,466	-	4,800
6064	-	6,444	4,000	-	-	-	-	4,340	-	28,000	-	-
6065	-	22,706	22,706	2,947	-	7,700	177	9,944	15,096	43,000	-	4,863
6066	102,777	39,242	2,936	-	-	-	-	2,758	2,746	56,936	-	-
6067	-	30,901	30,901	655	1,085	2,827	1,059	12,416	15,671	53,692	-	5,987
6068	-	5,079	5,079	-	-	-	-	-	-	15,630	-	1,000
CP	**435,287**	**1,311,668**	**1,034,218**	**57,892**	**93,790**	**253,933**	**22,036**	**421,304**	**412,605**	**2,070,024**	**107,955**	**352,708**

	56*	57*	58*	59*	60*	61*	62*	63*	64*	65*
Num	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp	Staff Comp	Prog Exp	Adjust Oper Exp	Prin Int Debt	Capital Exp	Adjust. Tot Exp
6001	1,251	-	-	-	39,361	4,947	36,450	-	2,934	191,668
6002	1,890	-	-	-	14,928	8,107	29,344	-	2,955	111,424
6004	73	-	-	-	19,777	3,868	23,411	-	-	104,534
6005	2,602	-	-	-	20,637	2,961	25,435	-	-	122,386
6006	-	-	-	-	36,614	2,464	41,021	22,907	6,000	201,981
6007	500	500	-	-	-	1,255	14,343	-	4,344	37,802
6008	2,950	-	-	-	36,104	5,500	28,125	-	-	175,194
6009	1,248	-	-	-	12,733	2,000	14,515	67,464	5,000	173,833
6010	-	-	-	-	1,875	1,389	4,287	-	6,812	17,529
6011	6,750	-	-	-	38,984	2,420	32,765	72,397	4,057	302,448
6012	2,197	-	-	-	10,942	2,035	16,329	-	7,551	98,847
6013	-	-	-	-	3,230	2,780	8,678	-	-	35,217
6014	-	5,041	-	-	40,099	3,100	25,863	-	20,000	207,471
6015	-	-	-	-	2,075	1,252	17,985	-	-	68,019
6016	1,246	-	-	-	9,657	7,496	15,326	-	500	63,852
6017	3,460	452	-	-	22,874	3,332	34,904	-	12,000	179,546
6018	3,234	-	-	-	27,808	22,194	51,666	-	19,145	243,343
6019	-	-	-	-	1,399	34	9,928	-	-	26,526
6020	-	-	-	-	-	9,140	22,201	-	-	103,744
6021	2,602	123	-	-	56,312	2,303	77,285	-	28,286	273,551
6022	-	-	-	-	3,290	365	8,577	-	-	27,766
6023	2,000	-	-	-	11,829	1,840	17,639	-	1,350	75,906
6024	1,992	-	-	-	7,954	3,527	28,328	-	5,265	130,813
6025	1,000	-	-	-	-	384	12,495	-	5,061	31,478
6026	775	-	-	-	13,499	2,125	21,110	-	4,892	92,855
6027	1,955	-	-	-	45,949	7,893	41,699	-	6,870	221,116
6028	1,778	-	-	24,466	185,741	27,435	129,973	-	4,610	657,401
6030	1,894	-	-	-	7,713	4,911	7,674	-	8,798	85,224
6031	2,000	-	-	-	38,205	4,187	45,126	-	15,645	174,836
6032	6,545	270	-	-	10,870	1,458	28,215	10,250	10,666	179,709
6033	73	-	-	-	12,462	3,763	22,076	-	6,601	121,195
6035	1,232	-	-	-	3,413	582	6,922	-	6,355	39,216
6036	-	-	-	-	17,467	944	16,302	-	16,150	91,165
6037	1,000	-	-	-	11,345	1,938	16,477	8,917	7,851	75,051
6038	-	-	-	-	2,529	-	8,758	-	3,739	27,756
6039	1,500	-	-	-	7,773	2,823	17,646	-	-	111,127
6040	910	-	-	-	245	1,654	9,263	-	-	22,116
6041	596	-	-	-	144,312	10,142	48,870	93,678	10,580	441,473
6042	128	-	-	-	10,507	1,211	20,367	-	3,850	120,214
6043	5,761	2,159	-	-	172,317	22,948	94,629	-	-	521,535
6044	7,970	-	-	-	232,802	108,852	225,619	215,712	-	1,192,761
6045	500	-	-	-	5,403	2,003	66,794	-	31,652	120,407
6046	1,342	-	-	-	7,025	2,400	9,644	5,800	1,700	62,082
6047	1,417	-	-	-	12,087	1,873	23,589	14,714	11,371	133,477
6048	3,958	10,129	-	-	44,542	11,289	75,464	-	6,850	260,324
6049	-	-	-	-	22,137	1,921	34,530	-	-	122,632
6050	1,297	-	-	-	71,302	5,304	43,127	-	-	245,575
6051	7,080	-	-	-	212,620	28,476	81,637	-	40,022	660,237
6053	-	-	-	-	9,095	918	25,600	-	-	49,058
6054	-	-	-	-	6,734	485	11,028	-	14,841	46,519
6055	-	-	-	-	2,800	991	4,990	-	125	15,400
6056	-	-	-	-	-	2,000	16,519	-	1,100	47,527
6057	4,219	-	-	-	7,745	6,915	28,603	-	9,734	143,829
6058	891	-	-	-	1,112	259	5,550	-	2,733	32,423
6059	1,169	-	-	-	14,810	1,172	30,508	-	2,015	125,953
6060	-	-	-	-	20,200	3,750	91,279	-	50,000	201,980
6061	3,000	2,734	-	-	19,344	1,959	53,314	6,849	-	175,217
6063	2,000	-	-	-	10,420	4,199	41,629	-	-	98,514
6064	2,100	-	-	-	-	-	25,444	-	2,000	65,884
6065	1,221	-	-	-	30,628	7,364	38,441	-	26,346	210,433
6066	-	-	-	-	28,225	10,000	92,700	98,240	-	294,541
6067	2,784	-	-	-	63,854	2,533	66,399	-	11,000	270,863
6068	2,000	-	-	-	-	1,450	9,391	-	3,500	38,050
CP	**104,090**	**21,408**	**-**	**24,466**	**1,925,714**	**394,820**	**2,233,806**	**616,928**	**452,856**	**10,600,553**

	66	67	68	69
Num	Identified Givers	Local Church Income	Capital Campaigns & Bequests	Other Sources & Projects
6001	79	179,557	29,436	-
6002	30	94,099	2,445	-
6004	143	118,838	-	-
6005	144	111,514	14,302	-
6006	300	177,282	5,220	-
6007	35	29,900	3,412	-
6008	80	169,419	16,270	-
6009	55	182,635	-	-
6010	16	18,919	1,672	-
6011	110	228,966	63,613	-
6012	67	94,142	1,170	-
6013	22	59,490	-	-
6014	121	174,445	12,955	-
6015	30	48,187	5,745	-
6016	85	65,228	2,372	-
6017	75	169,831	-	-
6018	74	255,971	9,197	-
6019	10	14,569	-	-
6020	59	88,595	609	12,000
6021	106	263,296	-	-
6022	11	15,305	1,835	-
6023	35	52,696	-	8,128
6024	67	93,134	1,269	-
6025	26	27,352	-	-
6026	750	89,505	4,892	-
6027	161	199,087	18,040	-
6028	456	633,178	168,929	-
6030	78	79,558	110	-
6031	134	173,387	7,641	-
6032	34	124,491	104,779	-
6033	64	115,916	5,600	-
6035	22	40,242	-	-
6036	55	62,513	26,554	-
6037	38	67,045	18,189	-
6038	12	33,034	-	-
6039	32	81,415	2,375	-
6040	15	19,380	-	-
6041	130	350,845	83,002	-
6042	35	77,331	7,814	3,198
6043	342	467,793	186,118	-
6044	624	957,924	192,054	-
6045	41	71,907	21,293	-
6046	-	45,560	-	-
6047	86	118,517	50	2,965
6048	165	210,727	6,791	-
6049	68	115,333	7,966	-
6050	67	166,634	2,769	-
6051	293	546,206	13,927	-
6053	18	44,938	102	-
6054	18	34,926	17,608	434
6055	12	23,263	480	-
6056	42	56,284	1,060	-
6057	90	124,132	6,087	-
6058	32	37,338	-	-
6059	61	120,362	7,797	-
6060	62	86,600	4,500	10,200
6061	75	152,500	-	-
6063	60	86,756	4,314	6,300
6064	66	64,367	-	-
6065	87	169,496	25,423	-
6066	225	319,847	-	-
6067	192	254,488	10,021	-
6068	16	38,257	3,500	-
CP	**6,538**	**9,194,452**	**1,131,307**	**43,225**

		1	2a	2b	2c	3	4	5a	5b	5c	6	7	8	9	10
Num	Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans	Died	Mbrs	Aver
		2008	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other		2009	Att
	Raritan Valley District														
7001	ALLERTON	38	1	-	-	-	-	-	-	-	1	-	3	35	15
7002	ASBURY	35	1	-	-	-	-	-	8	-	-	-	1	27	14
7003	BASKING RIDGE BISHOP JANES	539	11	-	-	4	-	-	5	-	3	2	4	540	190
7004	BELLE MEAD MONTGOMERY	289	15	-	-	-	-	12	9	-	-	-	1	282	120
7005	OXFORD COLONIAL	65	3	-	-	-	-	-	1	-	1	-	1	65	26
7006	SUMMERFIELD	50	2	-	-	-	-	-	-	-	2	-	-	50	20
7007	BERKELEY DIAMOND HILL	15	-	-	-	-	-	-	-	-	-	-	2	13	-
7008	WARREN TOWNSHP UNION VILLAGE	124	2	-	9	-	-	3	-	-	-	3	3	126	55
7009	BERNARDSVILLE	81	4	-	-	-	-	2	3	-	1	2	3	74	25
7010	BLOOMSBURY	88	10	-	-	-	-	-	3	-	-	-	-	95	72
7011	WEST PORTAL	31	2	-	-	-	-	-	-	-	-	-	2	31	12
7012	BOUND BROOK	272	11	-	-	2	-	5	-	-	4	-	5	271	120
7014	BRIDGEWATER	910	23	3	1	8	-	28	19	-	11	4	2	881	250
7015	CALIFON	189	6	-	-	-	-	22	-	-	-	-	1	172	65
7016	FAIRMOUNT	18	2	-	-	-	-	-	-	-	-	-	-	20	24
7017	CLINTON	562	32	10	-	4	-	37	1	-	5	2	2	561	226
7018	CRANFORD	430	7	-	-	-	-	8	2	-	1	2	5	419	136
7019	DUNELLEN	152	3	-	-	-	-	3	2	-	1	-	3	146	54
7020	BOUNTIFUL KOREAN	38	8	-	12	6	4	-	-	-	2	3	-	63	55
7021	EAST BRUNSWICK ALDERSGATE	346	24	-	-	2	2	2	-	-	3	-	3	366	174
7022	EAST BRUNSWICK CALVARY	667	2	-	-	-	16	84	-	-	-	41	5	555	622
7023	EAST MILLSTONE	59	1	-	12	-	-	5	-	-	-	-	2	65	26
7025	EDISON NEW DOVER	485	11	-	-	1	-	4	25	-	-	1	3	464	235
7026	EDISON WESLEY	146	8	-	-	1	-	-	-	-	-	1	2	152	105
7027	EVERITTSTOWN	71	-	-	-	-	-	-	-	-	-	-	1	70	40
7028	FINESVILLE	13	-	-	-	-	-	-	-	-	-	-	1	12	10
7029	FLEMINGTON	240	1	-	-	-	-	17	-	-	4	6	1	213	92
7030	FRENCHTOWN	37	2	-	-	-	-	-	-	-	-	-	3	36	10
7031	GLADSTONE	35	-	-	-	-	-	-	-	-	-	-	-	35	12
7032	BETHLEHEM TWP NORTH HUNTERDON	32	3	-	-	-	-	-	-	-	-	-	-	35	25
7033	HIGH BRIDGE	53	-	-	-	-	-	-	-	9	-	-	5	39	12
7034	HIGHLAND PARK	49	-	-	-	1	-	2	-	-	2	-	1	45	19
7035	KINGWOOD	42	-	-	-	-	-	-	-	-	-	-	2	40	15
7036	LEBANON ROUND VALLEY	73	10	-	-	3	-	4	-	-	-	-	1	81	58
7037	TEWKSBURY TWNSHP COKESBURY	82	1	-	-	-	-	-	-	-	-	-	-	83	26
7038	MARTINSVILLE	143	-	-	2	-	-	-	-	-	-	1	5	139	70
7039	METUCHEN CENTENARY	284	-	4	-	2	-	-	4	-	1	-	2	283	110
7040	MILLTOWN	342	7	2	-	-	-	10	5	-	2	-	7	327	116
7041	HILLSBOROUGH MT ZION FIRST	11	-	-	-	-	1	2	-	-	-	-	1	9	16
7042	NESHANIC	80	2	3	1	4	5	-	-	-	-	-	-	95	55
7043	NEW BRUNSWICK	533	15	-	-	4	1	-	2	1	-	-	2	548	170
7044	NEW PROVIDENCE	203	-	-	-	-	2	-	1	-	-	-	13	191	68
7045	OLD BRIDGE SIMPSON	202	8	-	-	-	-	1	-	-	-	-	4	205	98
7047	PATTENBURG	41	4	-	-	-	-	-	-	-	-	-	-	45	30
7048	PHILLIPSBURG WESLEY	279	5	2	1	-	-	-	-	-	1	1	5	280	76
7049	PISCATAWAY CHRIST	417	3	7	-	1	1	-	3	-	8	-	5	413	251
7050	PLAINFIELD COVENANT	146	13	-	-	1	-	-	-	14	-	-	2	144	80
7051	ANDERSON	5	4	-	-	-	-	-	-	-	-	-	-	9	20
7052	MC CREA MEMORIAL	22	-	-	-	-	-	2	-	-	-	-	1	19	13
7053	QUAKERTOWN	58	-	-	-	-	-	-	-	-	-	-	2	56	25
7054	SAYREVILLE	53	-	-	-	-	-	2	-	2	-	-	-	49	23
7055	FIRST UMC OF SCOTCH PLAINS	201	6	1	-	1	-	9	3	-	4	-	3	190	66
7056	SERGEANTSVILLE	145	4	-	-	-	-	-	22	-	13	12	2	100	63
7057	SOMERVILLE FIRST	240	2	-	-	2	-	13	-	-	3	1	4	223	135
7058	SOUTH AMBOY TRINITY	115	8	1	-	-	-	-	-	-	-	-	-	124	65
7059	SOUTH PLAINFIELD WESLEY	203	13	-	1	-	-	6	-	2	1	-	3	205	108
7060	CONKLIN	96	-	-	-	-	-	-	-	-	1	-	1	94	26
7061	SPOTSWOOD TRINITY	121	1	-	-	1	-	-	-	-	-	-	1	122	57
7062	WARREN TWNSHP MOUNT HOREB	89	1	-	-	-	-	-	-	-	-	-	1	89	38
7063	SPRINGDALE	26	-	-	-	-	-	-	-	-	-	-	-	26	15
7064	WASHINGTON	337	19	-	-	-	-	4	-	-	-	-	9	343	157
7065	BROADWAY	61	-	-	-	-	-	-	-	4	-	-	2	55	35
7066	CHANGEWATER	72	1	-	-	-	-	3	-	-	-	-	1	69	32
7067	HARMONY TOWNSHIP MONTANA	22	-	-	22	-	-	-	-	22	-	-	-	22	10
7068	PORT COLDEN	38	-	-	3	-	-	-	-	-	-	-	-	41	30
7069	WESTFIELD FIRST	518	10	-	-	-	-	6	2	-	1	3	10	506	158
7070	WHITEHOUSE	354	11	3	-	2	-	-	-	-	-	-	1	369	120
RV	**Raritan Valley Total**	**11,813**	**343**	**36**	**64**	**50**	**32**	**296**	**120**	**54**	**76**	**85**	**155**	**11,552**	**5,296**

