XIII. STATISTICIAN'S REPORT AND TABLES

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

2011

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

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Num		Church Name	1 Mbrs 2010	2a Recd CF	2b Restd Aff	2c PY Add	3 Trans UMC	4 Trans Other	5a Remvd Ch C	5b Withd Ch C	5c PY Sub	6 Trans UMC	7 Trans Other
		Gateway South District											
1001		ALMONESSON	90	1	-	-	1	-	1	-	-	-	-
1002		AUDUBON	207	10	1	-	-	-	2	-	-	4	-
1003		MANTUA TOWNSHIP BARNSBORO	70	-	-	-	-	-	-	-	-	4	-
1004		MT ZION SEWELL	23	-	-	-	-	-	-	-	-	-	-
1005		BARRINGTON	23	-	-	-	-	-	-	-	10	-	-
1007		WEST BERLIN ST JOHNS	206	-	-	-	1	-	-	-	-	-	-
1008		BLACKWOOD	76	-	-	-	-	-	-	-	-	-	-
1010		BROOKLAWN	228	3	-	-	3	1	-	-	-	1	-
1011		ASBURY CAMDEN	124	10	-	-	-	-	-	-	-	-	-
1012		BETHEL	24	-	-	-	-	9	-	-	-	-	-
1014		FAIRVIEW VILLAGE	34	1	-	-	-	-	-	-	-	-	-
1015		FERRY AVENUE	90	1	-	-	-	-	-	-	-	2	-
1016		PARKSIDE	332	-	3	10	-	-	-	-	1	-	-
1018		FIRST KOREAN	460	-	-	-	5	27	6	-	-	-	14
1020		SAINT ANDREWS	619	32	-	-	9	-	13	7	-	3	-
1021		CLARKSBORO EVANGELICAL	270	4	2	-	2	-	-	-	-	3	-
1022		CLARKSBORO ZION	106	11	-	-	-	-	-	2	-	-	1
1023		EMBURY	31	-	1	-	-	-	-	-	-	-	-
1024		FIRST COLLINGSWOOD	366	13	-	-	-	5	13	5	-	1	2
1025		FRANCES CHILDS	13	-	-	-	-	-	-	-	-	-	-
1026		WILLIAMSTOWN CROSS KEYS	197	9	-	-	5	-	-	-	-	1	-
1027		DELAIR ST MATTHEWS	214	11	-	-	-	-	-	-	-	-	-
1028		MT ZION-WESLEY	67	1	-	-	-	-	-	-	-	-	-
1029		EAST PENNSAUKEN	35	3	-	-	-	-	-	-	-	-	-
1030		GIBBSBORO	154	2	-	-	-	2	-	-	-	-	-
1031		GIBBSTOWN CLONMELL	238	6	-	-	4	-	6	-	-	1	-
1032		GLENDALE	17	-	-	-	-	-	-	-	-	-	-
1033		GLENDORA CHEWS	523	40	-	12	11	-	-	-	1	-	1
1034		GLOUCESTER HIGHLAND PARK	31	-	-	-	-	-	-	-	-	-	-
1035		GLOUCESTER TRINITY	60	-	-	-	-	-	-	-	-	-	-
1036		FIRST UMC of HADDON HEIGHTS	229	3	-	-	-	-	-	1	-	2	-
1037		HADDONFIELD	1,241	13	1	-	6	22	-	3	-	15	1
1038		LAWNSIDE MT ZION	372	12	-	-	1	15	-	6	-	-	-
1039		LUCASTON	9	-	-	-	-	-	-	-	-	-	-
1040		MAGNOLIA	69	-	-	-	-	-	-	-	-	4	-
1041		MANTUA	333	6	-	9	6	1	-	1	6	5	-
1042		WOODLYNNE ASBURY	218	3	1	-	-	3	3	-	-	-	-
1043		MERCHANTVILLE TRINITY	170	1	2	6	-	-	-	-	-	-	-
1044		MOUNT EPHRAIM	100	3	-	-	2	-	1	1	-	-	-
1045		NATIONAL PARK	70	1	-	13	2	-	1	-	5	1	2
1046		MONROE TWNSHP NEW BROOKLYN	77	12	-	-	-	-	2	2	-	-	-
1047		NEW SHARON	37	8	-	-	-	-	-	-	-	-	-
1048		OAKLYN EMMANUEL	71	-	1	-	-	-	-	-	-	-	-
1049		PAULSBORO BILLINGSPORT	23	-	-	-	-	-	-	-	-	1	-
1050		SWEDESBORO REPAUPO	39	-	-	-	-	-	-	-	-	-	-
1051		PAULSBORO ST PAULS	193	3	-	-	1	-	-	-	-	2	-
1052		PENNSAUKEN	79	3	1	-	1	-	10	-	-	-	1
1053		PINE HILL MEMORIAL	43	4	-	-	-	-	-	-	-	-	-
1054		SICKLERVILLE	442	16	-	-	10	2	6	7	-	1	-
1055		STRATFORD	257	1	-	-	-	-	-	-	4	-	-
1056		THOROFARE ST PAULS	183	8	-	-	-	-	1	-	-	2	-
1057		TURNERSVILLE	504	22	-	-	-	4	2	9	23	-	5
1058		VERGA WELFARE	104	-	-	-	-	-	-	-	-	-	-
1059		VOORHEES TOWNSHIP HOPE	555	32	5	-	2	3	14	-	-	-	4
1060		WENONAH	83	4	-	-	-	-	-	-	-	-	-
1061		WEST BERLIN WESLEY	25	-	-	-	-	-	-	-	-	-	-
1062		FIRST UMC OF WESTMONT	73	2	-	-	2	1	-	-	-	-	-
1063		HADDONFIELD RHOADS TEMPLE	25	4	-	-	-	-	-	-	-	-	-
1064		WESTVILLE	23	2	-	-	-	2	-	-	-	-	-
1065		WILLIAMSTOWN FIRST	295	9	2	-	-	-	-	-	-	3	-
1066		WOODBURY COLONIAL MANOR	50	-	-	-	-	-	-	-	-	-	-
1067		WOODBURY KEMBLE MEML	478	26	-	-	-	-	-	-	-	8	-
1068		NEW BEGINNINGS	59	-	-	-	-	-	-	-	-	-	-
1070		BERLIN CENTENARY	144	4	-	-	-	-	-	2	-	9	-
GS		**Gateway South Total**	**11,601**	**360**	**20**	**50**	**74**	**97**	**81**	**46**	**50**	**73**	**31**