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Num	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj
7001	-	10	14	-	1	4	-	3	8	2	-	25	1	1	-	-	-
7002	1	8	35	-	8	-	6	10	24	-	3	25	-	1	-	-	-
7003	5	103	99	8	66	98	-	25	189	84	18	172	4	1	2	115	30,135
7004	3	-	-	5	-	-	-	-	-	18	-	30	4	3	3	-	-
7005	7	31	29	3	22	15	6	8	51	45	5	50	5	2	2	-	-
7006	-	13	10	2	4	4	-	12	20	8	4	8	-	2	4	-	-
7007	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-
7008	-	11	12	-	7	4	-	20	31	5	7	35	-	-	2	15	-
7009	-	-	14	4	-	10	-	7	17	-	-	-	1	-	1	-	-
7010	5	43	52	-	25	28	10	25	88	20	6	35	4	3	5	-	-
7011	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7012	2	57	28	7	36	10	-	15	61	24	12	8	4	1	2	16	1,175
7014	14	300	150	11	74	88	50	300	512	132	48	175	11	3	14	-	-
7015	2	2	-	-	62	10	6	19	97	51	-	95	6	2	2	-	-
7016	-	-	6	-	4	1	-	20	25	5	-	-	-	-	-	-	-
7017	6	85	166	32	44	130	12	115	301	92	-	61	10	5	11	-	-
7018	2	102	144	7	24	14	6	51	95	53	-	59	6	3	6	-	-
7019	2	19	-	-	-	-	-	-	-	8	-	-	-	-	-	-	-
7020	6	11	-	8	11	18	2	43	74	63	-	7	3	5	-	-	-
7021	9	76	58	22	32	38	4	64	138	51	32	102	6	3	2	12	-
7022	-	87	165	2	90	82	17	60	249	259	-	70	165	60	30	-	-
7023	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7025	5	102	157	-	127	53	-	-	180	56	-	78	-	-	8	-	-
7026	5	41	50	8	-	-	-	-	-	56	-	-	-	-	-	-	-
7027	-	-	20	-	-	-	-	3	3	6	-	6	1	1	1	6	-
7028	1	-	-	-	-	-	-	-	-	3	-	-	-	-	-	-	-
7029	3	41	27	-	9	10	-	15	34	24	-	-	-	-	-	-	-
7030	-	-	5	-	-	-	-	2	2	-	-	-	-	1	-	1	-
7031	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7032	-	-	5	5	5	4	1	-	10	8	-	17	10	2	2	-	-
7033	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7034	-	1	7	-	-	-	-	-	-	3	-	7	2	5	-	-	-
7035	-	-	2	-	-	-	-	6	6	-	-	-	-	-	1	-	-
7036	1	23	6	-	8	7	2	20	37	15	-	25	4	1	5	-	-
7037	-	-	-	1	-	-	-	6	6	-	-	-	1	-	-	-	-
7038	3	49	14	-	8	10	-	-	18	25	-	-	-	-	-	-	-
7039	3	103	33	8	50	36	5	30	121	61	-	70	8	-	5	-	-
7040	2	45	35	6	23	20	4	37	84	41	-	24	7	1	-	-	-
7041	-	2	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7042	-	18	-	-	-	-	-	8	8	16	-	-	-	-	-	-	-
7043	1	1	60	12	30	10	-	12	52	23	24	-	3	-	3	-	-
7044	-	15	45	-	10	5	10	45	70	10	-	-	-	-	-	8	300
7045	1	30	29	4	24	15	4	10	53	24	-	-	6	2	2	4	-
7047	2	2	25	3	-	-	-	4	4	8	-	-	2	1	2	6	-
7048	2	-	2	3	-	8	7	-	15	13	-	-	-	-	-	-	-
7049	7	122	285	7	61	44	6	32	143	90	-	119	10	-	7	12	-
7050	5	-	-	-	12	8	9	31	60	80	-	40	2	2	1	8	-
7051	-	-	-	-	5	5	3	10	23	7	8	-	13	-	8	-	-
7052	-	5	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7053	-	15	56	-	6	-	-	6	12	6	-	-	2	-	1	-	-
7054	-	3	25	-	-	-	-	3	3	3	-	-	-	1	-	5	-
7055	6	52	46	6	-	5	-	6	11	20	-	-	5	1	1	-	-
7056	2	8	12	-	14	1	2	35	52	12	-	25	2	3	5	-	-
7057	5	19	120	9	8	12	-	4	24	35	5	32	5	-	4	-	-
7058	-	15	5	8	-	-	-	8	8	10	-	9	-	-	-	8	-
7059	7	-	120	7	-	7	-	15	22	23	-	48	5	5	1	-	-
7060	1	1	11	-	-	-	-	3	3	9	-	11	1	1	1	-	-
7061	1	1	181	-	12	5	9	34	60	25	-	11	3	3	3	-	-
7062	2	2	40	-	15	5	-	12	32	15	5	40	3	1	2	-	-
7063	-	-	35	-	2	8	-	-	10	10	-	-	1	1	2	-	-
7064	15	-	425	7	67	12	8	10	97	44	-	86	6	-	3	-	-
7065	2	59	53	-	11	4	-	6	21	-	-	16	3	-	1	-	-
7066	2	8	8	1	10	-	-	-	10	4	-	24	1	-	8	-	-
7067	-	4	5	-	2	2	3	7	14	2	3	-	1	1	1	-	-
7068	-	8	73	-	16	2	-	4	22	10	-	15	2	1	-	-	-
7069	19	232	22	10	65	26	11	40	142	55	28	180	9	5	2	-	-
7070	5	65	70	3	32	32	28	37	129	42	25	69	8	1	2	-	2,880
RV	**175**	**2,052**	**3,126**	**219**	**1,142**	**910**	**231**	**1,298**	**3,581**	**1,814**	**233**	**1,909**	**356**	**136**	**168**	**216**	**34,490**

	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39a
Num	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry	Mnstry Served	Mkt Val Lnd/Bld	Mkt Val Other	Indbtns on Assets	Other Indbtns
7001	-	-	-	-	-	-	-	-	-	-	640,011	22,526	-	-
7002	-	-	-	-	-	-	2	15	2	35	228,000	32,000	-	-
7003	203	10,328	-	-	-	-	4	274	2	42	5,050,000	279,713	-	-
7004	15	3,684	-	-	-	-	-	-	-	-	3,900,083	107,000	98,000	-
7005	-	-	-	-	-	-	-	-	12	500	1,244,889	27,361	-	-
7006	-	-	-	-	-	-	-	-	12	500	872,891	31,118	-	-
7007	-	-	-	-	-	-	-	-	-	-	2,091,750	-	-	-
7008	-	2,534	-	-	1	7	1	110	2	50	2,013,902	-	-	-
7009	-	-	-	-	-	-	2	200	5	100	3,315,500	39,940	15,606	-
7010	-	-	1	8	-	-	7	93	1	15	1,083,500	89,077	-	-
7011	-	-	-	-	-	-	-	-	-	-	344,000	47,333	-	-
7012	45	2,322	-	-	-	-	-	-	-	-	3,087,000	90,393	-	-
7014	50	4,821	2	60	2	54	2	109	37	2,500	4,171,000	12,847	329,539	-
7015	-	-	-	-	-	4	3	100	2	500	1,865,895	1,865,899	-	-
7016	-	-	-	-	-	-	1	30	2	20	1,528,039	489,066	181,456	-
7017	-	-	-	-	3	99	1	121	3	100	4,952,862	395,810	1,246,607	441
7018	-	-	-	-	-	-	1	85	-	-	4,823,206	195,069	147,602	-
7019	25	2,835	-	-	-	-	-	-	-	-	1,834,800	40,740	-	-
7020	-	-	-	-	-	-	4	-	100	-	2,000	-	-	-
7021	45	1,400	-	-	-	-	2	183	2	4,000	4,278,000	118,047	6,111	-
7022	-	-	-	-	-	-	-	-	-	-	10,121,000	-	5,410,435	-
7023	6	-	-	-	-	-	-	-	-	-	616,271	-	-	-
7025	25	800	-	-	3	25	-	-	1	40	1,825,500	41,906	87,803	-
7026	-	-	-	-	-	-	-	-	-	-	2,396,000	75,101	-	-
7027	13	500	-	-	-	-	-	-	-	-	1,307,500	32,991	-	-
7028	-	-	-	-	-	-	-	-	2	7	325,000	14,548	-	-
7029	-	6,010	-	-	-	-	-	-	-	-	4,552,500	421,200	-	-
7030	10	500	-	-	-	-	-	-	3	75	788,500	20,000	-	-
7031	-	-	-	-	-	-	-	-	-	-	1,091,323	158,404	-	-
7032	-	-	-	-	-	-	-	-	-	-	420,039	-	-	-
7033	-	-	-	-	-	-	-	-	-	-	813,552	40,578	-	-
7034	-	-	-	-	-	-	-	-	1	4	644,345	603,344	-	-
7035	-	323	-	-	-	-	-	-	-	-	500,000	18,000	-	-
7036	14	-	-	-	2	10	-	26	1	26	2,211,638	487,760	-	-
7037	12	-	-	-	-	-	-	-	2	6	2,002,000	64,058	-	-
7038	-	-	-	-	-	-	-	-	-	-	2,050,000	350,000	-	14,000
7039	48	1,015	-	-	-	-	4	155	-	-	3,557,468	457,000	-	-
7040	17	412	-	-	1	11	-	-	-	-	2,920,000	1,436,021	-	-
7041	-	-	-	-	-	-	-	-	5	7	450,332	11,000	-	-
7042	-	-	-	-	-	-	-	-	7	15	682,500	266,000	9,500	-
7043	14	362	-	1	-	-	-	-	-	-	1,000,000	2,423,028	-	3,339
7044	43	3,850	-	-	-	-	10	10	10	50	3,879,600	339,174	-	-
7045	14	1,025	-	-	-	-	-	-	4	-	1,733,181	119,738	-	-
7047	15	500	-	-	-	1	-	-	-	-	729,000	58,000	-	-
7048	15	500	-	-	-	-	-	-	-	-	1,363,507	-	-	-
7049	30	1,700	-	-	-	-	4	206	3	234	4,183,139	171,395	131,978	-
7050	15	600	-	-	-	-	2	-	7	150	2,547,800	836,287	-	-
7051	12	400	-	-	-	-	1	3	2	2	308,000	-	-	-
7052	-	-	-	-	-	-	-	-	-	-	866,356	106,662	-	-
7053	-	-	-	-	-	-	-	-	2	44	15,800,000	135,000	-	-
7054	11	-	-	-	-	-	-	-	2	50	435,000	28,676	-	-
7055	-	-	-	-	-	-	1	47	-	-	2,500,000	31,000	-	-
7056	27	5,658	-	-	1	4	-	-	5	65	1,486,220	10,000	9,000	-
7057	17	8,000	-	-	-	-	-	-	-	-	5,068,293	1,792,347	-	-
7058	12	5,500	-	-	-	-	-	-	-	-	2,044,150	-	-	-
7059	35	445	-	-	3	6	1	-	4	18	5,338,895	4,886,401	-	-
7060	-	-	-	1	-	5	-	-	1	3	2,450,000	383,834	-	-
7061	10	854	-	-	-	-	2	19	1	60	849,133	3,814	-	-
7062	10	1,700	-	-	-	-	1	10	3	1,000	2,250,000	380,000	-	-
7063	-	-	-	-	-	-	-	-	1	-	500,000	450,000	-	-
7064	32	2,800	-	-	-	-	1	25	5	150	3,541,823	1,571,330	60,911	-
7065	10	345	-	-	-	-	-	-	1	30	935,000	-	-	-
7066	24	1,440	-	-	-	-	-	-	2	-	479,439	200,458	-	4,977
7067	5	-	2	3	-	-	1	12	2	12	286,000	190,000	-	-
7068	12	1,317	-	-	-	-	-	-	3	20	421,400	7,169	-	-
7069	47	750	-	-	2	23	2	260	2	342	7,461,600	667,340	-	-
7070	-	-	-	-	15	-	-	-	-	-	7,461,200	203,000	297,343	-
RV	**938**	**75,230**	**5**	**73**	**33**	**249**	**60**	**2,093**	**264**	**10,772**	**162,521,532**	**23,376,503**	**8,031,891**	**22,757**

Num	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC	49 Other Giving	50 a-f Gen Sunday	51 CRSP/CPP Pd	52 Health Ins	53* Pastor Salary	54* Assoc Salary	55* Utilities Housing
7001	-	4,182	4,182	300	331	229	163	1,426	-	8,900	-	-
7002	-	4,041	3,368	-	-	-	-	1,186	-	7,649	-	-
7003	-	75,844	53,033	8,850	-	24,263	750	15,237	15,096	67,275	-	5,514
7004	-	41,537	41,537	-	-	-	-	16,932	14,976	73,220	-	3,930
7005	-	6,541	6,541	10	142	1,000	20	3,769	6,184	17,341	-	-
7006	-	5,651	5,651	354	6,955	2,199	-	3,769	6,184	14,775	-	-
7007	-	4,839	808	-	-	-	-	2,026	7,548	8,760	-	905
7008	-	22,853	22,853	325	-	-	204	9,812	1,728	42,431	-	8,463
7009	-	20,084	20,084	985	950	850	602	5,032	864	26,608	-	5,113
7010	-	9,175	9,175	-	-	-	-	3,741	-	20,894	-	-
7011	-	2,630	2,630	-	-	-	-	776	-	5,040	-	-
7012	2,214	29,609	-	65	-	230	-	11,694	6,336	55,167	-	5,956
7014	-	103,246	103,246	5,995	-	23,038	2,858	28,634	39,500	80,335	76,304	10,534
7015	8,489	19,465	19,465	-	-	-	-	8,377	1,728	39,347	-	7,547
7016	-	6,443	6,443	-	-	4,423	-	5,774	3,456	24,961	-	3,002
7017	-	71,625	71,625	123	9,266	26,783	2,425	27,893	32,262	77,964	42,656	14,147
7018	-	48,209	40,324	2,610	200	1,840	991	21,561	15,096	71,200	-	4,233
7019	31,173	16,346	5,219	16	-	-	235	-	-	31,790	-	2,445
7020	20,155	5,665	2,772	-	-	-	-	6,300	7,548	27,000	-	3,855
7021	-	41,323	41,323	1,588	7,800	1,283	366	13,875	15,096	55,500	-	6,302
7022	-	118,097	-	-	-	-	-	18,389	51,930	63,400	-	36,000
7023	-	4,778	4,778	-	-	-	59	-	-	11,304	-	-
7025	782	50,892	47,191	-	-	11,110	-	13,428	6,912	58,066	-	7,980
7026	26,307	15,700	-	-	-	-	-	2,678	3,774	46,322	-	2,861
7027	-	7,226	7,226	-	-	-	255	2,373	2,304	10,000	2,000	2,800
7028	-	2,063	2,063	-	-	-	-	1,008	-	6,500	-	-
7029	44,399	30,120	18,720	-	337	-	-	9,383	11,322	54,100	-	6,187
7030	-	4,732	4,732	70	-	-	40	2,374	2,304	10,000	2,000	3,000
7031	-	7,223	7,223	-	-	-	-	2,873	-	19,467	-	-
7032	6,108	8,598	3,000	-	-	250	-	6,721	1,728	29,062	-	18,880
7033	-	9,770	4,231	-	-	-	-	1,780	4,119	7,600	-	-
7034	-	9,723	9,971	155	-	1,840	344	7,580	6,912	32,126	-	5,797
7035	-	4,787	4,787	-	-	-	-	1,511	-	7,150	-	3,923
7036	-	11,345	11,345	-	-	1,786	-	5,340	12,357	22,030	-	7,826
7037	-	8,874	4,000	-	-	376	-	4,655	3,456	20,130	-	2,535
7038	-	18,885	-	-	-	-	-	11,378	16,476	49,200	-	7,550
7039	-	36,840	36,840	2,588	-	9,065	831	12,754	15,096	55,156	-	6,457
7040	-	33,667	33,667	5,317	-	53,066	1,971	12,004	1,728	53,706	-	3,266
7041	-	2,154	2,154	-	680	1,909	-	1,052	2,472	4,464	-	837
7042	-	11,029	11,029	-	-	2,055	-	6,736	14,004	28,584	-	6,200
7043	-	56,879	56,879	5,599	1,600	8,231	2,039	15,087	15,096	65,240	-	3,931
7044	-	34,206	34,206	314	-	-	-	15,170	15,096	65,600	-	4,408
7045	-	20,271	20,271	3,861	-	3,146	410	10,847	1,728	46,904	-	5,671
7047	-	4,683	4,683	-	-	-	-	2,373	2,304	10,000	2,000	1,615
7048	41,324	21,955	20	368	-	-	-	1,000	-	30,527	-	4,354
7049	-	46,822	46,822	1,733	-	7,777	1,195	15,399	23,160	59,590	-	3,614
7050	34,447	22,906	22,906	-	-	-	-	1,656	-	32,445	-	5,000
7051	-	2,727	-	-	-	-	-	-	-	8,000	-	-
7052	-	2,905	2,905	-	-	800	105	1,860	-	12,000	-	-
7053	-	7,182	7,182	-	-	-	-	1,511	-	7,775	-	3,923
7054	-	5,681	5,681	142	-	20	-	1,163	-	7,500	-	-
7055	-	22,854	9,898	250	-	-	-	8,508	16,476	36,791	-	6,401
7056	-	14,829	14,829	250	45	3,245	199	7,284	1,728	33,791	-	1,737
7057	-	36,082	36,082	749	-	-	1,793	13,349	23,160	57,722	-	6,252
7058	-	14,975	7,488	63	-	-	-	9,283	6,912	40,144	-	3,137
7059	-	23,961	23,961	611	-	20,937	775	11,797	6,912	51,018	-	5,267
7060	-	10,191	10,191	303	-	600	-	3,333	-	21,500	-	-
7061	-	13,417	13,417	253	1,276	1,269	384	5,175	16,476	16,625	2,533	4,102
7062	-	12,112	12,112	140	-	1,092	-	5,302	7,428	22,468	-	4,911
7063	2,105	4,186	2,518	-	-	-	-	1,988	2,781	11,464	-	-
7064	-	41,633	41,633	3,260	361	2,507	587	11,569	8,238	50,027	-	4,714
7065	-	7,147	7,147	324	-	503	259	4,741	864	20,500	-	2,634
7066	-	6,433	6,433	-	270	271	343	2,685	-	17,325	-	-
7067	-	2,026	2,026	75	-	-	-	-	-	5,000	-	-
7068	-	4,804	4,804	200	-	-	225	3,490	864	15,091	-	2,634
7069	-	74,933	34,123	1,651	-	6,722	626	15,806	39,126	70,350	-	4,779
7070	-	35,187	35,187	2,381	-	3,968	836	13,644	6,912	57,820	-	7,607
RV	**217,503**	**1,486,798**	**1,136,640**	**51,878**	**30,213**	**228,683**	**21,890**	**495,851**	**525,757**	**2,217,741**	**127,493**	**290,736**

	56*	57*	58*	59*	60*	61*	62*	63*	64*	65*
Num	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp	Staff Comp	Prog Exp	Adjust Oper Exp	Prin Int Debt	Capital Exp	Adjust. Tot Exp
7001	-	-	-	-	100	1,944	15,589	-	300	33,464
7002	-	550	-	-	548	150	8,585	-	890	22,926
7003	9,271	-	-	-	186,960	60,214	134,438	-	-	580,901
7004	5,000	1,800	-	-	138,755	5,755	45,573	29,124	19,087	395,689
7005	908	-	-	-	586	2,871	9,599	-	6,611	55,582
7006	980	-	-	-	3,346	1,272	8,991	-	2,650	57,126
7007	-	-	-	-	7,000	640	11,569	-	-	39,256
7008	3,414	-	-	-	54,015	11,927	42,447	-	-	197,619
7009	1,588	500	-	-	48,997	2,951	47,793	11,594	13,069	187,580
7010	126	-	29,250	-	17,586	9,267	30,612	-	12,502	133,153
7011	-	-	-	-	-	1	5,709	-	1,673	15,829
7012	6,000	1,000	-	-	37,772	3,318	46,265	1,419	5,700	180,922
7014	5,325	-	-	-	173,630	46,472	130,193	36,663	26,173	788,900
7015	-	-	-	-	19,360	-	26,381	-	168,800	291,005
7016	2,958	-	-	-	10,289	-	21,405	12,068	-	94,779
7017	7,265	2,845	-	-	150,820	31,613	88,511	156,574	10,193	752,965
7018	4,000	800	20,100	-	61,338	5,775	83,524	16,303	19,985	369,880
7019	-	-	-	-	91,734	200	19,184	-	-	150,823
7020	-	-	-	-	-	16,949	12,441	-	-	76,865
7021	1,752	-	-	-	62,583	7,758	75,674	126,370	28,264	445,534
7022	13,189	-	-	-	343,629	111,299	176,954	456,831	111,602	1,383,223
7023	-	-	-	-	1,818	-	10,991	-	-	28,950
7025	5,158	4,100	-	-	94,424	17,888	79,943	37,494	1,829	385,523
7026	2,000	-	-	-	13,734	1,610	24,899	-	-	97,878
7027	200	-	-	-	6,882	1,000	13,713	-	-	48,753
7028	-	-	-	-	-	50	6,300	-	-	15,921
7029	5,685	-	-	-	57,356	9,341	65,619	-	51,693	289,743
7030	150	-	-	-	4,147	125	15,136	-	-	44,078
7031	-	-	-	-	9,969	125	16,573	-	-	56,230
7032	2,432	893	-	-	5,500	3,360	23,940	2,898	13,776	112,440
7033	500	-	-	-	6,459	-	18,988	-	-	43,677
7034	2,730	-	-	-	13,513	5,840	18,917	-	8,364	114,089
7035	340	-	-	-	1,050	80	8,135	-	-	26,976
7036	2,200	-	-	-	10,260	1,876	25,374	-	1,224	101,618
7037	2,478	-	-	-	4,814	326	28,130	-	-	70,900
7038	3,000	-	-	-	10,415	1,440	41,546	2,000	7,000	150,005
7039	4,485	683	-	-	74,812	22,336	72,195	-	8,000	321,298
7040	1,798	-	-	-	86,185	9,182	44,755	-	28,415	335,060
7041	1,365	-	-	-	250	-	4,253	-	565	20,001
7042	3,259	-	-	-	2,850	-	27,197	4,500	21,151	127,565
7043	7,216	-	-	4,000	59,448	20,830	116,002	-	96,188	477,386
7044	5,527	-	-	-	88,246	112	55,957	9,084	1,645	295,365
7045	8,040	4,355	-	-	24,218	9,777	28,148	-	4,875	172,251
7047	500	-	-	-	6,412	600	6,811	-	-	37,298
7048	1,047	-	-	-	6,045	2,400	25,237	-	-	70,998
7049	2,211	-	-	-	80,585	12,032	85,133	85,481	22,030	446,762
7050	-	-	-	-	51,555	10,725	55,459	-	47,789	227,535
7051	-	-	-	-	460	200	23,969	-	-	32,629
7052	1,283	-	-	-	1,870	500	9,019	-	15,464	45,806
7053	550	-	-	-	7,920	-	10,638	-	-	39,499
7054	480	-	-	-	5,270	295	15,855	-	-	36,406
7055	3,085	-	-	-	25,232	3,875	54,588	-	475	165,579
7056	1,850	-	-	-	32,171	2,067	13,739	3,000	8,076	124,011
7057	4,512	-	-	-	85,289	14,759	108,977	-	448,430	801,074
7058	2,500	-	-	-	11,487	2,795	21,777	-	-	105,586
7059	2,000	-	-	-	44,135	5,957	36,069	-	40,617	250,056
7060	-	826	-	-	15,504	3,289	27,026	-	-	82,572
7061	3,949	71	-	-	19,378	3,703	12,869	-	3,870	105,350
7062	-	-	-	-	15,932	4,781	31,565	-	16,966	122,697
7063	-	-	-	-	4,248	465	10,927	-	-	34,391
7064	3,231	-	5,305	9,562	82,785	19,870	70,626	26,733	14,000	355,008
7065	1,000	-	-	-	50	1,165	14,396	-	3,500	57,083
7066	1,225	-	-	-	50	732	9,493	-	3,386	42,213
7067	-	-	-	-	1,450	50	7,553	-	-	16,154
7068	1,000	-	-	-	50	1,130	9,708	-	-	39,196
7069	4,779	-	3,000	-	209,388	12,665	173,895	-	-	576,910
7070	4,033	-	-	-	41,137	11,373	76,961	36,262	4,212	302,333
RV	**159,574**	**18,423**	**57,655**	**13,562**	**2,733,801**	**541,102**	**2,700,438**	**1,054,398**	**1,301,039**	**13,706,874**

	66	67	68	69
Num	Identified Givers	Local Church Income	Capital Campaigns & Bequests	Other Sources & Projects
7001	15	36,513	163	-
7002	18	28,613	2,200	-
7003	130	598,139	14,030	-
7004	170	289,391	-	-
7005	42	52,712	30	2,728
7006	24	48,064	3,442	3,069
7007	9	46,575	-	-
7008	38	215,567	-	-
7009	33	152,197	43,668	-
7010	60	110,456	10,000	-
7011	12	13,472	-	-
7012	139	174,368	7,418	-
7014	341	685,505	5,659	-
7015	91	110,335	-	9,733
7016	16	92,466	-	-
7017	207	554,029	173,782	2,500
7018	218	365,647	96,364	-
7019	36	102,610	1,686	-
7020	23	83,830	18,452	1,596
7021	153	365,467	106,814	4,500
7022	-	975,958	26,359	-
7023	26	28,828	1,563	-
7025	295	433,155	55,026	-
7026	51	109,193	9,093	-
7027	39	37,047	-	-
7028	13	14,031	45	-
7029	101	228,878	4,733	-
7030	22	43,506	320,065	-
7031	15	45,981	4,000	-
7032	21	100,857	600	-
7033	18	34,600	-	1,200
7034	42	99,342	1,347	1,050
7035	11	28,462	1,806	-
7036	45	80,250	5,860	4,333
7037	24	62,287	3,000	-
7038	75	133,195	7,446	-
7039	75	322,793	39,409	-
7040	175	333,102	-	-
7041	9	20,460	1,220	-
7042	54	120,431	8,150	-
7043	184	321,950	40,762	-
7044	109	304,439	-	-
7045	68	167,204	18,614	-
7047	26	38,963	1,265	-
7048	164	104,066	-	-
7049	235	358,880	2,635	-
7050	70	204,741	-	-
7051	27	13,960	1,160	-
7052	12	37,321	215	-
7053	22	41,367	-	-
7054	26	28,687	-	-
7055	40	132,749	1,053	17,150
7056	84	116,595	6,382	-
7057	77	363,610	62,187	-
7058	42	102,767	2,556	-
7059	135	165,930	275,903	-
7060	21	59,955	470	-
7061	69	106,230	842	5,750
7062	40	96,784	2,648	-
7063	16	57,615	-	-
7064	213	345,947	30,241	-
7065	45	34,602	9,268	838
7066	26	30,980	343	-
7067	18	12,660	4,500	-
7068	33	35,250	245	838
7069	231	525,403	25,134	-
7070	139	220,929	26,358	-
RV	**5,058**	**11,407,896**	**1,486,211**	**55,285**