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	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Num	Died	Mbrs 2011	Aver Att	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att
1001	3	88	49	5	6	32	-	2	12	2	19	35	19	-
1002	5	207	107	2	52	69	8	12	10	5	28	55	34	-
1003	-	66	34	-	25	16	-	4	2	4	9	19	11	-
1004	2	21	15	-	-	5	-	-	-	-	14	14	-	-
1005	-	13	8	2	-	-	-	-	-	-	-	-	-	-
1007	5	202	125	13	3	7	-	25	10	8	25	68	11	-
1008	-	76	40	1	21	21	-	4	4	-	22	30	8	-
1010	3	231	147	6	112	63	4	32	43	16	57	148	60	27
1011	1	133	80	3	-	-	-	26	18	15	40	99	12	-
1012	-	33	38	1	-	-	-	8	2	4	2	16	-	-
1014	1	34	23	-	-	15	-	-	-	-	7	7	6	-
1015	2	87	62	-	6	8	-	8	3	-	49	60	20	-
1016	1	343	195	28	15	-	-	88	29	10	90	217	-	-
1018	4	468	600	15	3	75	12	82	75	50	365	572	185	60
1020	7	630	233	8	68	163	15	66	39	24	12	141	86	-
1021	3	272	155	5	51	96	4	26	19	9	68	122	65	30
1022	-	114	80	-	-	5	-	7	-	-	31	38	57	3
1023	2	30	18	1	-	6	-	-	-	-	-	-	-	-
1024	14	349	213	9	42	117	-	62	37	30	210	339	105	2
1025	-	13	-	-	-	-	-	-	-	-	-	-	-	-
1026	4	206	171	-	85	230	-	46	26	12	86	170	65	4
1027	2	223	90	-	3	-	4	65	15	15	65	160	15	2
1028	2	66	43	-	-	3	-	-	-	-	15	15	-	-
1029	-	38	25	4	4	-	-	5	1	-	3	9	5	-
1030	3	155	105	7	76	36	-	13	15	8	20	56	35	-
1031	7	234	146	7	-	-	6	17	10	13	3	43	43	-
1032	-	17	25	3	3	21	-	-	11	-	-	11	-	-
1033	6	578	256	27	394	273	40	40	20	8	65	133	65	60
1034	-	31	14	2	4	9	-	-	-	-	3	3	-	-
1035	-	60	40	-	-	6	-	6	5	-	8	19	16	-
1036	7	222	70	6	23	25	8	10	15	5	48	78	20	-
1037	15	1,249	368	37	654	1,592	12	236	66	27	396	725	103	49
1038	4	390	147	3	-	-	-	62	42	18	170	292	32	60
1039	-	9	6	-	-	3	-	-	-	-	-	-	-	-
1040	1	64	25	-	-	44	-	6	19	2	12	39	-	-
1041	7	336	188	13	112	148	6	38	16	12	128	194	83	-
1042	10	212	170	-	-	-	-	19	30	1	55	105	54	-
1043	4	175	62	4	61	35	1	11	7	7	45	70	15	6
1044	2	101	53	1	27	49	-	9	2	-	5	16	5	-
1045	1	76	37	-	-	28	1	5	3	-	20	28	5	-
1046	1	84	74	2	13	-	60	6	-	-	38	44	12	-
1047	1	44	25	-	2	5	3	12	8	3	12	35	9	-
1048	3	69	42	-	24	26	-	20	5	2	13	40	20	-
1049	1	21	25	-	-	-	-	-	-	-	-	-	-	-
1050	-	39	20	-	-	-	-	4	3	2	14	23	12	-
1051	3	192	85	3	49	40	-	15	19	8	48	90	21	7
1052	1	72	63	2	-	5	-	6	12	4	27	49	-	-
1053	-	47	25	2	7	30	-	-	-	-	13	13	-	-
1054	3	453	439	21	-	-	9	525	117	31	78	751	83	226
1055	2	252	112	4	35	111	-	28	18	9	91	146	75	18
1056	1	187	116	7	66	103	-	21	29	11	83	144	48	-
1057	3	488	405	8	106	224	-	230	125	21	365	741	170	240
1058	2	102	49	2	8	17	-	10	-	1	23	34	5	-
1059	3	576	530	29	-	1,793	23	275	125	65	285	750	125	-
1060	2	85	32	3	-	55	4	1	4	4	14	23	14	-
1061	-	25	17	-	-	5	-	3	-	-	9	12	5	-
1062	4	74	43	2	2	20	-	9	9	-	40	58	16	6
1063	-	29	13	-	-	5	-	-	-	-	5	5	-	-
1064	3	24	24	-	-	46	-	5	2	-	5	12	-	-
1065	3	300	122	5	159	244	5	81	38	5	64	188	58	-
1066	1	49	60	-	-	17	-	14	26	-	-	40	-	-
1067	11	485	245	9	133	25	10	-	-	-	-	-	520	-
1068	-	59	25	-	-	-	-	12	2	6	11	31	15	12
1070	1	136	65	4	57	13	5	86	9	5	27	127	40	-
GS	**177**	**11,744**	**6,919**	**316**	**2,511**	**5,984**	**240**	**2,403**	**1,157**	**482**	**3,460**	**7,502**	**2,488**	**812**

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	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34
Num	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry
1001	50	4	1	-	5	-	16	500	-	-	-	-	1	-	2
1002	42	5	1	2	8	-	30	2,665	-	-	-	-	-	-	1
1003	21	4	-	3	-	-	-	-	-	-	-	1	2	12	2
1004	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
1005	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1007	-	3	5	5	-	-	-	-	-	-	-	-	-	-	5
1008	17	2	1	-	-	-	12	-	-	-	-	6	-	-	6
1010	140	10	9	5	15	500	43	3,015	-	-	1	10	1	16	10
1011	40	-	-	6	-	-	15	-	-	-	-	-	7	200	7
1012	-	-	8	8	-	-	-	-	-	-	-	-	1	21	-
1014	-	-	1	-	-	-	-	-	-	-	-	-	-	-	1
1015	-	2	2	1	14	-	14	40	-	-	-	-	-	-	2
1016	110	8	11	20	79	-	-	-	-	-	1	4	2	20	5
1018	125	15	-	3	90	1,000	158	3,000	-	-	2	-	-	-	1
1020	-	11	-	6	37	972	73	4,926	2	36	4	12	1	272	15
1021	50	11	4	12	-	-	-	-	-	-	3	30	-	-	1
1022	94	5	2	1	-	-	-	-	-	-	-	-	5	112	5
1023	-	-	-	-	-	-	-	-	-	-	-	2	-	-	2
1024	235	13	14	15	-	-	-	-	-	-	1	8	7	980	2
1025	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1026	78	7	4	12	-	-	-	-	-	-	7	51	1	180	2
1027	65	33	-	2	-	-	129	-	-	-	-	-	-	-	4
1028	-	-	1	-	12	-	-	-	-	-	-	-	-	-	4
1029	40	2	-	-	-	-	20	700	-	-	-	-	-	-	-
1030	89	2	5	2	-	-	-	-	-	-	-	-	3	35	10
1031	-	9	3	-	-	-	-	-	-	-	-	-	-	-	-
1032	-	-	-	6	-	-	-	-	-	-	1	6	-	-	-
1033	450	11	5	1	32	1,153	22	1,723	-	-	1	25	-	-	8
1034	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
1035	19	3	-	-	-	-	-	-	-	-	-	-	-	-	1
1036	30	4	3	-	-	-	-	-	-	-	-	-	1	107	3
1037	121	13	6	8	-	-	118	1,200	-	-	5	113	7	245	3
1038	200	10	17	6	45	1,795	61	895	8	80	5	50	10	-	10
1039	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1040	-	-	-	4	-	-	-	-	-	-	-	-	1	9	4
1041	220	13	7	4	6	475	-	-	-	-	-	-	-	-	6
1042	-	5	1	1	-	-	-	-	-	-	-	-	3	110	6
1043	-	4	3	1	-	-	-	-	-	-	-	-	1	42	2
1044	27	3	-	1	-	-	3	-	-	-	-	-	-	-	4
1045	-	2	-	1	-	-	4	-	-	-	-	-	-	-	3
1046	9	2	-	2	-	-	9	260	-	-	-	-	-	-	-
1047	-	2	2	-	-	-	-	-	-	-	-	-	-	-	3
1048	62	6	5	3	17	135	10	405	-	-	-	2	-	-	-
1049	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1050	25	3	1	2	-	-	-	-	-	-	-	-	-	-	-
1051	44	2	3	-	-	-	42	1,667	-	-	-	-	-	-	4
1052	-	-	1	2	-	-	25	500	-	-	-	-	-	-	6
1053	-	-	-	2	-	-	-	-	-	-	-	-	-	-	3
1054	377	20	43	16	-	-	-	-	-	-	3	39	1	135	5
1055	125	10	8	8	-	-	42	-	-	-	5	20	2	92	4
1056	34	9	3	1	-	-	10	370	-	-	-	-	-	-	1
1057	349	19	31	4	-	-	13	610	-	-	6	45	4	476	10
1058	22	1	1	1	-	-	-	-	-	-	-	-	-	-	9
1059	201	14	-	36	-	-	-	-	-	-	3	92	13	475	8
1060	-	2	2	1	-	-	7	100	-	-	-	-	2	130	2
1061	3	1	1	1	-	-	6	600	-	-	-	-	-	-	6
1062	-	3	2	2	-	-	-	-	-	-	1	10	-	-	5
1063	-	-	1	-	-	-	-	-	-	-	-	-	1	50	-
1064	-	1	1	-	-	-	12	900	-	-	-	-	-	-	-
1065	200	8	11	6	-	-	16	353	-	-	1	5	-	-	5
1066	-	2	2	2	-	-	4	-	-	-	-	-	-	50	-
1067	10	8	5	22	-	-	101	2,670	-	-	-	2	1	25	1
1068	-	2	1	-	-	-	11	203	-	-	-	-	-	-	-
1070	75	7	2	1	4	-	19	748	-	-	-	-	1	40	4
GS	**3,799**	**336**	**241**	**249**	**364**	**6,030**	**1,045**	**28,050**	**10**	**116**	**50**	**533**	**79**	**3,834**	**213**