		1	2a	2b	2c	3	4	5a	5b	5c	6	7	8	9	10
Num	Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans	Died	Mbrs	Aver
		2008	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other		2009	Att
	Cape Atlantic District														
8001	ABSECON	734	22	-	-	6	4	-	-	-	6	-	13	747	413
8002	ASBURY ATLANTIC CITY	158	19	-	-	-	-	-	-	-	-	-	5	172	76
8003	HAMILTON MEMORIAL	64	8	-	-	-	-	-	-	-	-	-	5	67	40
8004	VENICE PARK	67	4	3	-	-	-	-	-	-	-	-	1	73	62
8005	AVALON	145	3	3	-	5	1	-	-	1	-	-	3	153	80
8006	EGG HARBOR TOWNSHIP ZION	160	-	-	-	-	-	-	-	-	-	-	1	159	105
8008	BELLEPLAIN	47	2	-	-	-	-	-	-	-	4	-	1	44	28
8009	BLUE ANCHOR	90	3	-	-	-	-	8	-	-	-	-	-	85	52
8010	MILLVILLE BUCKSHUTEM	23	-	-	-	7	-	-	3	-	-	-	1	26	16
8011	CAPE MAY	247	11	-	-	-	4	1	1	-	2	-	3	255	97
8013	CAPE MAY CRT HSE FIRST	477	14	-	-	1	-	-	-	-	2	-	2	488	389
8014	CONOVERTOWN	22	-	-	-	-	-	-	-	-	-	-	1	21	18
8015	DELMONT	39	1	-	-	-	-	-	-	-	-	-	-	40	25
8016	DENNISVILLE	31	-	-	-	-	-	-	-	-	1	-	-	30	27
8017	DIAS CREEK	27	-	-	-	-	-	3	-	-	-	-	1	23	25
8018	DORCHESTER	111	-	-	-	-	-	5	-	-	-	-	3	103	77
8019	ELDORA	13	-	-	-	-	-	-	-	-	-	-	-	13	11
8020	ELM	8	-	-	-	-	-	-	-	-	-	-	-	8	5
8021	ELWOOD GASKILL	55	-	-	-	-	-	-	-	-	-	-	-	55	34
8022	EGG HARBOR TOWNSHIP ASBURY	140	-	-	-	-	2	-	-	-	-	-	2	140	80
8023	ERMA TABERNACLE	327	1	-	-	-	7	14	-	-	1	2	6	312	160
8024	GOSHEN	34	-	-	-	3	-	-	-	-	-	-	1	36	24
8026	GREEN CREEK BETHEL	65	2	-	-	-	-	-	-	-	-	-	2	65	46
8027	HALEYVILLE	57	1	-	-	1	-	-	-	-	-	-	2	57	41
8028	HAMMONTON	55	-	2	59	-	-	-	-	57	1	-	1	57	63
8029	HEISLERVILLE MEMORIAL	126	-	-	-	1	-	-	-	-	-	3	2	122	64
8030	LEESBURG	16	2	-	-	-	-	-	-	-	-	-	2	16	18
8031	LINWOOD CENTRAL	618	27	-	-	3	1	12	11	-	6	-	6	614	338
8033	MARGATE TRINITY	43	-	-	-	-	-	-	-	-	-	-	-	43	17
8034	MARMORA TRINITY	146	1	-	-	1	-	-	-	-	-	-	1	147	68
8035	MAURICETOWN	67	1	-	-	-	-	-	-	-	1	-	1	66	49
8036	MAYS LANDING	192	2	-	-	4	-	13	2	-	2	-	2	179	100
8037	MILLVILLE CUMBERLAND	41	-	-	-	1	-	-	-	-	6	-	1	35	19
8039	NEW GRETNA ST PAULS	60	-	2	-	-	-	-	-	-	-	-	-	62	65
8040	NORTHFIELD GOOD SHEPHERD	104	-	-	-	-	-	-	-	-	3	-	4	97	35
8041	OCEAN CITY MACEDONIA	39	8	-	47	2	-	5	-	42	-	5	3	41	30
8042	OCEAN CITY ST PETERS	769	23	2	-	5	6	-	3	-	1	-	16	785	369
8043	OCEANVILLE	32	-	-	-	2	-	1	-	-	1	-	2	30	17
8044	PETERSBURG WESLEY	134	-	1	-	2	-	-	-	-	1	-	-	136	82
8045	BETHANY-ST JOHNS	52	-	-	-	-	-	-	-	-	-	-	1	51	15
8046	KOREAN OF SO JERSEY	78	2	-	-	-	-	3	-	-	-	1	-	76	78
8047	MOUNT PLEASANT	81	8	-	-	-	-	-	-	12	-	2	2	73	48
8048	OASIS PLEASANTVILLE	62	3	-	-	-	-	-	1	-	-	-	-	64	72
8049	SALEM	126	6	1	-	-	-	-	-	-	2	-	2	129	75
8050	PORT ELIZABETH	93	6	1	-	-	-	-	3	-	-	-	2	95	43
8051	PORT NORRIS FIRST	67	1	2	1	-	-	2	2	-	-	-	1	66	40
8052	PORT NORRIS JOHN WESLEY	79	4	-	-	-	-	-	-	-	-	-	4	79	60
8053	PORT REPUBLIC	112	4	-	-	-	-	-	-	-	-	-	2	114	71
8054	SEA ISLE CITY	82	7	-	-	-	-	-	-	-	5	-	1	83	91
8055	SEAVILLE	439	7	-	-	1	-	31	22	-	2	-	4	388	136
8056	SMITHVILLE EMMAUS	93	-	-	-	1	-	4	-	-	1	-	1	88	76
8057	SOMERS POINT	127	1	2	-	-	-	-	-	-	1	-	2	127	47
8058	SOUTH DENNIS	20	-	-	-	-	-	-	-	-	-	-	-	20	10
8059	SOUTH SEAVILLE	134	14	5	-	-	4	2	-	-	4	-	2	149	97
8060	STRATHMERE	24	-	-	-	-	-	-	-	-	1	-	-	23	32
8061	SWAINTON ASBURY	34	1	-	-	1	-	-	-	-	-	-	1	35	12
8062	SWAINTON JOHN WESLEY	7	-	-	-	-	-	-	-	-	-	-	-	7	5
8063	TUCKAHOE	132	-	-	-	-	-	-	-	-	-	-	2	130	40
8064	TUCKERTON	392	13	-	-	1	-	8	2	-	3	-	3	390	227
8065	VENTNOR TRINITY	56	-	-	-	-	-	-	16	-	-	-	5	35	10
8066	WEYMOUTH	40	-	-	-	2	-	-	-	-	3	-	1	38	22
8067	WILDWOOD NORTH WILDWOOD	46	-	-	-	1	1	-	-	-	3	-	4	41	44
8068	WILDWOOD CREST	92	1	-	-	-	-	-	11	-	2	-	3	77	47
8069	WINSLOW	14	-	-	-	-	-	-	-	-	-	-	-	14	12
8070	PINELANDS UMC	184	6	-	-	-	-	-	2	-	2	-	3	183	67
CA	**Cape Atlantic Total**	**8,249**	**239**	**24**	**107**	**51**	**30**	**112**	**79**	**112**	**67**	**13**	**140**	**8,177**	**4,742**

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Num	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj
8001	19	357	650	-	98	91	10	121	320	116	-	105	12	5	2	12	742
8002	9	-	-	-	-	-	-	-	-	21	-	-	-	-	-	15	-
8003	-	-	-	-	-	-	-	-	-	8	-	-	-	-	-	-	-
8004	3	-	23	-	-	-	-	-	-	10	-	-	-	-	-	-	-
8005	5	28	105	-	21	-	-	15	36	4	-	72	1	1	2	-	-
8006	4	33	56	-	8	23	3	40	74	65	-	60	5	2	2	-	-
8008	1	5	-	-	6	3	2	18	29	20	-	-	3	-	-	-	-
8009	7	30	30	-	10	5	4	12	31	25	-	20	5	1	-	-	-
8010	-	1	16	-	-	-	-	-	-	7	-	-	-	-	-	-	-
8011	3	78	-	7	19	5	-	46	70	46	-	53	6	4	1	34	1,950
8013	12	14	20	8	88	46	46	60	240	196	260	116	10	8	12	-	-
8014	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8015	-	6	27	2	10	4	11	9	34	20	-	20	4	-	1	-	-
8016	-	-	17	-	9	5	-	18	32	28	-	30	4	-	1	-	-
8017	-	-	4	-	-	-	-	-	-	14	-	-	-	-	-	-	-
8018	2	35	-	4	9	2	-	14	25	25	-	50	6	-	4	-	-
8019	-	-	7	1	4	1	-	5	10	2	-	-	2	1	-	-	-
8020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8021	3	-	3	-	3	6	-	10	19	7	-	8	2	-	1	-	-
8022	3	5	25	-	20	5	5	35	65	16	30	7	2	1	1	-	-
8023	8	8	40	-	50	70	24	35	179	100	-	67	10	2	-	15	1,000
8024	1	-	35	-	3	2	1	6	12	3	-	-	1	-	2	-	-
8026	1	21	64	-	8	-	5	10	23	15	-	-	3	3	-	-	-
8027	-	12	-	1	3	4	-	20	27	16	-	30	3	-	-	-	-
8028	1	12	25	5	14	11	5	32	62	41	-	56	4	2	-	-	-
8029	1	119	15	7	15	5	-	16	36	36	-	61	8	-	4	-	-
8030	2	-	39	5	-	-	-	-	-	4	-	20	1	-	1	-	-
8031	13	186	55	6	-	35	2	37	74	125	-	150	9	3	6	6	1,020
8033	-	-	-	-	-	-	-	-	-	5	-	-	2	-	1	-	-
8034	4	84	45	-	13	11	2	12	38	9	-	37	1	1	1	-	-
8035	4	11	-	1	8	7	-	12	27	24	-	30	5	1	3	-	-
8036	5	47	57	-	25	9	-	28	62	40	19	25	4	-	1	-	-
8037	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8039	-	88	41	-	-	-	-	-	-	40	-	-	-	-	-	-	-
8040	-	14	13	-	-	-	-	-	-	7	-	-	-	-	-	-	-
8041	7	1	3	-	-	4	2	2	8	-	1	-	-	-	1	-	-
8042	14	-	-	20	25	31	3	75	134	78	6	195	8	4	7	38	200
8043	-	25	9	-	7	-	-	3	10	5	-	7	1	1	-	-	-
8044	2	69	20	-	17	5	-	12	34	15	-	35	3	2	1	-	-
8045	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	250
8046	2	-	-	-	8	12	-	52	72	25	-	28	-	3	-	22	-
8047	3	-	2	4	12	4	1	20	37	18	-	45	3	3	4	-	-
8048	3	-	50	-	20	10	15	15	60	15	10	45	3	2	1	-	-
8049	6	26	60	8	13	6	-	13	32	25	-	15	-	-	29	12	811
8050	1	15	63	2	-	-	-	-	-	10	12	20	1	-	1	-	-
8051	2	35	-	-	-	-	-	-	-	12	-	41	3	-	-	-	-
8052	4	4	-	-	13	3	1	-	17	13	-	-	-	17	-	17	-
8053	1	-	-	2	26	3	10	36	75	38	15	39	4	3	1	-	-
8054	3	15	8	2	18	3	-	53	74	11	8	-	2	-	4	25	4,383
8055	7	94	140	8	15	82	32	132	261	63	-	81	7	3	4	10	300
8056	2	-	-	-	14	8	-	5	27	11	-	57	1	1	1	9	4,558
8057	2	19	30	1	4	30	4	30	68	12	-	-	2	4	2	-	-
8058	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8059	4	24	51	8	21	26	7	20	74	51	-	62	4	-	2	10	1,570
8060	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8061	2	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8062	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-
8063	-	-	-	-	-	-	-	-	-	8	-	95	-	-	-	-	-
8064	11	129	215	14	65	30	3	98	196	59	-	101	6	1	4	-	-
8065	-	-	34	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8066	-	-	5	-	-	-	-	10	10	-	-	-	-	-	1	-	-
8067	-	-	54	-	-	-	2	12	14	9	-	-	1	2	-	-	-
8068	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8069	-	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8070	2	128	60	6	47	44	2	23	116	61	4	53	6	3	2	-	-
CA	**190**	**1,781**	**2,219**	**122**	**769**	**651**	**202**	**1,222**	**2,844**	**1,634**	**365**	**1,936**	**168**	**84**	**111**	**242**	**16,784**

	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39a
Num	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry	Mnstry Served	Mkt Val Lnd/Bld	Mkt Val Other	Indbtns on Assets	Other Indbtns
8001	35	1,000	-	-	2	42	2	350	5	475	6,886,500	265,259	452,532	-
8002	14	-	-	-	-	-	-	-	-	-	2,000,000	1,000	-	-
8003	-	2,965	-	-	-	-	-	-	-	-	1,203,923	-	-	-
8004	-	-	-	-	-	-	-	-	-	-	1,105,890	81,906	-	-
8005	-	-	-	-	-	2	1	55	13	515	7,100,000	124,756	-	-
8006	-	-	-	-	-	-	-	-	2	30	1,690,000	229,790	-	-
8008	-	-	-	-	-	-	-	-	-	-	177,000	11,000	-	-
8009	25	1,000	-	-	-	-	-	-	1	150	1,350,000	24,000	-	-
8010	-	-	-	-	-	-	-	-	-	-	150,192	4,000	-	-
8011	36	4,318	-	-	-	-	1	14	9	311	2,020,562	1,063,170	-	-
8013	4	-	-	-	3	14	3	245	3	820	4,790,000	241,436	779,000	-
8014	-	-	-	-	-	-	-	-	-	-	110,000	-	-	-
8015	8	-	-	-	-	-	-	35	3	225	265,000	72,260	-	-
8016	18	510	-	-	-	-	-	-	1	37	486,200	862,000	-	-
8017	-	-	-	-	-	-	-	-	-	-	370,000	45,000	-	-
8018	25	533	-	-	-	-	-	-	1	20	1,353,125	96,341	-	-
8019	4	-	-	-	-	-	-	-	-	-	286,000	90,806	-	-
8020	-	-	-	-	-	-	-	-	-	-	135,000	-	-	-
8021	-	-	-	-	-	-	-	-	3	30	500,000	-	-	-
8022	20	3,000	-	-	-	-	-	-	-	300	876,370	165,000	10,000	-
8023	14	800	-	-	1	-	-	-	2	112	523,450	-	68,000	-
8024	-	-	-	-	-	-	-	-	-	-	228,500	15,390	-	-
8026	-	1,870	-	-	-	-	-	-	1	140	550,000	58,846	-	-
8027	2	-	-	-	-	-	1	-	1	70	376,340	206,000	-	-
8028	-	-	-	-	-	-	1	20	3	150	1,148,000	361,764	-	-
8029	-	-	-	-	-	-	-	-	1	20	550,000	212,474	-	6,077
8030	1	-	-	-	-	2	1	35	2	185	550,000	10,652	-	-
8031	126	16,660	-	-	-	-	5	75	6	560	4,745,000	226,671	391,045	-
8033	-	-	-	-	-	-	-	-	-	-	9,258,000	413,310	27,423	-
8034	15	200	-	-	-	-	1	125	4	36	430,000	345,000	-	-
8035	12	-	-	-	-	-	1	-	1	70	996,000	74,297	-	-
8036	14	944	-	2	2	18	-	-	1	2,341	1,425,000	39,758	47,469	-
8037	-	-	-	-	-	-	-	-	-	-	210,000	-	-	-
8039	15	1,000	-	-	-	-	-	-	-	-	236,790	157	-	-
8040	-	-	-	-	1	4	-	-	-	-	644,485	11,909	-	-
8041	10	2,295	-	-	-	1	-	-	2	9	447,300	30,646	-	-
8042	122	800	-	-	1	12	1	-	8	530	5,575,000	2,173,596	-	-
8043	6	610	-	-	-	-	-	-	-	-	401,980	66,756	-	-
8044	-	1,705	-	-	-	-	-	-	-	-	611,400	933,846	94,413	-
8045	20	230	-	-	-	-	-	-	-	-	140,000	-	-	-
8046	35	-	-	-	-	-	1	7	-	-	270,000	-	-	-
8047	5	-	-	-	-	-	-	-	3	324	94,000	8,000	-	-
8048	28	-	-	-	-	-	5	350	2	75	1,180,000	1,532	280,529	-
8049	18	357	-	-	-	5	-	2	-	-	1,919,677	175,000	-	-
8050	12	938	-	-	-	-	-	-	12	400	884,451	-	-	-
8051	-	-	-	-	-	-	-	-	1	100	1,000,000	45,869	-	-
8052	16	-	-	-	-	-	-	-	-	-	490,000	72,589	-	-
8053	-	-	-	-	-	-	-	-	-	-	2,150,000	226,000	-	-
8054	17	1,446	-	-	-	-	-	46	4	50	2,365,000	117,208	-	-
8055	26	1,640	-	1	2	10	2	96	4	91	2,115,000	35,400	-	-
8056	-	2,099	-	-	-	-	-	-	2	104	960,000	-	-	35,000
8057	15	1,336	-	7	-	-	2	60	1	10	2,685,000	12,000	-	-
8058	-	-	-	-	-	-	-	-	-	-	409,000	5,200	-	-
8059	16	4,510	-	-	-	-	1	-	5	16	170,600	48,000	-	-
8060	-	-	-	-	-	-	-	-	-	-	850,000	78,000	-	-
8061	8	900	-	-	-	-	-	-	-	-	1,100,000	55,969	-	-
8062	-	-	-	-	-	-	-	-	-	-	350,000	40,000	-	-
8063	9	500	-	-	-	-	-	-	-	-	750,000	167,530	-	-
8064	53	3,164	-	-	-	2	2	1,140	13	1,332	1,420,000	-	112,908	-
8065	5	800	-	-	-	-	-	-	-	-	3,000,000	-	-	-
8066	5	300	-	-	-	-	-	-	-	-	300,000	130,000	-	-
8067	-	-	-	-	-	2	-	-	3	25	1,995,000	151,190	-	-
8068	-	-	-	-	-	-	-	-	-	-	1,837,900	259,400	-	-
8069	-	-	-	-	-	-	-	-	-	-	800,000	14,000	-	-
8070	11	4,146	-	-	-	-	-	-	4	400	750,000	-	-	-
CA	**825**	**62,576**	**-**	**10**	**12**	**114**	**31**	**2,655**	**127**	**10,063**	**91,748,635**	**10,201,683**	**2,263,319**	**41,077**

Num	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC	49 Other Giving	50 a-f Gen Sunday	51 CRSP/CPP Pd	52 Health Ins	53* Pastor Salary	54* Assoc Salary	55* Utilities Housing
8001	-	60,386	60,386	1,220	-	-	-	15,079	16,476	65,004	-	25,000
8002	110,730	18,496	4,796	-	-	-	-	1,198	8,238	33,000	-	7,000
8003	26,759	10,346	10,346	141	-	-	163	565	-	35,147	-	3,029
8004	-	12,190	12,190	-	-	-	-	2,395	-	15,450	-	-
8005	-	16,911	16,911	1,735	501	2,960	1,961	9,003	16,248	32,931	-	5,961
8006	-	18,209	18,219	740	-	8,348	808	9,250	6,912	40,000	-	4,598
8008	-	4,251	4,251	-	35	-	35	-	-	3,908	-	-
8009	-	8,576	8,576	300	-	-	244	3,550	3,456	25,524	-	3,955
8010	-	2,506	2,506	200	-	989	100	-	-	6,120	-	-
8011	-	27,386	27,386	101	1,082	1,834	-	12,418	6,912	55,208	-	5,148
8013	-	48,844	48,844	-	-	53,706	-	12,719	21,961	55,000	-	8,065
8014	-	1,431	466	-	-	-	-	-	-	870	-	-
8015	-	2,959	2,959	120	-	-	-	561	-	4,972	-	-
8016	-	8,229	8,229	3,388	-	10,491	235	8,822	7,548	37,264	-	4,161
8017	-	3,060	3,060	-	-	-	261	-	-	9,500	-	-
8018	-	9,593	9,593	402	-	2,091	-	4,341	7,548	18,465	-	5,290
8019	-	1,592	1,592	96	-	-	131	628	-	4,055	-	-
8020	-	814	814	-	-	-	-	266	-	2,730	-	-
8021	281	5,081	5,081	-	-	1,800	32	1,194	-	8,400	-	-
8022	-	12,715	12,715	1,083	640	745	286	7,310	11,694	37,297	-	4,470
8023	-	31,989	28,516	3,896	-	2,000	-	10,228	15,096	44,228	-	4,875
8024	-	4,418	3,000	-	75	-	322	-	-	11,063	-	-
8026	-	7,540	7,540	-	-	-	110	-	-	15,350	-	300
8027	-	6,542	6,542	145	-	8,628	300	3,636	7,548	15,880	-	2,005
8028	-	16,330	16,330	2,667	2,050	5,919	511	-	-	36,000	-	3,533
8029	-	11,872	11,872	300	-	4,182	-	4,341	7,548	18,677	-	3,204
8030	-	2,034	2,034	-	-	-	-	171	-	1,750	-	-
8031	-	68,297	68,297	14,292	-	49,183	1,600	29,331	16,824	75,446	34,000	31,162
8033	-	5,416	5,416	-	-	-	-	1,550	-	10,000	-	-
8034	2,061	19,177	19,177	556	905	150	-	9,508	6,336	54,779	-	7,416
8035	-	8,617	8,617	-	-	14,935	-	5,453	7,548	23,930	-	3,009
8036	-	19,692	19,692	-	-	10,311	-	9,713	15,096	42,000	-	5,086
8037	-	3,607	3,607	-	3,607	-	-	605	-	5,993	-	-
8039	-	6,265	6,265	300	-	-	-	-	-	10,000	-	-
8040	6,719	11,994	2,999	-	-	-	-	1,407	-	36,313	-	-
8041	-	5,209	5,643	30	-	1,529	264	-	-	10,400	-	-
8042	-	100,472	100,472	296	2,450	52,544	1,232	25,589	31,572	67,980	39,992	24,368
8043	-	3,974	3,974	130	-	1,072	-	1,550	-	10,000	-	-
8044	-	11,168	11,168	335	-	-	-	3,689	-	23,800	-	3,500
8045	-	3,534	1,166	-	-	-	-	-	-	3,000	-	-
8046	10,717	14,596	14,596	-	-	-	-	4,963	9,611	36,791	-	3,052
8047	2,008	12,966	7,150	280	100	400	-	2,008	-	20,028	-	4,900
8048	563,795	10,477	1,500	-	-	-	-	-	-	24,139	-	2,285
8049	-	20,158	20,158	3,416	-	2,450	844	9,429	6,912	40,774	-	4,026
8050	-	7,862	7,862	605	-	4,345	-	-	5,760	15,396	-	-
8051	-	7,362	7,362	163	-	1,540	-	-	-	13,880	-	-
8052	-	12,822	12,822	-	-	-	-	7,134	9,102	32,100	-	14,667
8053	-	13,228	13,228	-	-	-	-	9,250	6,912	40,000	-	4,975
8054	-	11,492	11,492	1,358	13,445	4,768	597	7,691	4,752	33,262	-	4,613
8055	-	36,619	36,619	-	6,177	1,314	-	10,823	1,728	46,800	-	4,775
8056	-	9,806	9,806	50	250	8,267	499	3,736	-	24,502	-	-
8057	35,477	16,968	1,270	5	-	-	289	-	760	38,000	-	6,202
8058	-	2,168	2,168	158	-	-	-	1,388	-	6,000	-	-
8059	-	13,453	13,453	-	-	-	-	9,786	15,096	39,895	-	15,600
8060	-	1,775	1,775	-	-	2,422	-	-	-	3,450	-	-
8061	-	2,966	2,966	-	-	800	-	-	-	9,360	-	-
8062	-	1,903	475	-	-	-	37	-	-	1,800	-	-
8063	917	9,251	8,480	-	-	-	-	1,847	6,336	13,000	-	-
8064	-	39,013	6,026	880	-	1,154	288	16,403	23,160	62,813	11,513	4,688
8065	55,689	12,779	1,855	-	-	-	-	-	576	38,000	-	4,500
8066	-	3,783	3,783	179	-	1,155	223	1,860	-	12,000	-	-
8067	-	7,364	7,364	150	150	1,000	254	-	7,548	16,766	-	3,636
8068	-	17,030	17,030	15	-	-	40	8,787	6,912	40,400	-	3,890
8069	-	1,700	1,700	-	-	-	65	242	-	3,852	-	-
8070	-	11,117	11,117	371	-	-	279	3,162	-	16,320	-	4,886
CA	**815,153**	**920,380**	**813,304**	**40,103**	**31,467**	**263,032**	**12,010**	**294,579**	**319,726**	**1,636,762**	**85,505**	**251,830**

	56*	57*	58*	59*	60*	61*	62*	63*	64*	65*
Num	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp	Staff Comp	Prog Exp	Adjust Oper Exp	Prin Int Debt	Capital Exp	Adjust. Tot Exp
8001	3,048	-	-	-	116,486	18,236	52,482	107,856	29,573	510,846
8002	3,000	-	-	-	35,000	5,500	47,676	-	-	145,408
8003	850	-	-	-	2,260	3,450	19,200	-	-	75,151
8004	-	1,500	-	-	12,690	15,250	36,941	-	21,036	117,452
8005	3,127	-	-	-	25,753	7,029	36,889	-	6,650	167,659
8006	3,629	-	-	-	11,141	5,391	21,564	-	8,488	139,088
8008	275	-	-	-	-	1,498	16,110	-	4,945	31,057
8009	140	-	-	-	-	2,484	7,965	-	7,545	63,739
8010	355	-	-	-	-	150	5,737	-	6,300	22,457
8011	4,118	-	-	-	38,287	6,880	47,336	-	9,971	216,681
8013	4,000	-	-	-	119,335	20,494	70,328	103,000	940	518,392
8014	350	-	-	-	-	-	2,511	-	-	4,197
8015	1,850	-	-	-	25	1,527	5,188	-	47,174	64,376
8016	2,256	110	-	-	100	3,458	15,505	-	-	101,567
8017	-	-	-	-	1,150	1,545	4,792	-	-	20,308
8018	2,700	-	-	-	4,558	4,303	7,330	-	-	66,621
8019	-	-	-	-	1,440	938	4,870	-	-	13,750
8020	-	-	-	-	-	-	1,390	-	-	5,200
8021	300	1,200	-	-	400	2,200	10,301	-	-	30,908
8022	691	-	-	-	-	-	8,525	3,000	-	88,456
8023	6,500	-	-	-	61,310	3,000	52,685	24,056	10,000	266,390
8024	-	200	-	-	4,401	15	8,460	-	-	27,536
8026	4,800	-	-	-	17,116	389	9,587	-	-	55,192
8027	-	-	-	-	-	197	7,381	-	-	52,262
8028	669	-	-	-	20,467	6,100	31,387	-	5,175	130,808
8029	2,700	-	-	-	5,838	11,298	20,258	4,281	7,966	102,465
8030	-	-	-	-	100	2,482	4,333	-	-	10,870
8031	14,155	7,348	8,582	-	115,396	35,198	120,177	30,557	320,292	971,840
8033	2,349	-	-	-	3,840	244	18,277	5,494	4,705	51,875
8034	1,939	-	-	-	17,372	5,355	37,191	-	720	161,404
8035	7,502	-	-	-	9,150	740	17,248	-	6,709	104,841
8036	2,384	-	900	-	10,903	5,906	28,990	25,111	17,490	193,582
8037	450	-	-	-	900	405	6,792	-	1,314	23,673
8039	-	-	-	-	10,215	-	22,988	-	-	49,768
8040	2,250	-	-	-	1,200	1,487	19,812	-	-	65,468
8041	1,000	-	-	-	5,603	7,166	10,112	-	-	41,747
8042	8,815	-	-	-	190,851	71,515	127,302	-	40,412	785,390
8043	495	-	-	-	3,415	1,255	7,882	-	1,007	30,780
8044	-	-	-	-	19,720	5,327	10,412	25,000	7,361	110,312
8045	1,550	-	-	-	-	200	1,731	-	-	7,647
8046	2,970	-	-	-	30,500	22,500	19,301	-	-	144,284
8047	500	1,000	-	-	6,608	3,050	32,684	-	18,302	97,010
8048	-	1,040	-	-	-	14,079	13,134	20,515	1,078	77,770
8049	2,099	-	-	-	34,281	7,853	27,993	-	12,817	173,052
8050	1,499	200	-	-	5,100	6,411	12,637	-	3,700	63,515
8051	2,100	-	-	-	16,040	3,642	22,948	-	7,900	75,575
8052	-	-	-	-	25,603	-	16,744	-	-	118,172
8053	-	-	-	-	10,780	2,728	18,698	-	-	106,571
8054	5,483	-	-	-	5,861	5,576	12,453	-	9,427	120,778
8055	5,000	-	-	-	34,510	11,926	39,559	3,568	768	203,567
8056	-	-	-	-	12,517	5,865	25,308	428	34,000	125,228
8057	-	-	-	-	15,096	559	26,957	-	-	89,138
8058	-	-	-	-	25	200	2,510	-	-	12,449
8059	-	-	-	-	-	2,965	13,469	-	-	110,264
8060	-	-	-	-	1,150	2,422	7,060	-	-	18,279
8061	-	-	-	-	375	800	4,520	-	3,341	22,162
8062	-	-	-	-	-	-	6,209	-	-	8,521
8063	-	-	-	-	3,380	1,381	14,747	-	-	49,171
8064	5,201	-	-	-	62,626	10,352	40,714	16,352	8,171	270,341
8065	3,000	750	-	-	-	24,500	31,300	-	-	104,481
8066	-	-	-	-	200	-	1,677	-	-	21,077
8067	1,270	-	-	-	8,195	913	11,705	-	4,100	63,051
8068	-	-	-	-	12,801	123	12,850	-	8,309	111,157
8069	-	-	-	-	140	235	8,194	-	1,350	15,778
8070	2,972	-	-	-	4,300	7,140	15,742	-	944	67,233
CA	**120,341**	**13,348**	**9,482**	**-**	**1,156,510**	**393,832**	**1,424,758**	**369,218**	**679,980**	**7,915,787**

	66	67	68	69
Num	Identified Givers	Local Church Income	Capital Campaigns & Bequests	Other Sources & Projects
8001	348	478,520	117,804	-
8002	150	149,400	1,000	-
8003	48	102,162	4,196	-
8004	55	100,375	-	-
8005	113	163,292	10,744	7,000
8006	106	144,053	808	-
8008	35	21,815	1,370	-
8009	-	51,697	3,691	-
8010	1	21,085	892	-
8011	100	184,154	8,894	-
8013	170	654,797	-	-
8014	12	3,400	-	-
8015	4	17,234	2,216	-
8016	35	68,529	64,016	3,630
8017	13	28,014	943	-
8018	43	65,924	10,035	-
8019	8	12,839	1,131	-
8020	4	4,887	-	-
8021	-	31,700	183	-
8022	55	88,023	514	-
8023	250	233,200	500	-
8024	15	20,192	932	-
8026	35	60,115	4,430	-
8027	24	50,300	1,027	-
8028	43	113,168	6,658	-
8029	34	95,893	362	-
8030	10	14,182	165	1,500
8031	354	487,120	429,544	-
8033	17	23,161	23,174	-
8034	69	95,989	45,733	-
8035	21	113,616	1,696	-
8036	56	174,134	560	-
8037	9	19,404	1,110	-
8039	33	55,740	8,825	-
8040	36	81,651	-	-
8041	20	33,574	558	1,500
8042	-	686,581	174,994	-
8043	23	28,616	435	-
8044	-	67,681	1,897	-
8045	23	10,000	-	-
8046	36	130,897	-	-
8047	39	79,324	24,614	-
8048	19	44,960	20,347	15,000
8049	69	155,998	12,876	1,297
8050	54	49,988	-	-
8051	20	69,575	10,365	-
8052	70	102,161	-	-
8053	31	87,772	11,655	-
8054	82	95,166	8,947	-
8055	118	171,125	4,460	-
8056	126	102,364	8,410	1,800
8057	60	92,099	18,710	2,000
8058	-	18,793	-	-
8059	54	117,974	7,283	-
8060	-	16,970	-	-
8061	8	20,522	-	-
8062	7	12,280	-	-
8063	14	50,040	-	-
8064	306	242,557	16,231	5,000
8065	21	55,157	-	-
8066	13	28,851	7,200	-
8067	35	59,538	3,761	-
8068	33	67,843	6,352	-
8069	12	11,366	1,113	-
8070	42	74,016	1,611	-
CA	**3,641**	**6,813,553**	**1,094,972**	**38,727**