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Num	35 Mnstry Served	36 Mkt Val Lnd/Bld	37 Mkt Val Other	38 Indbtns on Assets	39a Other Indbtns	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC Give
1001	900	2,002,277	124,934	-	-	4,800	14,327	14,327	243	-
1002	-	2,533,000	63,504	-	-	11,469	32,900	8,225	170	-
1003	40	699,557	84,271	-	-	-	6,843	6,843	3,900	-
1004	30	282,000	41,803	-	-	-	2,351	2,351	445	100
1005	-	990,000	10,000	-	-	4,480	3,551	304	-	-
1007	300	1,519,291	290,000	-	-	-	13,469	13,469	256	-
1008	143	600,000	62,124	128,886	-	6,500	11,801	10,818	236	-
1010	1,526	1,085,000	105,385	-	-	-	23,445	23,445	1,625	26,960
1011	500	1,984,400	-	-	-	62,108	19,496	2,000	217	-
1012	-	1,344,200	-	-	-	-	7,221	6,200	-	-
1014	175	1,300,000	19,080	-	-	-	3,990	1,617	856	-
1015	-	968,267	-	-	-	252,500	9,459	1,578	-	-
1016	975	1,600,000	230,000	-	-	1	25,405	25,405	1,493	-
1018	45	3,110,000	-	437,667	-	170,548	64,808	64,808	-	-
1020	2,715	6,709,500	325,019	-	29,124	-	64,705	56,112	12,035	5,558
1021	80	2,180,000	82,926	-	-	-	32,731	32,731	8,735	16,978
1022	238	1,540,775	59,878	-	-	-	19,023	19,023	1,934	10,023
1023	18	690,000	-	-	-	-	3,920	3,595	1,200	-
1024	700	4,500,000	560,000	-	-	-	55,443	37,764	1,996	-
1025	-	-	-	-	-	-	-	-	-	-
1026	250	2,200,000	305,000	-	-	-	19,858	19,858	9,975	6,411
1027	225	210,000	35,000	-	-	1,112	15,771	6,627	-	-
1028	461	610,059	164,321	-	-	-	11,502	11,502	696	-
1029	-	355,000	-	-	-	-	3,441	2,581	235	-
1030	200	900,000	-	64,967	-	-	17,535	2,630	387	-
1031	-	850,800	73,087	-	-	-	32,128	5,355	610	-
1032	-	525,000	-	-	-	2,348	2,173	2,173	-	-
1033	415	1,370,000	198,000	-	-	-	38,938	38,938	3,721	100
1034	57	251,258	12,352	-	-	100	3,350	3,350	548	-
1035	-	925,000	-	-	-	-	7,304	7,304	678	-
1036	50	2,000,000	172,960	65,381	-	-	30,425	17,747	2,100	277
1037	38	18,850,000	3,297,504	2,466,885	-	-	142,447	142,447	18,750	7,573
1038	500	3,407,285	379,533	-	-	-	47,218	47,218	3,075	975
1039	-	188,000	8,085	-	-	-	808	808	-	-
1040	54	967,500	35,218	-	-	-	5,571	5,571	184	123
1041	1,800	4,367,681	82,268	-	-	-	34,898	21,994	1,572	2,551
1042	380	5,984,675	200,000	1,471,985	-	-	47,485	47,485	200	-
1043	100	3,544,000	50,959	-	-	-	24,658	22,406	888	-
1044	100	1,376,281	116,114	-	-	-	16,997	16,997	2,271	-
1045	125	1,200,000	35,999	-	-	-	9,458	7,799	-	-
1046	80	910,000	96,985	-	-	-	8,628	8,628	260	465
1047	27	400,000	24,042	-	-	-	3,055	3,055	415	-
1048	-	1,390,500	71,302	-	-	-	14,782	14,782	3,651	-
1049	-	720,000	5,500	-	-	-	3,969	3,969	82	-
1050	-	584,997	104,106	-	-	-	3,598	3,598	375	3,281
1051	1,010	1,296,795	79,352	-	-	-	17,912	6,410	2,844	-
1052	250	1,994,739	92,230	-	-	-	16,317	5,738	3,535	391
1053	40	375,000	11,000	-	-	-	3,957	3,957	1,010	-
1054	416	4,194,597	808,749	522,712	-	-	78,939	51,950	6,426	12,054
1055	65	1,073,100	49,129	19,152	-	-	32,036	18,688	5,344	-
1056	150	1,652,000	121,900	-	-	-	17,222	17,222	2,640	2,400
1057	645	10,650,000	123,501	540,251	11,039	-	93,834	55,000	5,546	-
1058	59	401,335	42,886	-	-	-	7,792	7,792	1,339	-
1059	4,200	5,961,440	210,000	1,877,780	2,000	-	90,728	44,111	5,101	-
1060	150	1,715,000	59,745	-	-	-	10,635	10,635	980	-
1061	91	162,936	115,000	-	-	-	2,648	2,708	536	100
1062	1,000	3,275,000	164,195	-	-	-	13,914	13,914	1,456	766
1063	-	155,000	66,252	-	-	-	1,840	1,840	451	100
1064	-	1,579,000	39,000	-	-	-	6,069	600	-	-
1065	1,163	2,453,094	262,930	143,466	-	-	27,716	27,716	4,847	2,068
1066	-	1,896,000	1,200	-	-	-	4,883	4,883	50	-
1067	240	5,892,000	1,458,111	-	120,663	-	50,471	50,471	3,184	-
1068	1,260	4,123,670	-	-	18,992	26,241	17,025	500	60	50
1070	862	1,595,690	-	-	-	-	17,694	9,224	1,455	-
GS	**24,848**	**140,172,699**	**11,232,439**	**7,739,132**	**181,818**	**542,207**	**1,472,517**	**1,128,796**	**132,818**	**99,304**

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	49	50 a-f	51	52	53*	54*	55*	56*	57*	58*	59*
Num	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp
1001	203	-	-	-	26,500	-	2,908	200	-	-	-
1002	1,534	-	7,081	12,617	45,932	-	8,079	5,830	-	-	-
1003	11,378	10	3,147	-	16,245	-	2,040	510	-	-	-
1004	661	93	1,023	-	5,290	-	902	351	-	-	-
1005	-	-	-	-	2,600	-	-	-	-	-	-
1007	-	-	1,965	2,645	10,875	-	4,000	547	915	-	-
1008	1,692	-	-	-	30,000	-	-	1,033	-	-	-
1010	57,845	-	12,950	18,925	53,824	-	3,405	4,005	-	-	-
1011	-	-	1,137	882	59,000	-	3,050	250	-	-	-
1012	-	-	3,100	-	18,000	-	-	-	-	-	-
1014	-	47	-	-	2,080	720	-	-	-	-	-
1015	-	-	7,956	18,925	34,407	-	4,961	3,500	-	-	-
1016	-	-	5,294	9,462	34,390	-	5,584	-	-	-	-
1018	86,500	-	13,301	18,925	52,188	-	4,680	3,230	-	-	-
1020	4,644	1,119	13,461	9,462	58,208	-	5,938	6,433	-	-	-
1021	12,966	-	15,616	10,579	67,530	-	4,781	1,574	-	-	-
1022	4,765	537	7,654	18,925	33,100	-	7,952	-	-	-	-
1023	-	-	-	-	12,000	-	-	500	-	-	-
1024	1,434	391	13,297	18,925	58,319	-	13,620	6,176	-	-	-
1025	-	-	-	-	-	-	-	-	-	-	-
1026	20,662	-	11,823	18,925	51,125	-	4,764	2,471	-	-	-
1027	-	-	3,174	-	20,475	-	-	2,000	-	-	-
1028	1,506	327	2,340	2,645	17,532	-	-	559	-	-	-
1029	-	-	1,618	-	10,444	-	-	-	-	-	-
1030	2,173	169	9,883	18,925	42,738	-	11,165	3,663	-	-	-
1031	-	-	13,097	18,925	63,238	-	6,353	7,500	-	-	-
1032	-	-	-	-	7,800	-	-	-	-	-	-
1033	11,422	357	13,200	18,925	52,081	-	6,628	6,142	-	-	-
1034	1,043	-	1,574	-	10,800	-	-	-	-	-	-
1035	1,580	-	-	-	3,642	700	-	289	100	-	-
1036	4,110	-	4,767	10,344	30,171	-	4,414	-	-	-	-
1037	61,689	1,000	26,197	29,504	77,168	34,142	29,591	6,756	-	-	-
1038	17,570	877	11,839	18,925	51,197	-	5,190	19,560	7,881	-	-
1039	-	-	-	-	600	-	-	-	-	-	-
1040	553	-	620	-	8,000	-	2,861	1,900	-	-	-
1041	1,490	551	11,785	18,925	50,962	-	7,808	3,665	-	-	-
1042	-	744	15,540	10,579	73,000	-	11,000	11,919	-	-	-
1043	-	482	10,753	10,579	46,120	-	4,077	1,000	-	-	-
1044	-	65	9,260	18,925	40,044	-	3,939	-	-	-	-
1045	60	-	5,234	-	24,000	-	3,198	2,000	-	-	-
1046	2,869	-	2,754	-	21,900	-	-	3,216	-	-	-
1047	685	-	-	-	9,100	-	-	33	-	-	-
1048	2,456	555	8,856	10,579	36,200	-	3,426	802	-	-	-
1049	-	-	-	-	4,000	-	-	-	-	-	-
1050	1,073	-	1,519	-	11,784	-	-	2,000	-	-	-
1051	840	764	7,953	10,579	34,390	-	5,108	377	-	-	-
1052	237	224	3,655	17,045	27,564	-	7,403	-	-	-	-
1053	-	-	1,008	-	6,500	-	-	-	-	-	-
1054	42,437	-	14,800	18,925	71,720	-	6,887	6,913	-	-	-
1055	5,223	649	14,337	10,579	62,000	-	3,645	-	2,700	-	-
1056	5,382	2,513	8,775	10,579	37,906	-	6,270	-	-	-	-
1057	46,689	-	24,174	37,850	62,327	42,208	12,217	3,120	-	-	-
1058	4,616	300	1,907	-	12,300	-	-	1,221	-	-	-
1059	-	-	14,766	18,925	69,094	-	5,392	2,800	5,441	-	-
1060	1,055	-	5,057	-	17,000	-	4,559	-	405	-	-
1061	-	95	-	-	4,262	-	-	-	-	-	-
1062	1,887	355	-	-	25,896	-	-	2,476	4,361	-	-
1063	-	-	-	-	3,900	-	-	-	200	-	-
1064	-	-	3,921	5,289	22,360	-	1,638	-	-	-	-
1065	2,284	996	11,877	18,925	51,358	-	6,543	2,662	-	-	-
1066	-	-	2,863	5,289	16,891	-	1,969	578	-	-	-
1067	13,625	1,200	14,682	18,925	63,489	-	11,759	4,958	-	-	-
1068	-	-	-	-	28,164	-	8,800	1,162	600	-	-
1070	-	-	9,260	10,579	40,044	-	5,770	2,310	-	-	-
GS	**438,838**	**14,420**	**411,850**	**530,466**	**2,041,774**	**77,770**	**264,274**	**138,191**	**22,603**	**-**	**-**