		1	2a	2b	2c	3	4	5a	5b	5c	6	7	8	9	10
Num	Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans	Died	Mbrs	Aver
		2008	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other		2009	Att
	Delaware Bay District														
9001	ALDINE	185	1	-	-	2	3	-	-	-	1	-	-	190	268
9002	ALLOWAY	41	-	-	-	-	-	-	-	-	-	-	1	40	-
9003	AUBURN EBENEZER	48	-	-	-	-	-	-	-	-	1	-	-	47	25
9004	AURA	50	-	-	-	-	-	-	-	-	-	-	-	50	35
9005	BRIDGEPORT ST PAULS	46	-	-	-	1	-	-	-	-	-	-	-	47	18
9006	CENTRAL	70	-	-	-	-	-	1	-	-	-	-	2	67	22
9007	FIRST BRIDGETON	157	1	-	-	-	-	1	3	1	1	1	8	143	72
9008	FRIENDSHIP-FINLEY	89	6	-	-	-	-	-	-	-	-	-	1	94	-
9009	JOHN WESLEY	128	6	3	-	1	-	-	1	-	5	4	4	124	119
9010	TRINITY BRIDGETON	52	2	-	-	-	1	-	-	-	-	-	-	55	40
9012	WEST PARK	316	24	1	-	1	13	9	-	-	-	1	3	342	304
9013	CANTON	24	1	-	-	-	-	-	-	-	-	-	-	25	35
9014	CARNEYS POINT FIRST	29	-	-	-	-	-	-	-	-	-	-	-	29	20
9015	CEDARVILLE	22	-	-	-	-	-	-	-	-	-	-	1	21	11
9016	PITTSGROVE TOWNSHIP OLIVET	217	5	-	-	1	-	7	1	-	-	-	1	214	155
9017	CENTRE GROVE MILLVILLE	70	-	-	-	-	-	1	-	-	-	-	-	69	30
9018	SWEDESBORO CENTRE SQUARE	18	-	-	-	-	-	-	-	-	-	-	-	18	12
9020	CLAYTON TRINITY	108	-	3	-	-	-	-	-	-	3	-	2	106	82
9021	DEEPWATER	47	-	-	-	-	-	-	-	-	-	-	-	47	44
9022	DEERFIELD	91	8	-	-	-	-	-	-	-	-	-	-	99	74
9023	DIVIDING CREEK ZION	56	-	-	-	-	-	-	-	-	-	-	-	56	23
9024	WILLIAMSTOWN DOWNER	42	-	-	-	1	-	-	-	-	-	-	1	42	42
9025	ELMER	350	7	-	-	-	-	6	1	-	2	-	3	345	197
9026	EWAN	40	-	-	-	-	-	10	4	-	-	-	3	23	15
9027	FAIRTON	56	-	-	-	-	-	-	-	-	-	-	-	56	33
9028	MONROEVILLE FERRELL	52	1	-	-	-	-	-	-	-	-	-	-	53	21
9029	ST JOHNS FORDVILLE	63	1	-	-	-	-	-	-	-	-	-	4	60	32
9030	FRANKLINVILLE	234	3	-	-	7	1	-	-	-	-	-	7	238	161
9031	GLASSBORO	430	9	-	-	-	-	-	5	43	7	-	5	379	191
9032	HAINES NECK	28	-	-	-	-	-	-	-	-	-	-	1	27	36
9033	HANCOCKS BRIDGE	47	2	-	-	2	-	-	-	-	-	-	-	51	29
9034	HARRISONVL ST JOHNS	162	3	-	-	-	-	-	6	-	4	-	3	152	-
9035	SEWELL HURFFVILLE BETHEL	76	2	-	-	2	-	3	-	-	-	-	5	72	55
9036	LANDISVILLE	7	-	-	-	-	-	-	-	-	7	-	-	-	-
9037	MALAGA	68	1	-	-	-	-	7	-	-	-	-	-	62	80
9038	FIRST MILLVILLE	504	22	6	-	5	-	5	-	-	1	-	7	524	361
9039	FOURTH MILLVILLE	119	6	1	-	2	-	-	-	-	-	-	4	124	115
9040	MOUNT PLEASANT MILLVILLE	77	-	-	-	-	-	3	4	-	-	-	1	69	40
9041	NEWCOMBTOWN	42	-	-	-	-	-	-	-	-	2	-	-	40	25
9042	SECOND MILLVILLE	187	-	-	5	1	-	-	-	-	6	-	3	184	129
9043	TRINITY MILLVILLE	128	1	-	-	1	1	-	-	-	5	-	6	120	40
9044	WEST SIDE	41	-	-	-	-	-	-	-	-	-	-	1	40	20
9045	MINOTOLA	83	5	-	-	-	-	-	1	-	2	-	-	85	30
9046	MONROEVILLE	16	-	-	-	-	-	-	-	-	-	-	4	12	6
9047	MONROEVILLE FRIENDSHIP	120	6	-	-	2	2	-	-	-	-	-	-	130	64
9048	MULLICA HILL TRINITY	499	34	-	-	4	12	12	-	-	-	-	4	533	493
9049	NEWFIELD	115	3	-	-	7	-	-	-	-	-	-	2	123	80
9050	NEWPORT	97	2	-	-	1	2	-	-	1	-	-	2	99	30
9051	PEDRICKTOWN HUDSON	84	4	-	-	-	1	-	-	1	2	-	2	84	43
9052	PENNS GROVE EMMANUEL	71	1	-	-	3	-	-	-	-	-	-	1	74	40
9053	PENNS GROVE ST PAULS	94	2	-	1	2	-	-	-	-	-	-	4	95	52
9054	PENNSVILLE TRINITY	426	-	-	-	2	-	-	-	-	2	-	9	417	200
9055	FRANKLINVILLE PINEY HOLLOW	38	-	-	-	-	-	-	-	-	-	-	-	38	26
9056	PITMAN	627	4	1	-	7	1	-	7	-	5	-	9	619	316
9057	FRANKLINVILLE PLAINVILLE	40	1	-	-	-	-	-	-	-	-	-	-	41	22
9058	PORCHTOWN ZION	68	8	-	1	4	-	-	-	-	-	-	-	81	85
9059	QUINTON	107	1	-	-	-	-	-	-	-	-	-	-	108	27
9060	QUINTON HAVEN	94	-	-	-	-	-	2	2	-	-	-	2	88	65
9061	RICHWOOD	241	17	-	6	1	1	-	-	-	3	-	4	259	141
9062	ROSENHAYN	108	-	3	-	-	1	23	-	-	-	-	1	88	66
9063	BROADWAY SALEM	111	5	-	-	-	-	-	-	-	-	-	4	112	71
9064	FIRST SALEM	61	-	-	-	-	-	-	-	-	-	-	6	55	39
9065	MT HOPE SALEM	93	-	-	1	-	2	-	-	-	-	-	-	96	65
9066	PILESGROVE TWP SHARPTOWN	320	15	-	-	20	-	-	-	-	-	-	2	353	546
9067	SWEDESBORO BETHESDA	304	7	1	8	-	-	8	4	-	3	-	2	303	172
9068	PITTSGROVE TWP UNION GROVE	100	-	-	-	-	-	-	-	-	-	-	2	98	35
9069	VINELAND FIRST	304	7	-	1	1	-	-	-	-	1	2	12	298	108
9070	VINELAND SOUTH	166	-	-	-	-	3	-	-	3	1	-	3	162	78
9071	PITTSGROVE TWP WILLOW GRV	58	-	-	-	-	-	-	-	-	-	-	-	58	20
9072	BRIDGETON WOODRUFF	61	-	-	-	-	-	-	-	-	-	-	5	56	32
9073	WOODSTOWN ASBURY	240	-	2	-	2	-	4	17	-	2	-	6	215	95
DB	**Delaware Bay Total**	**9,363**	**234**	**21**	**23**	**83**	**44**	**102**	**56**	**49**	**66**	**8**	**163**	**9,324**	**6,058**

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Num	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj
9001	10	10	-	-	58	65	33	75	231	88	-	92	14	4	1	-	-
9002	-	-	-	-	9	5	-	-	14	20	-	55	4	-	1	-	-
9003	1	-	-	-	6	-	3	11	20	14	-	-	2	1	-	-	-
9004	1	-	-	-	-	-	-	-	-	11	-	25	2	-	-	-	-
9005	2	17	38	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9006	-	9	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9007	3	55	81	-	-	-	-	1	1	36	-	20	4	1	3	-	-
9008	2	-	-	-	-	-	-	-	-	-	-	-	-	-	2	-	-
9009	1	-	3	6	15	14	9	17	55	32	-	60	4	2	1	28	200
9010	-	-	7	-	-	-	-	-	-	20	-	-	-	-	-	-	-
9012	25	203	159	19	72	136	55	97	360	115	-	418	13	1	4	-	-
9013	2	2	38	-	-	-	-	-	-	12	-	-	-	-	-	-	-
9014	-	15	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9015	-	-	-	-	-	-	-	-	-	-	9	4	-	1	-	-	-
9016	2	148	121	-	98	88	10	112	308	35	-	96	7	12	4	-	-
9017	-	14	17	-	5	5	-	-	10	10	-	15	2	-	1	-	-
9018	-	20	-	-	-	2	-	4	6	4	-	-	-	-	-	-	-
9020	5	105	55	-	23	32	3	24	82	45	-	86	7	2	1	-	-
9021	1	9	7	-	-	-	-	28	28	3	28	-	1	4	1	-	-
9022	1	16	7	2	-	-	-	-	-	23	-	35	7	2	2	-	-
9023	-	-	-	-	16	6	-	23	45	23	21	42	6	3	-	-	-
9024	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9025	12	56	259	7	43	38	24	62	167	65	-	123	8	7	1	-	-
9026	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9027	-	-	-	-	11	-	-	-	11	5	-	-	1	-	-	-	-
9028	-	10	18	1	-	-	-	-	-	10	-	8	1	-	3	-	-
9029	-	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9030	10	-	21	5	13	22	-	27	62	27	-	115	2	3	2	-	-
9031	-	-	-	-	-	-	-	-	-	111	-	-	-	-	-	8	250
9032	-	2	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-
9033	1	24	36	1	-	-	-	8	8	-	8	-	-	-	-	-	-
9034	8	20	70	3	-	-	-	-	-	45	-	65	7	-	2	-	-
9035	-	21	24	-	-	-	-	12	12	25	-	41	3	1	2	-	-
9036	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9037	3	34	51	1	-	10	-	21	31	40	-	38	6	2	1	-	-
9038	21	222	404	6	80	90	-	56	226	89	-	150	7	-	4	10	-
9039	3	76	40	2	20	20	-	10	50	15	-	60	3	2	1	-	-
9040	3	8	60	-	15	14	5	5	39	24	5	30	3	2	1	-	-
9041	-	28	30	-	4	-	2	8	14	15	-	25	1	1	-	-	-
9042	2	95	141	-	22	6	17	67	112	73	-	90	12	2	-	-	-
9043	2	20	4	-	-	-	-	10	10	9	-	-	1	2	1	15	-
9044	-	-	-	-	-	-	-	-	-	11	-	-	2	-	-	-	-
9045	1	12	3	-	-	-	-	-	-	8	-	-	-	-	-	-	-
9046	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9047	2	-	-	-	12	6	9	15	42	34	-	30	6	2	-	-	-
9048	24	-	-	14	95	55	25	135	310	130	-	150	14	5	4	-	-
9049	4	30	-	3	22	6	2	12	42	34	-	40	5	-	-	20	500
9050	2	25	47	-	1	3	-	13	17	5	-	-	3	-	-	-	-
9051	3	-	-	-	8	2	-	18	28	5	5	-	1	-	-	-	-
9052	-	18	20	-	-	-	-	25	25	8	-	-	1	-	-	-	-
9053	5	-	-	-	8	4	7	14	33	18	-	-	2	-	-	-	-
9054	6	174	25	-	45	50	-	60	155	45	-	100	7	3	2	8	-
9055	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9056	12	166	41	-	66	50	54	131	301	99	20	90	10	9	4	20	-
9057	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9058	2	2	30	-	2	5	5	25	37	20	-	25	2	3	-	-	-
9059	1	12	60	1	4	10	-	8	22	14	2	25	3	1	-	-	-
9060	-	-	25	-	21	8	8	21	58	20	-	99	1	2	-	18	628
9061	-	6	25	9	30	20	-	20	70	14	-	60	3	1	1	-	-
9062	2	44	10	-	-	-	-	-	-	18	-	-	3	-	-	-	-
9063	3	23	66	5	16	9	2	22	49	30	12	45	5	2	1	-	-
9064	-	5	3	-	-	-	-	-	-	20	-	-	3	4	-	8	-
9065	4	-	-	-	18	15	7	15	55	30	-	75	2	2	1	13	800
9066	21	25	150	-	148	22	25	290	485	320	-	340	13	-	4	-	-
9067	7	168	217	6	73	32	2	52	159	83	-	148	7	3	-	-	-
9068	-	-	-	-	5	-	-	10	15	15	-	50	2	1	-	-	-
9069	6	6	34	4	-	-	-	-	-	41	-	-	6	-	3	-	-
9070	1	-	-	-	-	10	8	50	68	25	3	90	3	4	5	-	-
9071	-	-	-	-	-	-	-	-	-	-	8	55	-	-	-	-	-
9072	-	-	50	-	-	-	-	-	-	9	7	3	-	-	-	2	-
9073	3	58	67	-	5	22	-	70	97	24	-	-	6	-	-	10	5,451
DB	**233**	**2,013**	**2,587**	**95**	**1,089**	**882**	**315**	**1,684**	**3,970**	**2,124**	**128**	**3,118**	**238**	**97**	**65**	**160**	**7,829**