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Num	60* Staff Comp	61* Prog Exp	62* Adjust Oper Exp	63* Prin Int Debt	64* Capital Exp	65* Adjust. Tot Exp	66 Identified Givers	67 Local Church Income	68 Capital Campaigns & Bequests	69 Other Sources & Projects
1001	5,000	-	26,498	-	16,085	91,964	50	86,175	450	-
1002	54,998	9,235	42,263	-	6,515	202,479	106	186,558	-	-
1003	5,539	1,747	9,924	-	5,010	66,293	32	58,260	110	-
1004	1,292	127	5,257	-	385	18,277	13	16,939	1,249	-
1005	-	-	13,323	-	-	16,227	6	13,777	-	-
1007	7,085	7,000	31,936	-	35,500	116,193	143	130,369	35,220	-
1008	11,007	5,457	36,325	15,400	5,000	116,968	51	97,560	1,368	6,500
1010	9,945	9,067	23,207	-	6,741	251,944	133	172,039	80,186	-
1011	2,700	4,000	23,436	-	-	96,672	50	86,421	-	14,400
1012	-	-	26,094	-	28,731	82,125	20	45,098	-	-
1014	5,200	50	14,929	-	-	25,499	29	29,579	1,400	-
1015	10,150	602	30,286	-	5,070	117,435	45	110,706	-	-
1016	25,753	25,753	130,072	-	-	263,206	181	225,099	5,599	2,753
1018	65,890	125,670	114,805	30,667	162,000	742,664	135	520,493	924,432	-
1020	169,917	14,419	96,596	6,800	30,662	491,364	252	467,075	44,619	500
1021	67,244	4,883	33,242	1,600	3,890	282,349	93	248,361	22,527	-
1022	27,289	14,132	42,948	-	-	188,282	68	130,014	4,650	-
1023	5,167	248	3,556	-	1,620	27,886	11	44,849	881	-
1024	103,578	21,773	118,901	-	102,307	498,481	197	530,512	29,439	-
1025	-	-	1	-	-	1	-	-	-	-
1026	13,766	10,896	38,994	-	47,744	257,414	126	279,331	550	-
1027	22,698	42,460	28,173	450	-	126,057	85	89,961	-	-
1028	19,356	5,965	28,499	3,383	-	94,310	33	78,864	14,561	-
1029	-	100	9,375	-	4,656	29,009	18	19,402	315	-
1030	9,241	7,329	23,545	9,060	2,344	143,252	54	132,816	11,115	-
1031	61,880	942	35,246	-	14,330	227,476	-	193,276	5,260	-
1032	-	-	6,531	-	-	16,504	11	15,738	-	-
1033	50,978	10,907	45,484	-	22,563	281,446	220	267,692	6,158	5,000
1034	750	116	4,853	-	-	23,034	11	16,758	248	-
1035	-	2,100	19,147	-	1,000	36,540	42	43,122	-	-
1036	34,806	1,940	59,773	23,724	-	194,173	76	166,905	23,688	-
1037	450,561	90,094	339,629	364,512	213,466	1,893,079	584	949,252	891,110	-
1038	75,911	68,095	89,248	-	94,055	511,616	372	415,731	4,768	-
1039	-	-	2,782	-	-	4,190	9	2,883	-	-
1040	2,135	650	18,134	-	12,290	53,021	27	33,000	445	-
1041	38,600	12,441	55,340	-	24,029	251,713	353	235,391	17,123	-
1042	162,843	38,494	125,151	154,680	-	651,635	173	453,651	48,784	-
1043	65,495	1,425	24,323	-	10,011	197,559	80	173,356	17,618	9,000
1044	12,876	2,464	28,128	-	2,817	137,786	66	129,629	1,272	-
1045	50	2,460	20,110	-	1,000	65,911	30	61,581	4,580	-
1046	50	2,395	22,774	-	40,257	105,568	46	82,503	11,698	-
1047	230	1,175	9,855	-	14,473	39,021	20	25,529	3,335	-
1048	21,477	1,730	17,472	-	-	121,986	49	94,695	-	4,124
1049	-	-	10,898	-	-	18,949	25	26,744	-	-
1050	2,584	1,192	7,663	-	-	35,069	27	26,252	8,269	-
1051	15,433	8,029	38,170	-	7,696	138,593	90	124,248	28,003	-
1052	18,915	3,265	50,631	-	-	138,603	45	91,950	14,049	-
1053	-	-	24,215	-	-	36,690	25	17,087	9,065	-
1054	256,756	19,901	69,753	44,762	77,486	700,770	362	667,863	17,728	-
1055	57,143	4,339	55,914	7,373	13,220	261,154	94	208,860	8,597	-
1056	31,733	1,495	22,323	-	-	149,238	120	143,445	3,815	-
1057	265,884	49,573	148,573	100,646	13,350	867,157	320	735,237	104,672	-
1058	5,980	1,734	6,828	-	-	44,017	45	42,166	4,074	-
1059	213,822	18,181	116,163	177,324	3,217	694,337	286	750,997	5,220	-
1060	12,765	1,347	30,327	-	7,260	91,390	38	94,226	3,880	-
1061	2,143	312	6,980	-	1,669	18,805	14	16,869	1,852	-
1062	14,826	4,923	44,940	-	8,342	124,142	59	101,071	5,636	-
1063	-	212	5,574	-	-	12,277	21	23,674	450	-
1064	-	-	16,186	-	-	49,994	25	75,288	-	-
1065	40,606	8,391	37,900	15,174	22,886	254,233	167	219,783	35,487	-
1066	-	-	14,839	-	-	47,362	44	58,141	-	-
1067	107,669	8,057	80,437	4,849	32,183	415,488	259	356,073	1,714	-
1068	2,525	1,135	33,070	-	-	76,066	28	68,671	848	-
1070	23,492	3,805	26,495	-	9,832	142,266	88	116,208	4,622	1,400
GS	**2,693,733**	**684,232**	**2,724,044**	**960,404**	**1,111,692**	**13,475,209**	**6,282**	**11,125,803**	**2,472,739**	**43,677**