	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39a
Num	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry	Mnstry Served	Mkt Val Lnd/Bld	Mkt Val Other	Indbtns on Assets	Other Indbtns
9001	-	-	-	-	4	46	-	-	3	120	1,463,180	801,384	-	-
9002	-	-	-	-	-	-	-	-	-	-	537,000	130,452	-	-
9003	-	-	-	-	-	-	-	-	-	-	516,181	97,344	-	-
9004	-	-	-	-	-	-	-	-	-	-	795,000	18,414	-	-
9005	-	524	-	-	-	-	-	-	-	-	1,620,000	-	-	-
9006	-	180	-	-	-	-	-	-	-	-	1,397,184	250,685	-	-
9007	29	-	-	-	-	-	-	-	3	145	1,530,000	474,574	-	10,350
9008	-	-	-	-	-	-	-	-	-	-	182,000	-	-	-
9009	15	200	15	15	8	-	-	65	6	100	1,475,000	-	-	-
9010	6	-	-	-	-	-	-	-	-	-	500,000	212,941	-	-
9012	23	665	-	-	2	15	-	-	1	170	3,444,568	-	1,059,664	-
9013	-	-	-	-	-	-	-	-	-	-	330,000	21,154	-	-
9014	1	-	-	-	-	-	-	-	1	6	421,215	13,316	-	-
9015	-	-	-	-	-	-	-	-	-	-	383,000	2,997	-	-
9016	-	-	-	-	2	16	-	-	-	-	1,011,000	-	-	-
9017	10	667	-	-	-	-	-	-	-	-	100,000	-	-	-
9018	-	-	-	-	-	-	-	-	-	-	250,000	-	-	-
9020	15	640	-	-	-	-	2	115	-	-	1,837,900	81,707	-	-
9021	12	288	-	-	-	-	-	-	1	6	555,000	26,804	-	-
9022	-	-	-	-	15	-	2	8	6	60	2,132,500	96,979	-	-
9023	12	200	-	1	-	-	-	-	1	90	773,759	86,379	-	-
9024	-	-	-	-	-	-	-	-	-	-	828,454	1,080,372	-	-
9025	-	-	-	-	1	17	2	36	6	27	2,903,323	223,534	127,985	-
9026	-	-	-	-	-	-	-	-	-	-	405,000	204,000	-	-
9027	-	-	-	1	-	-	-	-	1	-	513,000	17,888	-	-
9028	-	-	-	-	-	-	-	-	1	-	985,000	-	-	-
9029	-	-	-	-	-	-	-	-	-	-	975,000	-	-	-
9030	16	1,325	-	-	1	11	9	168	4	25	1,672,949	25,000	-	-
9031	8	1,006	1	-	-	-	-	-	-	-	2,347,887	178,402	40,000	-
9032	-	-	-	-	-	-	-	-	1	25	915,300	48,000	-	-
9033	-	-	-	-	-	-	-	-	5	100	865,000	232,896	-	-
9034	-	-	1	18	-	-	-	-	1	50	1,140,000	-	-	-
9035	16	1,460	-	-	2	15	-	-	1	40	2,667,344	109,000	-	-
9036	-	-	-	-	-	-	-	-	-	-	165,000	-	-	-
9037	-	-	-	-	-	-	-	-	-	-	1,027,736	-	-	-
9038	67	2,030	1	-	2	-	4	400	4	400	4,915,355	425,624	-	-
9039	-	-	-	-	-	-	-	-	1	30	869,672	4,800	-	-
9040	-	-	-	-	1	14	-	-	-	-	1,585,000	-	-	-
9041	-	-	-	-	-	-	-	-	2	40	477,033	12,500	-	-
9042	11	1,862	-	-	-	-	4	6,000	6	7,000	1,517,200	1,669,594	-	8,600
9043	15	610	-	-	-	-	-	-	-	-	1,972,004	1,748,610	-	-
9044	-	-	-	-	-	-	-	-	2	3,000	1,028,000	-	-	-
9045	-	-	-	-	-	-	-	-	-	-	1,035,000	35,142	10,000	-
9046	-	-	-	-	-	-	-	-	-	-	250,000	40,409	-	-
9047	20	1,552	-	-	-	-	-	-	2	1,600	1,200,000	175,896	-	-
9048	-	-	-	-	-	27	4	240	6	75	2,900,000	78,470	1,483,000	6,000
9049	23	2,800	-	-	-	-	-	-	-	-	525,000	27,000	-	-
9050	11	1,407	-	-	-	-	-	-	2	16	750,000	34,157	-	-
9051	-	-	-	-	-	-	-	-	-	-	929,240	143,566	-	-
9052	21	275	-	-	-	-	-	-	8	200	2,666,000	50,000	-	-
9053	-	-	-	-	-	-	-	-	-	-	2,385,000	1,100,000	-	-
9054	25	850	-	-	-	-	-	-	4	150	2,750,000	-	-	-
9055	-	-	-	-	-	-	-	-	-	-	265,000	-	-	-
9056	90	2,873	-	-	-	-	5	281	3	780	10,033,744	671,405	471,081	-
9057	-	-	-	-	-	-	-	-	-	-	300,000	35,000	-	-
9058	-	-	-	-	-	-	3	120	3	120	520,000	51,000	108,000	-
9059	-	-	-	-	-	-	-	-	1	75	996,000	33,794	-	-
9060	17	220	3	15	-	-	-	-	-	-	1,135,700	-	-	15,784
9061	-	-	-	-	1	12	-	-	-	-	2,973,000	124,968	828,752	-
9062	16	-	-	-	-	-	-	-	-	-	462,982	21,469	-	-
9063	27	2,350	-	1	-	-	-	-	2	34	4,409,838	107,164	-	-
9064	18	165	-	-	-	-	2	6	7	22	970,000	-	-	-
9065	19	-	-	-	-	-	-	-	2	100	1,100,000	-	-	-
9066	-	-	-	-	3	22	1	25	3	60	1,800,000	80,000	543,000	-
9067	10	500	-	-	1	26	-	-	-	-	3,380,466	100,019	-	-
9068	10	800	-	-	-	-	-	-	-	-	350,000	32,000	-	-
9069	25	3,559	-	-	-	-	1	45	3	4,000	987,542	662,869	-	-
9070	-	-	-	-	-	-	3	160	7	200	1,645,000	109,980	-	-
9071	10	800	-	-	-	-	-	-	-	-	200,000	115,000	-	-
9072	4	-	-	-	-	-	-	-	-	-	722,500	-	-	-
9073	10	125	-	-	-	-	-	-	-	-	3,683,341	69,890	96,144	-
DB	**612**	**29,933**	**21**	**51**	**43**	**221**	**42**	**7,669**	**110**	**18,866**	**102,355,097**	**12,194,548**	**4,767,626**	**40,734**

Num	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC	49 Other Giving	50 a-f Gen Sunday	51 CRSP/CPP Pd	52 Health Ins	53* Pastor Salary	54* Assoc Salary	55* Utilities Housing
9001	-	31,292	29,015	-	58,882	-	-	12,719	35,698	55,000	-	6,035
9002	-	6,821	-	-	-	-	-	4,183	8,238	18,092	-	2,737
9003	-	4,350	4,350	333	50	100	298	1,501	-	9,682	-	-
9004	2,757	6,197	-	-	-	1,475	-	3,449	-	17,800	-	4,712
9005	720	5,569	2,784	-	-	-	-	1,938	-	10,000	-	7,835
9006	8,601	11,556	6,951	-	-	-	-	-	-	17,000	1,400	-
9007	-	23,660	23,660	-	1,233	1,390	669	8,094	6,912	35,000	-	1,827
9008	-	6,784	6,784	333	-	1,506	272	-	-	14,000	-	-
9009	24,368	11,362	11,362	-	-	-	-	2,885	-	19,388	-	3,338
9010	-	6,755	6,755	640	-	1,176	69	3,024	3,456	13,378	-	-
9012	-	37,319	37,186	1,950	-	12,055	400	12,320	16,476	55,406	-	5,951
9013	-	4,779	4,779	-	-	-	-	3,423	8,238	14,803	-	2,687
9014	-	2,795	2,795	62	-	-	-	1,303	-	6,724	-	-
9015	-	1,798	1,798	-	-	-	-	-	-	-	-	-
9016	-	25,529	25,529	-	-	-	-	10,105	16,476	43,700	-	5,457
9017	-	4,797	4,797	-	-	-	-	-	-	11,000	-	-
9018	-	2,478	2,478	388	-	292	101	969	-	5,775	-	-
9020	-	20,731	3,232	-	-	3,061	-	9,294	22,678	40,192	-	5,212
9021	-	3,747	3,747	122	-	-	-	707	-	4,644	-	3,327
9022	-	13,553	13,553	-	-	13,497	20	7,190	1,728	31,091	-	3,826
9023	-	7,019	7,019	696	-	5,075	80	4,081	3,456	18,246	-	1,542
9024	-	5,440	5,440	205	-	862	-	-	-	-	-	8,500
9025	-	38,979	38,979	4,700	25,881	17,773	-	12,021	16,476	50,470	-	4,752
9026	-	4,772	4,772	-	-	-	-	698	-	10,000	-	-
9027	-	6,815	3,790	25	-	50	37	4,081	3,456	17,646	-	1,748
9028	-	4,786	4,786	100	-	-	-	3,053	6,036	13,200	-	2,047
9029	492	7,045	5,646	-	-	-	136	2,387	-	16,800	-	-
9030	-	21,809	20,275	628	-	545	-	12,025	16,476	52,000	-	4,780
9031	-	44,435	28,939	1,074	-	1,494	162	10,915	15,096	47,198	-	5,025
9032	-	3,918	3,918	-	-	-	-	-	-	12,000	-	-
9033	-	7,466	7,466	270	339	840	87	3,499	7,548	15,131	-	2,280
9034	702	13,655	13,655	-	-	-	-	4,579	9,060	19,800	-	1,883
9035	-	10,800	10,800	1,350	308	1,210	303	6,363	1,728	34,391	-	-
9036	-	-	-	-	-	-	-	-	-	1,625	-	-
9037	-	8,465	8,465	-	-	70	-	4,020	6,912	24,756	-	4,996
9038	-	54,566	54,566	9,283	2,074	49,001	2,088	17,228	16,476	74,500	-	7,591
9039	-	12,412	11,996	-	-	5,994	-	5,478	16,476	24,000	-	7,558
9040	-	8,668	5,122	200	400	1,036	-	2,623	-	16,920	-	-
9041	-	5,608	5,608	-	-	1,115	-	2,911	-	12,887	-	902
9042	-	28,050	28,050	717	-	11,952	653	10,673	15,096	46,150	-	7,110
9043	26,768	18,036	8,853	-	-	-	-	8,092	7,548	34,911	-	4,755
9044	-	4,791	4,791	812	-	81	246	1,370	-	8,580	-	-
9045	-	7,085	256	200	-	-	-	-	-	8,800	-	1,279
9046	4,331	958	-	-	1,000	-	-	-	-	-	-	-
9047	-	11,561	11,561	-	-	10,286	-	-	-	19,900	-	16,400
9048	-	55,578	55,578	2,016	-	-	-	14,684	40,668	63,500	-	4,467
9049	-	8,426	8,426	-	-	3,188	430	-	-	12,140	-	-
9050	-	8,123	7,532	520	-	327	30	-	-	16,642	-	-
9051	-	7,947	5,966	491	-	-	265	-	-	15,219	-	-
9052	-	7,130	7,130	501	-	2,460	484	2,153	-	20,392	-	2,286
9053	-	15,294	15,294	395	-	-	195	-	-	27,150	-	-
9054	-	39,241	19,622	827	-	541	-	12,981	16,476	54,761	-	4,637
9055	-	2,850	2,850	-	-	-	-	-	-	8,400	-	-
9056	-	64,624	64,624	15,009	241	17,888	2,162	18,283	31,572	50,000	29,300	9,303
9057	-	3,302	3,302	-	-	130	-	-	-	8,015	-	-
9058	23,374	10,114	10,114	20	-	-	514	3,214	3,774	33,116	-	12,676
9059	-	10,388	10,388	360	110	599	-	3,499	7,548	15,131	-	2,280
9060	-	10,862	10,862	-	-	1,050	-	-	-	38,100	1,200	6,131
9061	-	22,781	22,781	289	2,750	7,758	-	10,340	1,728	44,710	-	7,758
9062	-	10,178	10,178	70	-	495	100	-	-	10,187	-	11,000
9063	-	12,098	11,217	467	-	146	425	2,712	15,096	17,500	-	-
9064	-	8,779	3,823	64	-	-	125	3,856	-	18,900	-	4,575
9065	-	11,420	11,420	-	-	-	-	2,728	-	14,965	-	500
9066	-	50,237	50,237	-	-	-	-	21,211	32,952	47,470	33,641	21,060
9067	-	33,415	33,415	1,101	-	1,350	-	11,527	15,096	49,850	-	6,305
9068	572	7,670	7,031	-	-	-	-	1,820	-	4,696	-	9,391
9069	-	38,672	38,672	1,228	-	335	1,178	8,672	23,160	37,500	-	3,530
9070	-	19,842	19,841	635	-	-	438	11,678	16,476	51,510	-	6,698
9071	-	4,759	4,759	137	-	-	92	1,936	-	4,163	-	8,328
9072	-	7,025	7,025	302	-	1,593	97	3,774	3,456	15,993	-	2,381
9073	-	26,139	26,139	4,026	-	4,696	619	8,129	1,728	35,154	-	4,483
DB	**92,685**	**1,065,905**	**954,534**	**52,546**	**93,268**	**184,492**	**12,775**	**342,398**	**471,470**	**1,717,750**	**65,541**	**263,881**

	56*	57*	58*	59*	60*	61*	62*	63*	64*	65*
Num	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp	Staff Comp	Prog Exp	Adjust Oper Exp	Prin Int Debt	Capital Exp	Adjust. Tot Exp
9001	6,000	-	-	-	122,225	22,974	56,621	-	28,518	433,687
9002	774	-	-	-	3,933	580	14,620	-	2,500	55,657
9003	800	-	-	-	-	1,210	6,192	-	3,971	28,487
9004	1,300	-	-	-	-	635	12,915	-	-	42,286
9005	750	-	-	-	345	-	11,011	-	-	34,663
9006	-	-	-	-	7,112	600	60,849	-	-	93,912
9007	2,655	-	-	-	7,057	2,296	34,979	165	41,679	167,616
9008	-	-	-	-	-	1,319	16,251	-	-	40,465
9009	-	4,627	-	-	25,622	4,093	39,660	-	3,320	114,295
9010	1,000	-	-	-	12,836	1,282	11,678	-	1,712	57,006
9012	4,986	-	-	-	73,410	24,753	55,950	104,752	3,750	409,345
9013	966	-	-	-	3,519	1,300	6,951	-	16,440	63,106
9014	-	1,400	-	-	-	1	3,780	-	-	16,065
9015	-	-	-	-	3,075	-	10,035	-	913	15,821
9016	-	-	-	-	63,323	10,239	33,598	-	900	209,327
9017	-	-	-	-	-	-	5,914	-	-	21,711
9018	-	-	-	-	-	266	6,031	-	-	16,300
9020	2,162	-	-	-	34,788	5,517	43,158	-	3,368	172,662
9021	-	1,500	-	-	3,000	250	5,423	-	-	22,720
9022	3,600	-	-	-	17,285	8,889	22,359	-	1,385	124,423
9023	1,429	-	-	-	5,278	3,836	9,642	-	7,702	68,082
9024	1,200	-	-	-	7,886	430	23,770	-	53,278	101,571
9025	4,632	1,850	-	-	87,120	20,823	50,451	17,285	115,671	468,884
9026	150	-	-	-	3,958	-	9,822	-	-	29,400
9027	589	-	-	-	1,988	754	9,406	-	3,969	47,539
9028	1,362	-	-	-	-	1,160	5,511	-	13,296	50,551
9029	-	-	-	-	7,595	1,000	17,963	-	5,400	56,927
9030	3,582	-	-	-	22,900	7,199	37,115	-	-	177,525
9031	5,946	-	-	-	66,603	24,557	59,644	227	28,326	295,206
9032	-	-	-	-	6,175	-	20,975	-	-	43,068
9033	1,000	-	-	-	5,933	1,616	14,010	-	-	60,019
9034	1,960	-	-	-	8,827	5,421	10,431	-	-	75,616
9035	1,997	-	-	-	4,480	5,213	15,267	-	1,000	84,410
9036	-	-	-	-	-	90	425	-	-	2,140
9037	1,500	-	-	-	2,239	5,667	19,607	-	21,845	100,077
9038	5,987	4,961	-	-	161,329	44,599	107,853	-	34,239	591,775
9039	1,400	-	-	-	8,608	4,400	19,435	-	-	105,345
9040	82	-	-	-	50	2,804	15,172	-	538	44,947
9041	200	-	-	-	5,167	-	12,326	-	5,650	46,766
9042	2,000	-	-	-	53,610	14,600	57,761	-	-	248,372
9043	826	-	-	-	12,586	725	18,483	-	1,194	97,973
9044	780	150	-	-	1,300	1,177	9,385	-	23,550	52,222
9045	2,045	-	-	-	5,342	1,543	6,426	2,899	-	28,790
9046	-	-	-	-	710	-	3,700	-	-	5,410
9047	6,550	700	-	-	175	2,249	15,422	-	15,183	98,426
9048	2,498	-	-	-	128,750	39,869	53,524	145,010	9,323	559,887
9049	-	15,740	-	-	9,120	4,306	11,089	-	18,098	82,537
9050	-	625	-	-	7,665	252	8,497	-	-	42,090
9051	1,250	-	-	-	7,923	793	10,166	-	-	42,073
9052	-	-	-	-	2,875	1,484	21,154	-	31,304	92,223
9053	3,036	-	-	-	24,152	2,529	43,945	-	5,547	122,243
9054	5,486	-	-	-	41,710	4,615	41,644	-	38,013	241,313
9055	-	-	-	-	-	200	2,845	-	-	14,295
9056	9,471	-	-	-	97,598	40,185	139,364	166,482	33,788	725,270
9057	801	-	-	-	50	181	3,445	-	-	15,924
9058	2,000	-	-	-	5,878	2,347	16,246	-	1,400	91,299
9059	1,000	-	-	-	10,278	800	18,618	-	-	70,611
9060	1,265	1,155	-	-	11,092	1,000	30,240	9,956	-	112,051
9061	2,371	-	-	-	21,158	6,051	47,884	71,342	1,387	248,307
9062	-	-	-	-	-	-	14,215	-	-	46,245
9063	-	423	-	-	15,181	1,548	30,061	-	45,503	140,279
9064	-	1,300	-	-	5,303	1,740	23,630	-	-	63,316
9065	2,100	-	-	-	10,310	925	26,580	-	6,915	76,443
9066	18,746	-	-	-	133,892	70,343	92,499	100,171	17,500	639,722
9067	4,000	-	-	-	75,670	14,350	48,386	-	39,700	300,750
9068	2,000	-	-	-	-	2,200	5,955	-	-	33,093
9069	4,035	-	-	-	66,619	7,988	60,067	-	72,304	325,288
9070	2,973	-	-	-	27,449	12,750	36,378	-	11,172	197,998
9071	2,000	-	-	-	-	2,900	6,187	-	-	30,502
9072	925	-	-	-	3,612	1,593	13,040	-	9,963	63,754
9073	1,555	-	-	-	51,043	10,419	47,627	12,483	32,058	240,159
DB	**137,722**	**34,431**	**-**	**-**	**1,614,717**	**467,435**	**1,881,263**	**630,772**	**813,272**	**9,738,267**

	66	67	68	69
Num	Identified Givers	Local Church Income	Capital Campaigns & Bequests	Other Sources & Projects
9001	-	349,143	-	-
9002	33	63,968	3,079	-
9003	33	24,919	8,577	-
9004	-	39,476	845	-
9005	4	23,579	-	-
9006	32	94,170	-	-
9007	63	121,816	32,281	-
9008	29	28,327	360	-
9009	93	101,435	-	-
9010	27	67,356	330	-
9012	178	307,252	600	-
9013	29	52,638	10,000	-
9014	13	14,025	-	-
9015	14	13,748	25	-
9016	122	204,222	45,151	-
9017	19	20,246	-	-
9018	7	13,397	-	-
9020	73	163,569	3,580	-
9021	15	25,507	-	-
9022	42	127,569	21,341	-
9023	20	72,922	22,740	-
9024	35	47,034	79,035	-
9025	135	300,475	57,706	1,850
9026	13	27,267	50	-
9027	20	36,400	2,090	-
9028	13	40,805	300	-
9029	40	40,238	2,800	-
9030	80	158,312	14,406	-
9031	164	347,204	7,975	-
9032	18	41,100	2,000	-
9033	27	45,889	1,136	-
9034	55	100,679	1,785	-
9035	50	76,430	3,137	-
9036	-	100	-	-
9037	34	77,406	-	-
9038	400	591,918	117,280	-
9039	95	92,235	580	-
9040	31	42,411	6,405	-
9041	18	44,311	25	-
9042	77	92,431	1,535	4,733
9043	61	79,453	17,190	7,892
9044	21	22,914	4,909	-
9045	22	30,412	-	2,400
9046	5	1,375	-	-
9047	33	81,626	14,915	-
9048	180	632,792	3,530	-
9049	31	67,870	2,710	-
9050	25	33,277	-	-
9051	40	44,672	-	-
9052	32	260,164	4,354	-
9053	43	73,445	-	-
9054	155	210,625	-	-
9055	10	25,775	-	-
9056	326	470,390	156,829	300
9057	13	18,709	1,855	-
9058	41	91,782	-	4,022
9059	26	56,269	-	-
9060	60	121,300	1,151	3,375
9061	122	224,337	54,972	-
9062	36	39,927	550	-
9063	67	86,058	3,192	-
9064	30	52,110	1,649	-
9065	62	2,550	2,000	-
9066	350	642,697	89,415	15,000
9067	153	283,870	42,220	-
9068	40	28,673	-	-
9069	107	252,876	300,271	1,500
9070	67	226,573	13,521	-
9071	15	28,000	-	-
9072	33	60,504	11,168	-
9073	110	215,761	880	-
DB	**4,467**	**8,598,715**	**1,174,435**	**41,072**

		1	2a	2b	2c	3	4	5a	5b	5c	6	7	8	9	10
Num	Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans	Died	Mbrs	Aver
		2008	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other		2009	Att
GS	Gateway South Total	11,942	292	23	7	97	77	347	111	82	61	55	189	11,593	7,087
SK	Skylands Total	11,486	328	49	77	65	50	252	68	25	51	12	137	11,510	4,973
PA	Palisades Total	10,509	467	33	78	108	287	203	108	141	75	102	97	10,756	6,228
GN	Gateway North Total	7,373	310	33	12	58	40	101	39	12	53	14	98	7,509	3,851
NS	Northern Shore Total	12,573	297	35	27	63	65	384	34	26	54	24	193	12,345	6,191
CP	Capital District Total	11,498	394	20	18	73	29	262	61	22	75	31	146	11,435	5,504
RV	Raritan Valley Total	11,813	343	36	64	50	32	296	120	54	76	85	155	11,552	5,296
CA	Cape Atlantic Total	8,249	239	24	107	51	30	112	79	112	67	13	140	8,177	4,742
DB	Delaware Bay Total	9,363	234	21	23	83	44	102	56	49	66	8	163	9,324	6,058
	Totals	94,806	2,904	274	413	648	654	2,059	676	523	578	344	1,318	94,201	49,930

	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Num	Baptd	Prep	Const	Conf	Child	Youth	Young	Adult	Total	Ch Sch	Oth Grp	VBS	SCS	Other	ST	UMM	UMM
		Mbrs	Roll	Class	Group	Group	Adults	Group	Groups	Att	Att	Att	Class	Class	Class	Mbrs	Proj
GS	351	2,528	5,284	142	1,864	1,161	315	2,611	5,951	2,564	684	2,985	299	181	146	287	13,113
SK	243	3,403	3,844	150	1,183	699	126	1,622	3,630	1,542	655	1,799	216	115	179	362	15,411
PA	202	1,303	1,415	220	950	595	254	2,140	3,939	2,190	239	1,390	330	161	124	984	33,852
GN	166	792	1,254	118	701	573	409	1,199	2,882	1,320	347	890	157	149	134	331	8,898
NS	302	3,156	5,367	247	991	692	178	1,571	3,432	1,502	351	2,051	219	110	145	477	22,392
CP	244	2,836	2,856	251	1,128	687	165	1,326	3,306	1,590	359	2,095	202	149	105	530	22,361
RV	175	2,052	3,126	219	1,142	910	231	1,298	3,581	1,814	233	1,909	356	136	168	216	34,490
CA	190	1,781	2,219	122	769	651	202	1,222	2,844	1,634	365	1,936	168	84	111	242	16,784
DB	233	2,013	2,587	95	1,089	882	315	1,684	3,970	2,124	128	3,118	238	97	65	160	7,829
	2,106	19,864	27,952	1,564	9,817	6,850	2,195	14,673	33,535	16,280	3,361	18,173	2,185	1,182	1,177	3,589	175,130

	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39a
Num	UMW	UMW	UMVIM	UMVIM	Mission	Mission	Daycare	Daycare	Other	Mnstry	Mkt Val	Mkt Val	Indbtns	Other
	Mbrs	Proj	Team	Mbrs	Team	Mbrs	Mnstry	Mbrs	Mnstry	Served	Lnd/Bld	Other	on Assets	Indbtns
GS	1,004	35,720	7	32	30	391	33	2,399	131	14,311	142,004,539	8,512,049	8,583,825	137,902
SK	835	65,417	5	55	28	418	64	1,831	162	16,568	124,626,879	9,156,611	4,074,051	46,247
PA	1,636	89,478	2	16	29	154	41	1,848	127	8,675	192,152,527	9,165,370	4,833,593	130,797
GN	1,337	122,569	2	41	15	124	33	1,005	122	5,296	159,093,926	17,755,459	519,923	90,278
NS	1,492	116,904	5	18	40	383	93	2,652	222	19,088	159,695,855	12,387,351	4,141,399	35,663
CP	1,056	62,647	3	38	35	550	30	840	145	6,128	112,108,806	9,833,551	4,163,028	127,664
RV	938	75,230	5	73	33	249	60	2,093	264	10,772	162,521,532	23,376,503	8,031,891	22,757
CA	825	62,576	-	10	12	114	31	2,655	127	10,063	91,748,635	10,201,683	2,263,319	41,077
DB	612	29,933	21	51	43	221	42	7,669	110	18,866	102,355,097	12,194,548	4,767,626	40,734
	9,735	660,474	50	334	265	2,604	427	22,992	1,410	109,767	1,246,307,796	112,583,125	41,378,655	673,119

	39b	40a	40b	42-47	48	49	50 a-f	51	52	53*	54*	55*
Num	Debt to Conf	Shared Ministry	Ministry Paid	Spec Giving	Other UMC	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing
GS	197,407	1,476,373	1,151,483	67,975	80,073	381,069	20,114	400,514	448,983	1,995,136	96,686	236,701
SK	338,638	1,240,422	928,583	19,555	43,420	178,465	15,047	352,107	448,827	1,903,029	54,955	307,472
PA	1,074,786	1,562,809	1,239,025	33,342	73,915	806,846	10,472	398,089	483,538	2,054,528	187,517	379,609
GN	1,540,860	1,087,106	929,183	26,090	21,265	114,159	15,063	299,694	323,029	1,833,419	76,551	288,563
NS	642,191	1,417,506	1,274,009	106,744	117,652	114,793	23,170	465,225	578,756	2,143,437	85,443	342,514
CP	435,287	1,311,668	1,034,218	57,892	93,790	253,933	22,036	421,304	412,605	2,070,024	107,955	352,708
RV	217,503	1,486,798	1,136,640	51,878	30,213	228,683	21,890	495,851	525,757	2,217,741	127,493	290,736
CA	815,153	920,380	813,304	40,103	31,467	263,032	12,010	294,579	319,726	1,636,762	85,505	251,830
DB	92,685	1,065,905	954,534	52,546	93,268	184,492	12,775	342,398	471,470	1,717,750	65,541	263,881
	5,354,510	11,568,967	9,460,979	456,125	585,063	2,525,472	152,577	3,469,761	4,012,691	17,571,826	887,646	2,714,014

	56*	57*	58*	59*	60*	61*	62*	63*	64*	65*
Num	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp	Staff Comp	Prog Exp	Adjust Oper Exp	Prin Int Debt	Capital Exp	Adjust. Tot Exp
GS	142,107	17,050	-	-	2,862,626	772,415	2,706,139	1,587,655	665,466	13,632,192
SK	137,224	40,834	55,512	3,322	1,619,643	258,473	1,942,175	680,054	737,462	9,726,159
PA	175,015	26,597	-	-	2,217,342	2,298,653	2,635,735	622,571	1,085,587	14,728,381
GN	100,933	26,423	5,000	-	1,641,054	375,573	2,137,972	25,186	904,592	9,143,749
NS	147,002	17,818	-	9,235	2,347,816	355,012	2,288,261	651,108	813,606	11,881,601
CP	104,090	21,408	-	24,466	1,925,714	394,820	2,233,806	616,928	452,856	10,600,553
RV	159,574	18,423	57,655	13,562	2,733,801	541,102	2,700,438	1,054,398	1,301,039	13,706,874
CA	120,341	13,348	9,482	-	1,156,510	393,832	1,424,758	369,218	679,980	7,915,787
DB	137,722	34,431	-	-	1,614,717	467,435	1,881,263	630,772	813,272	9,738,267
	1,224,008	216,332	127,649	50,585	18,119,223	5,857,315	19,950,547	6,237,890	7,453,860	101,073,563

	66	67	68	69
Num	Identified Givers	Local Church Income	Capital Campaigns & Bequests	Other Sources & Projects
GS	6,204	11,882,159	2,328,777	117,289
SK	5,192	8,281,226	948,675	39,785
PA	3,446	13,490,911	1,023,552	8,688
GN	3,501	7,943,880	664,988	52,041
NS	5,430	10,417,439	1,424,451	165,348
CP	6,538	9,194,452	1,131,307	43,225
RV	5,058	11,407,896	1,486,211	55,285
CA	3,641	6,813,553	1,094,972	38,727
DB	4,467	8,598,715	1,174,435	41,072
	43,477	88,030,231	11,277,368	561,460