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Num		Church Name	1 Mbrs 2010	2a Recd CF	2b Restd Aff	2c PY Add	3 Trans UMC	4 Trans Other	5a Remvd Ch C	5b Withd Ch C	5c PY Sub	6 Trans UMC	7 Trans Other
		Skylands District											
2001		ANDOVER	67	-	-	3	-	-	-	-	-	-	-
2002		JOHNSONBURG	28	-	-	-	-	-	-	-	-	-	-
2003		AUGUSTA FRANKFORD PLAINS	103	5	3	-	-	-	-	4	-	-	2
2004		BARRYVILLE NY	61	9	-	-	2	1	-	-	-	-	-
2005		BELVIDERE	262	1	-	-	-	-	-	-	-	-	-
2006		FIRST BLAIRSTOWN	216	6	-	-	-	-	-	-	-	-	-
2008		WALNUT VALLEY	151	12	-	-	-	-	5	-	-	-	-
2009		BOONTON	87	-	-	-	-	-	-	-	-	-	-
2010		ROCKAWAY VALLEY	89	7	-	-	1	-	-	-	-	-	-
2011		BRANCHVILLE	227	5	-	-	-	-	2	3	-	2	2
2012		SANDYSTON DELAWARE VALLEY	48	2	-	-	6	12	6	-	-	-	-
2013		BUTLER	407	6	-	-	-	-	-	-	-	-	-
2014		BUTTZVILLE	79	-	-	-	-	-	-	-	-	-	-
2015		KNOWLTON	149	6	-	-	-	1	-	-	3	2	-
2016		DENVILLE	871	17	-	-	6	2	8	2	-	-	2
2017		DINGMANS FERRY PA	269	7	-	-	-	-	-	12	-	3	-
2018		DOVER FIRST	85	13	-	-	1	-	3	-	2	-	-
2019		DOVER GRACE	92	3	2	-	-	-	4	-	-	-	-
2021		ELDRED NY	28	-	-	-	-	-	-	-	-	-	-
2022		FLANDERS	100	1	-	27	-	-	-	-	-	-	1
2023		LIBERTY TOWNSHIP FREE UNION	37	8	-	-	4	2	-	-	-	-	-
2024		HACKETTSTOWN DRAKESTOWN	64	-	-	-	1	-	13	-	-	1	-
2025		HACKETTSTOWN TRINITY	1,930	39	26	-	7	6	33	7	-	9	1
2026		PANTHER VALLEY ECUMENICAL	37	2	1	-	-	1	-	-	-	-	-
2027		HOPATCONG WEST SIDE	79	1	-	-	1	-	1	2	-	1	-
2028		HOPE ST JOHNS	127	1	-	-	-	-	-	-	-	-	-
2030		HURDTOWN	123	7	-	-	-	-	-	-	-	-	-
2031		LAKE HOPATCONG	130	-	-	-	1	-	7	-	-	-	-
2032		LANDING PORT MORRIS	80	1	-	-	-	-	-	-	-	-	-
2033		MATAMORAS PA	94	-	-	-	-	-	7	-	-	-	-
2034		MENDHAM	81	1	4	-	-	-	4	1	-	2	-
2035		MILFORD	219	3	-	-	6	-	1	-	-	-	-
2036		MORRISTOWN	445	4	-	-	2	-	-	1	-	2	-
2037		MORRISTOWN KOREAN	74	-	-	-	-	3	-	-	30	3	6
2038		MOUNT TABOR	178	3	-	-	-	-	-	1	-	-	-
2039		STANHOPE	239	10	-	-	-	-	-	-	-	3	-
2040		NEWFOUNDLAND	266	2	2	-	3	-	14	-	-	-	-
2041		NEWTON FIRST	477	5	1	-	-	-	2	2	-	3	-
2042		OAK RIDGE MILTON	222	5	-	-	-	1	-	-	-	-	-
2043		PARSIPPANY	216	7	-	-	-	-	-	-	-	-	-
2044		POND EDDY NY	105	1	-	-	-	-	-	-	-	2	-
2045		GREENVILLE NEW YORK	62	-	-	-	2	-	-	-	-	-	-
2046		PORT JERVIS NY	161	1	-	-	-	-	-	-	-	-	-
2047		RANDOLPH MILLBROOK	98	-	-	-	-	-	-	-	-	-	-
2048		RANDOLPH MOUNT FERN	336	11	-	-	4	3	-	16	10	4	5
2049		ROCKAWAY	230	5	-	-	-	-	18	-	-	-	-
2050		SPARROWBUSH NY	83	15	-	-	-	-	-	-	-	-	-
2051		SPARTA	319	13	-	6	10	5	15	5	-	3	4
2052		STANHOPE WATERLOO PARISH	77	12	-	-	3	-	-	-	-	1	-
2053		STILLWATER HARMONY HILL	140	8	-	-	-	-	-	-	-	2	2
2054		STOCKHOLM	127	-	-	-	-	-	16	-	-	-	-
2055		SUCCASUNNA	291	8	1	-	9	-	9	1	-	2	4
2056		SUSSEX	181	18	2	-	-	8	-	1	-	1	-
2057		TOWACO MONTVILLE	180	-	-	-	-	-	-	-	-	-	-
2058		TRANQUILITY	62	2	-	-	-	-	-	-	-	-	-
2059		VERNON	129	15	-	-	-	-	-	1	-	-	-
2060		VIENNA	76	-	-	-	-	-	-	-	-	-	-
2061		WANTAGE	86	4	-	-	-	-	-	-	-	-	-
2062		LOWER BERKSHIRE VALLEY	31	2	-	-	-	-	-	-	-	-	-
2063		ST JOHNS WHARTON	67	1	1	-	-	2	-	-	-	1	-
2064		TEABO	67	1	-	-	-	-	-	-	-	-	-
SK		**Skylands Total**	**11,445**	**316**	**43**	**36**	**69**	**47**	**168**	**59**	**45**	**47**	**29**

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	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Num	Died	Mbrs 2011	Aver Att	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att
2001	1	69	28	-	15	-	-	-	4	5	28	37	-	8
2002	-	28	12	-	-	2	2	1	2	-	-	3	3	-
2003	1	104	60	4	25	42	4	-	8	-	16	24	14	-
2004	1	72	50	3	20	40	1	10	4	2	8	24	10	-
2005	-	263	115	-	-	229	5	21	18	-	30	69	23	12
2006	1	221	70	-	17	25	3	10	15	4	45	74	10	15
2008	2	156	65	4	44	7	4	19	7	1	15	42	12	-
2009	3	84	45	1	-	21	-	11	-	-	13	24	8	-
2010	1	96	42	1	16	36	-	-	8	-	-	8	-	-
2011	5	218	80	7	75	23	2	14	9	1	21	45	17	4
2012	2	60	51	3	2	7	2	-	2	-	16	18	5	-
2013	2	411	180	7	256	275	-	45	21	-	55	121	45	-
2014	1	78	25	1	1	12	-	3	2	4	25	34	2	-
2015	2	149	65	1	44	12	-	10	5	-	35	50	50	-
2016	6	878	185	6	178	105	17	15	35	-	10	60	75	-
2017	2	259	100	7	16	42	3	102	10	-	70	182	15	6
2018	3	91	55	2	-	10	-	7	10	9	20	46	21	-
2019	-	93	46	-	30	48	3	18	5	3	19	45	16	6
2021	-	28	14	2	-	-	-	-	-	-	-	-	-	-
2022	2	125	25	-	35	38	-	1	1	-	2	4	15	-
2023	2	49	45	2	15	-	5	14	5	5	10	34	21	-
2024	2	49	32	-	3	15	-	4	2	2	35	43	12	11
2025	18	1,940	639	37	370	470	38	234	190	22	515	961	222	636
2026	1	40	90	-	7	96	-	28	2	10	20	60	15	-
2027	1	76	34	2	24	18	-	12	2	-	20	34	6	3
2028	3	125	48	4	34	42	2	12	7	-	19	38	26	-
2030	-	130	68	1	88	88	-	-	13	-	7	20	25	-
2031	1	123	40	-	1	12	-	1	-	3	15	19	1	-
2032	1	80	57	2	2	13	-	8	4	4	11	27	12	-
2033	2	85	35	-	36	21	-	11	15	1	30	57	26	-
2034	1	78	18	1	8	11	-	2	4	-	5	11	6	-
2035	2	225	85	3	118	150	5	5	9	1	25	40	4	-
2036	4	444	184	6	190	272	-	-	-	-	110	110	70	-
2037	1	37	50	2	-	15	-	9	6	-	37	52	40	-
2038	8	172	60	3	3	14	6	8	10	5	15	38	16	12
2039	-	246	100	10	168	117	6	44	14	-	24	82	35	-
2040	2	257	106	5	89	152	-	65	34	-	-	99	23	-
2041	7	469	117	4	89	97	5	39	38	4	149	230	33	43
2042	4	224	90	2	125	140	-	36	68	2	55	161	75	35
2043	1	222	104	2	64	8	-	44	12	3	18	77	25	-
2044	1	103	40	3	81	61	10	5	15	2	21	43	15	-
2045	2	62	40	1	18	32	-	11	7	4	29	51	8	-
2046	5	157	79	3	87	84	-	8	10	1	12	31	35	-
2047	1	97	34	1	23	19	-	7	-	-	5	12	4	-
2048	8	311	45	-	-	20	3	-	-	-	5	5	8	-
2049	2	215	-	5	71	67	5	37	11	4	12	64	25	-
2050	2	96	75	14	6	12	3	20	25	13	25	83	6	35
2051	5	321	140	7	-	225	-	53	35	-	66	154	81	-
2052	-	91	46	4	13	46	10	-	-	-	-	-	7	-
2053	4	140	140	4	4	75	-	7	4	-	42	53	5	-
2054	1	110	43	9	103	11	-	-	-	-	-	-	10	-
2055	3	290	139	9	129	72	10	26	30	4	86	146	46	-
2056	2	205	101	3	157	183	9	30	11	3	16	60	36	-
2057	1	179	55	-	-	65	-	21	6	-	-	27	10	-
2058	4	60	20	-	8	1	-	5	-	-	8	13	5	-
2059	-	143	150	2	2	-	1	40	12	16	60	128	85	-
2060	2	74	32	2	14	6	6	4	4	3	6	17	-	-
2061	-	90	78	5	-	-	-	-	-	-	-	-	12	-
2062	1	32	18	4	12	15	-	-	-	-	10	10	-	-
2063	2	68	69	7	-	-	-	19	10	-	13	42	20	-
2064	-	68	36	2	-	-	-	12	5	2	10	29	10	-
SK	**142**	**11,466**	**4,695**	**220**	**2,936**	**3,719**	**170**	**1,168**	**786**	**143**	**1,974**	**4,071**	**1,462**	**826**

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	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34
Num	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry
2001	-	-	-	-	-	-	-	-	-	-	-	-	1	26	-
2002	-	1	-	-	-	-	-	-	-	-	-	-	-	-	2
2003	109	3	1	2	-	-	8	3,588	-	-	4	10	-	-	2
2004	-	1	1	1	-	-	12	4,891	-	-	1	2	-	-	4
2005	31	4	-	5	-	-	38	1,055	-	-	-	-	-	-	1
2006	35	1	2	4	10	500	12	1,600	-	-	-	-	1	25	2
2008	36	3	-	2	-	-	-	-	-	-	-	-	-	-	2
2009	-	-	6	-	6	-	32	500	-	-	-	-	3	30	1
2010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
2011	15	3	2	2	4	166	14	650	-	-	8	-	-	-	8
2012	8	1	2	3	-	-	-	-	-	-	-	-	-	-	2
2013	150	6	4	6	38	560	48	720	-	-	1	23	2	98	6
2014	5	1	1	-	-	-	11	650	-	-	-	-	-	-	2
2015	-	3	-	2	13	-	20	500	-	2	1	2	-	-	7
2016	80	8	1	2	10	200	48	4,034	-	-	1	41	1	64	-
2017	100	3	5	1	20	446	30	630	-	-	3	10	4	190	4
2018	33	5	7	-	-	-	13	2,411	-	-	-	-	-	-	1
2019	22	2	1	2	-	-	-	-	-	-	-	-	-	-	2
2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2022	-	-	-	-	-	-	-	2,000	-	-	-	-	-	-	-
2023	-	2	2	2	-	-	4	-	-	-	-	-	4	7	8
2024	-	2	1	2	6	-	17	843	-	-	2	-	-	-	1
2025	210	18	22	70	65	3,197	75	720	-	-	13	210	-	-	6
2026	25	4	6	-	-	-	-	-	-	-	-	-	-	-	3
2027	-	1	1	-	13	700	-	-	-	-	-	-	2	75	3
2028	-	3	-	1	-	-	12	3,250	-	-	2	6	4	70	2
2030	12	5	4	3	-	-	8	-	-	-	1	3	-	-	4
2031	-	1	-	3	-	-	-	-	-	-	-	-	-	-	1
2032	-	2	-	1	-	-	-	-	-	-	-	-	-	-	6
2033	-	4	-	4	-	-	22	3,538	-	-	-	1	-	-	2
2034	-	2	-	-	-	-	9	494	-	-	-	-	-	-	5
2035	-	3	-	5	-	-	5	1,460	-	-	-	9	1	20	14
2036	125	9	4	4	30	-	50	1,000	-	-	-	41	3	500	12
2037	12	2	3	-	17	4,000	20	5,000	-	-	-	-	-	-	-
2038	-	5	5	5	-	2,500	-	-	-	-	-	40	3	5	6
2039	20	5	1	3	17	245	6	165	-	-	-	-	-	-	4
2040	48	6	9	3	5	-	25	1,152	-	-	-	-	4	49	7
2041	26	5	3	7	15	600	20	275	-	-	3	45	4	186	6
2042	150	6	3	3	-	-	-	-	-	-	1	22	2	150	4
2043	22	4	-	5	12	-	24	2,598	-	-	-	-	-	-	1
2044	-	4	-	-	-	-	11	2,732	-	-	-	-	-	-	3
2045	50	1	-	4	-	-	-	-	-	-	-	-	1	42	2
2046	35	6	1	1	7	-	25	4,569	-	-	-	-	-	-	1
2047	-	1	1	1	-	-	-	-	-	-	-	-	-	-	-
2048	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-
2049	-	5	1	2	-	-	14	1,800	-	-	-	-	-	-	1
2050	20	3	2	2	-	-	-	-	-	-	-	10	-	-	7
2051	78	8	3	4	-	-	32	-	-	-	4	35	14	220	31
2052	-	2	-	3	-	-	-	-	-	-	-	-	-	-	-
2053	-	-	-	2	-	-	-	-	-	-	-	47	4	75	4
2054	-	3	1	-	-	-	17	875	-	-	-	-	-	-	1
2055	63	6	3	7	24	1,552	-	-	-	-	8	100	-	-	5
2056	24	7	2	-	16	-	24	600	-	-	6	60	1	20	5
2057	35	2	1	4	-	-	15	500	-	-	1	10	3	230	3
2058	-	1	1	-	-	-	3	900	-	-	-	-	-	-	-
2059	115	8	4	1	-	-	-	-	-	-	-	-	-	-	7
2060	-	2	2	2	-	-	4	-	-	-	-	-	4	7	8
2061	-	-	-	-	-	-	16	500	-	-	-	-	-	-	4
2062	-	-	1	1	-	-	-	-	-	-	-	5	-	-	-
2063	50	4	1	6	-	-	-	-	-	-	1	6	-	-	1
2064	-	1	-	2	-	-	-	-	-	-	-	10	-	-	-
SK	**1,744**	**200**	**121**	**195**	**328**	**14,666**	**744**	**56,200**	**-**	**2**	**61**	**748**	**66**	**2,089**	**231**

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Num	35 Mnstry Served	36 Mkt Val Lnd/Bld	37 Mkt Val Other	38 Indbtns on Assets	39a Other Indbtns	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC Give
2001	-	926,000	15,172	-	-	2,977	7,021	7,023	100	-
2002	50	310,080	22,910	-	-	-	2,489	2,489	-	-
2003	20	856,300	51,072	18,025	-	-	9,092	9,092	395	250
2004	-	624,000	19,685	-	-	-	4,533	4,533	1,000	-
2005	110	2,641,763	299,359	-	-	-	26,357	16,720	518	829
2006	55	2,545,758	450,000	-	-	-	18,764	18,764	45	-
2008	-	371,200	64,012	-	-	-	12,309	2,052	-	1,175
2009	-	4,075,000	196,817	-	-	-	17,004	17,004	849	-
2010	800	1,600,000	410,000	-	-	-	13,604	13,604	58	1,949
2011	230	1,182,017	424,043	-	-	-	21,263	21,263	2,804	-
2012	10	466,500	181,056	-	-	-	4,534	4,534	-	-
2013	375	6,337,000	865,168	-	-	-	42,399	42,399	3,151	10,125
2014	50	743,941	39,154	-	-	-	6,966	6,966	1,029	-
2015	300	675,000	142,000	-	-	13,697	14,565	14,565	1,215	1,525
2016	-	6,000,000	400,000	-	-	-	69,149	69,149	8,833	-
2017	180	540,000	9,288	9,259	-	6,862	23,402	647	804	180
2018	10	4,263,779	500,000	-	-	61,201	16,278	-	1,903	1,953
2019	38	1,224,862	35,829	-	-	-	12,836	12,836	1,240	-
2021	-	110,000	-	-	-	-	2,270	800	-	-
2022	400	1,255,000	72,161	-	-	-	12,779	12,779	-	315
2023	500	420,000	-	-	-	-	3,054	3,054	-	-
2024	30	729,000	379,789	-	-	-	7,681	7,681	1,100	2,285
2025	6,120	12,861,945	944,984	1,389,320	-	-	155,949	155,949	550	10,683
2026	140	597,956	93,294	-	-	-	15,288	1,300	-	-
2027	437	2,390,000	19,795	-	1,000	59,393	17,454	1,500	500	-
2028	330	1,312,000	-	-	-	-	11,949	11,949	1,621	-
2030	250	903,000	-	-	-	60,453	13,963	2,600	500	-
2031	10	690,000	-	-	-	69,193	13,826	1,154	1,490	-
2032	120	800,000	85,716	-	-	438	4,911	4,911	-	-
2033	50	535,150	44,804	-	-	-	9,738	6,041	100	50
2034	150	2,475,835	47,041	-	1,070	-	13,390	-	340	-
2035	475	1,387,997	48,883	-	-	-	24,434	15,003	2,374	201
2036	120	17,000,000	2,000,000	-	-	-	71,022	71,022	770	-
2037	-	400,000	25,000	210,000	-	4,337	6,959	3,964	-	-
2038	45	2,220,000	37,659	-	-	-	17,527	17,527	-	-
2039	510	2,923,140	293,612	-	-	29,094	23,398	160	82	-
2040	127	3,031,200	147,291	407,355	3,018	-	28,058	28,058	879	1,093
2041	300	3,358,500	195,000	170,706	-	-	43,988	43,988	2,823	-
2042	300	1,850,000	278,238	657,477	18,000	-	20,312	1,000	-	9,322
2043	-	2,600,000	-	309,032	-	-	22,392	11,197	1,096	-
2044	127	591,981	-	-	-	-	8,019	8,019	15	-
2045	227	670,000	300,000	-	-	-	6,169	6,169	403	-
2046	56	3,700,962	387,618	-	-	4,437	23,302	23,302	-	-
2047	-	947,700	69,485	-	-	-	12,170	11,156	-	33
2048	-	1,649,000	50,000	228,000	15,000	48,208	31,266	-	-	-
2049	180	2,245,650	248,827	-	-	85,001	23,907	10,000	600	-
2050	100	280,000	16,000	-	-	-	6,954	6,954	100	-
2051	650	3,368,113	83,853	103,661	-	-	38,407	38,407	10,612	-
2052	-	520,000	-	-	1,552	7,982	7,455	7,455	375	-
2053	160	912,600	10,000	-	-	7,137	10,475	10,475	-	6,000
2054	20	859,195	32,042	-	-	21,144	14,445	15,026	1,231	477
2055	4,225	2,051,500	452,706	21,016	-	-	28,610	28,610	3,681	498
2056	35	2,120,000	425,593	15,539	-	-	18,693	10,903	1,758	669
2057	150	4,750,000	153,887	6,000	-	20,004	17,701	1,877	-	2,770
2058	200	1,810,000	40,256	-	-	40,751	6,516	-	-	-
2059	400	1,750,000	-	-	-	139,922	31,557	-	-	-
2060	500	900,000	-	-	-	1,100	6,896	3,316	-	-
2061	150	874,650	136,178	-	-	-	9,171	10,560	-	-
2062	-	391,000	150,573	-	-	-	4,693	4,693	952	865
2063	150	1,640,250	948,053	-	-	-	15,892	15,892	-	-
2064	-	785,895	31,131	-	-	-	6,139	6,139	1,000	2,075
SK	**19,972**	**128,052,419**	**12,375,034**	**3,545,390**	**39,640**	**683,331**	**1,191,344**	**884,230**	**58,896**	**55,322**

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	49	50 a-f	51	52	53*	54*	55*	56*	57*	58*	59*
Num	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp
2001	81	-	-	-	16,296	-	1,023	93	-	-	-
2002	-	-	62	-	512	-	-	-	-	-	-
2003	686	140	-	-	14,100	2,000	3,875	2,673	1,000	-	-
2004	500	-	-	-	16,000	-	1,720	2,000	-	-	-
2005	930	501	11,407	18,925	49,332	-	9,584	695	-	-	-
2006	100	398	9,372	10,579	40,527	-	4,295	5,261	-	-	-
2008	-	-	6,575	18,925	34,916	-	-	2,000	-	-	-
2009	-	503	4,269	8,523	30,180	-	4,887	1,801	-	-	-
2010	4,260	85	-	-	17,000	-	5,491	-	-	-	-
2011	-	1,286	9,574	10,579	41,400	-	6,207	1,450	500	-	-
2012	-	-	1,002	-	10,302	-	6,371	-	4,302	-	-
2013	4,224	728	15,784	10,579	60,760	16,178	7,488	4,907	-	-	-
2014	125	10	-	-	6,500	-	-	289	-	-	-
2015	1,000	340	3,772	4,408	39,586	-	6,203	-	-	-	-
2016	-	339	16,358	14,752	71,286	-	4,132	4,777	-	-	-
2017	-	-	-	-	26,025	-	4,214	5,236	-	-	-
2018	-	-	-	-	13,848	-	8,181	1,966	-	-	-
2019	25	-	8,124	-	38,880	-	-	-	-	-	-
2021	-	-	-	-	-	-	-	-	-	-	-
2022	-	-	8,635	18,925	37,344	-	9,747	2,000	-	-	-
2023	-	-	-	-	6,000	-	1,500	2,000	-	-	-
2024	23,324	-	5,422	-	34,983	-	-	1,551	-	-	-
2025	48,756	-	36,921	56,775	66,514	38,832	33,831	16,774	8,752	60,089	-
2026	1,750	461	-	-	9,404	-	7,333	336	1,403	-	-
2027	230	-	1,817	-	19,980	-	5,693	757	3,105	-	-
2028	8,057	146	3,379	-	21,800	-	1,469	-	-	-	-
2030	-	-	-	-	20,000	-	8,001	1,065	-	-	-
2031	-	-	308	789	20,000	-	2,206	1,060	-	-	-
2032	-	-	-	-	11,000	2,000	4,237	2,000	-	-	-
2033	-	-	3,700	9,462	16,000	-	1,542	-	-	-	-
2034	836	-	7,122	18,925	30,300	-	3,398	812	674	-	-
2035	415	1,064	11,461	10,579	49,561	-	5,740	1,055	-	-	-
2036	4,565	593	15,442	10,579	66,775	-	7,913	-	-	-	-
2037	-	-	1,163	-	20,790	-	-	-	-	-	-
2038	275	-	9,201	10,579	39,788	-	6,948	4,000	-	-	-
2039	-	-	-	-	42,000	-	9,121	4,500	263	-	-
2040	997	1,373	11,324	13,361	48,972	-	4,112	2,708	90	-	3,322
2041	3,095	183	14,716	10,579	63,638	-	7,444	4,000	-	-	-
2042	400	-	9,260	10,579	44,044	-	4,098	987	273	-	-
2043	-	156	14,158	18,925	60,051	-	7,000	3,600	-	-	-
2044	1,000	-	3,023	-	15,600	-	3,703	1,560	-	-	-
2045	1,438	-	4,454	9,462	19,178	-	1,779	-	-	-	-
2046	7,288	117	10,218	18,925	42,436	-	4,725	2,167	1,752	-	-
2047	230	139	5,800	9,462	24,948	2,605	3,592	893	-	-	-
2048	-	-	-	-	42,000	-	6,657	3,000	-	-	-
2049	310	-	1,083	882	56,206	-	3,199	6,000	-	-	-
2050	-	-	-	-	13,000	-	5,730	-	-	-	-
2051	48,951	2,033	14,512	18,925	62,756	-	5,089	4,584	-	-	-
2052	2,619	375	-	-	17,000	-	-	1,398	-	-	-
2053	500	-	2,281	6,171	20,184	-	17,897	3,000	-	-	-
2054	1,912	531	2,987	-	11,937	-	7,855	-	-	-	-
2055	3,420	692	12,703	18,925	45,860	17,260	5,761	3,409	-	-	-
2056	1,350	1,045	8,246	10,579	36,362	-	4,500	41	-	-	-
2057	9,365	-	3,424	4,408	34,847	-	5,873	8,000	-	-	-
2058	506	-	-	-	1,875	-	2,446	-	-	-	-
2059	-	-	-	-	45,000	-	5,801	9,000	2,000	-	-
2060	-	-	-	-	16,275	-	5,800	-	-	-	-
2061	1,370	-	4,774	-	31,676	-	3,500	1,730	-	-	-
2062	964	65	2,671	-	14,230	-	3,000	2,000	-	-	-
2063	-	-	-	-	37,694	-	30,000	2,000	500	-	-
2064	-	275	2,441	-	15,750	-	-	2,000	-	-	-
SK	**185,854**	**13,578**	**318,945**	**385,066**	**1,861,208**	**78,875**	**331,911**	**133,135**	**24,614**	**60,089**	**3,322**

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Num	60* Staff Comp	61* Prog Exp	62* Adjust Oper Exp	63* Prin Int Debt	64* Capital Exp	65* Adjust. Tot Exp	66 Identified Givers	67 Local Church Income	68 Capital Campaigns & Bequests	69 Other Sources & Projects
2001	-	23,040	20,290	-	2,550	70,496	40	50,127	456	-
2002	-	-	5,998	-	-	9,061	10	15,119	-	-
2003	2,766	2,204	16,646	8,537	-	64,364	75	58,279	9,183	-
2004	1,949	200	7,400	-	1,200	36,502	26	63,051	9,005	-
2005	36,124	2,307	33,271	-	40,820	221,963	139	143,411	3,723	-
2006	12,582	-	31,670	-	-	133,593	-	131,228	443	-
2008	6,559	2,148	9,884	-	-	84,234	59	82,418	2,594	-
2009	24,408	1,273	55,338	-	-	149,035	-	118,621	52,923	-
2010	17,939	1,081	43,679	-	11,012	116,158	42	98,351	50,000	-
2011	40,305	5,554	25,487	-	17,144	183,553	100	169,887	11,752	-
2012	969	-	9,713	-	8,602	45,795	34	39,199	-	-
2013	72,102	14,180	55,026	-	25,999	343,630	175	289,745	462,095	-
2014	13,662	1,526	12,061	-	940	43,108	24	42,693	175	-
2015	18,091	4,500	37,797	-	6,000	139,002	49	117,208	16,554	-
2016	121,503	12,888	124,508	-	11,404	459,929	389	472,910	62,627	-
2017	23,853	6,561	41,704	24,126	-	133,350	33	116,340	1,625	-
2018	22,133	676	70,293	-	-	120,953	48	138,664	115	-
2019	13,764	987	27,045	-	43,208	146,109	68	102,114	2,818	-
2021	-	-	9,139	-	-	9,939	-	8,568	-	-
2022	31,712	3,255	34,702	-	10,947	170,361	16	159,976	-	-
2023	-	1,500	5,629	-	-	19,683	25	18,400	-	-
2024	-	3,428	12,332	-	19,571	111,677	41	94,645	300	-
2025	295,133	59,856	168,864	471,537	36,690	1,566,506	773	1,127,648	170,526	1,000
2026	15,870	5,218	10,521	-	3,700	57,296	18	55,100	10,634	-
2027	5,232	588	37,206	-	1,574	78,182	46	58,444	-	-
2028	10,821	3,478	31,643	-	-	94,363	49	66,073	15,372	-
2030	8,800	3,419	23,330	-	3,000	70,715	28	49,332	13,501	-
2031	-	3,462	22,137	-	-	52,606	28	47,544	5,916	-
2032	-	1,767	11,162	-	-	37,077	29	26,861	4,136	-
2033	8,096	328	9,637	-	-	54,956	40	42,917	110	-
2034	12,420	383	19,992	-	-	95,202	24	55,056	1,703	-
2035	24,563	2,836	26,774	-	15,299	166,925	79	144,841	3,964	-
2036	180,796	11,886	133,741	-	180,000	684,082	92	496,900	34,905	-
2037	-	-	17,430	34,500	-	77,847	20	90,000	-	-
2038	14,285	3,860	27,222	-	4,855	138,540	115	125,639	3,580	-
2039	27,010	4,075	39,927	-	49,138	176,276	130	139,774	5,789	-
2040	39,879	3,459	40,289	35,333	910	236,159	138	199,837	57,298	-
2041	82,601	5,171	33,132	894	202,235	474,499	142	264,200	103,784	-
2042	15,522	11,394	37,768	47,764	4,359	196,770	67	143,352	47,260	-
2043	14,124	1,999	27,439	60,100	-	219,845	67	210,065	4,537	-
2044	125	1,350	22,489	-	1,625	58,509	35	48,617	6,632	-
2045	1,131	441	9,264	-	1,253	54,972	27	49,335	2,125	-
2046	25,468	3,899	44,812	-	5,420	190,529	110	163,625	1,926	3,900
2047	9,465	-	18,176	-	-	86,499	52	83,692	1,980	-
2048	47,366	5,000	19,052	27,936	-	151,011	131	71,658	18,654	-
2049	27,477	2,829	25,519	-	-	134,105	63	135,345	9,530	-
2050	-	1,148	11,243	-	15,574	53,749	59	56,263	-	-
2051	72,148	14,169	81,984	35,010	55,273	464,453	257	277,961	62,125	-
2052	4,857	1,391	11,481	-	-	46,951	64	41,846	3,218	-
2053	6,500	500	25,162	-	15,000	113,670	54	87,615	98,000	-
2054	15,427	-	13,936	-	3,000	74,319	41	79,420	11,000	-
2055	40,155	7,060	36,538	8,164	68,827	301,563	182	220,524	56,599	-
2056	25,908	133	40,360	3,488	20,632	165,974	129	136,272	9,208	500
2057	11,206	3,789	19,429	-	26,354	131,342	52	88,673	7,341	-
2058	3,000	75	14,053	-	-	21,955	22	24,885	-	-
2059	73,760	7,060	29,245	-	6,975	178,841	92	179,784	-	-
2060	-	500	12,489	-	2,000	40,380	29	33,800	1,600	-
2061	7,579	3,785	18,596	283	-	83,853	55	79,982	1,178	-
2062	100	1,334	14,608	-	5,065	50,547	26	36,151	5,318	-
2063	36,273	3,295	31,258	-	20,433	177,345	70	136,150	2,015	-
2064	-	1,614	12,327	-	7,837	51,458	21	51,269	1,741	-
SK	**1,623,518**	**269,859**	**1,919,847**	**757,672**	**956,425**	**9,922,366**	**4,849**	**7,957,404**	**1,469,593**	**5,400**

Table of Contents

Num		Church Name	1 Mbrs 2010	2a Recd CF	2b Restd Aff	2c PY Add	3 Trans UMC	4 Trans Other	5a Remvd Ch C	5b Withd Ch C	5c PY Sub	6 Trans UMC	7 Trans Other
		Palisades District											
3001		ALLENDALE ARCHER	227	2	-	-	-	-	13	-	-	-	-
3002		ALPINE COMMUNITY	65	-	-	-	-	-	-	4	-	3	3
3003		BERGENFIELD	72	3	-	-	1	1	-	2	-	4	-
3004		BLOOMINGDALE	152	-	1	-	4	-	-	-	-	-	-
3005		CLIFTON BELLE VISTA-SIMPSON	9	-	-	-	-	-	-	-	-	1	-
3007		CONGERS NY	27	1	-	-	-	-	3	-	-	-	-
3008		LEONIA BETHEL KOREAN	62	1	-	-	3	8	-	-	-	6	9
3009		DEMAREST	255	7	-	-	-	-	2	-	-	-	-
3010		DEMAREST YOBEL KOREAN	128	-	-	-	-	-	-	-	-	-	-
3011		DUMONT	124	2	-	-	1	1	7	-	-	-	-
3012		EAST RUTHERFORD CHRIST	55	-	-	-	1	-	-	-	-	1	-
3013		FIRST ENGLEWOOD	50	-	-	-	-	-	-	-	-	-	-
3014		GALILEE ENGLEWOOD	130	2	-	2	-	1	-	1	-	-	6
3016		FRANKLIN LAKES	200	5	-	-	-	-	6	-	-	-	-
3017		GARNERVILLE NY	53	-	-	-	-	-	-	-	-	-	-
3018		HACKENSACK	105	-	-	-	4	3	-	-	-	-	-
3019		HALEDON CEDAR CLIFF	107	4	-	-	-	-	6	-	-	3	-
3020		HASBROUCK HEIGHTS	77	-	-	-	-	-	8	-	-	-	-
3021		HASBROUCK HEIGHTS CROSS KOREAN	27	-	-	31	-	1	-	-	31	-	1
3022		HAVERSTRAW LA RESURRECCION	50	-	-	-	-	-	-	-	-	-	-
3023		HAWTHORNE	28	-	1	-	-	1	-	-	-	-	-
3024		HILLSDALE	363	3	-	-	-	-	-	-	-	-	-
3025		LEONIA	98	-	-	-	-	-	-	-	-	-	-
3026		KOREAN COMMUNITY ENGLEWOOD	1,233	209	-	-	-	-	65	-	-	126	50
3027		MIDLAND PARK	148	2	-	-	-	3	-	-	-	2	-
3028		NEW CITY NY	298	7	-	-	-	-	8	-	-	3	-
3031		LADENTOWN NY	26	-	-	-	-	-	-	-	-	-	-
3032		PARAMUS ARCOLA	68	3	-	-	-	-	-	-	-	-	-
3033		PARAMUS ARCOLA KOREAN	838	12	4	-	13	57	5	-	-	3	5
3035		PARK RIDGE	42	-	-	-	-	-	-	-	-	-	-
3036		PASSAIC FIRST	87	-	-	-	-	-	-	-	-	-	-
3037		CHRIST PATERSON	54	3	-	-	1	-	-	-	-	-	-
3038		MADISON PARK-EPWORTH	17	-	-	-	-	-	-	-	-	-	-
3039		PATERSON AVENUE	22	-	-	-	-	-	2	-	-	-	-
3041		TRINITY PATERSON	17	-	-	-	-	-	-	-	-	-	-
3043		PEARL RIVER NY	123	5	-	1	-	-	-	-	-	-	-
3044		RIDGEFIELD PARK	93	4	-	-	2	-	-	-	-	-	-
3045		RIDGEFIELD PK OMEGA KOREAN	69	-	-	-	3	3	10	-	-	-	-
3046		RIDGEWOOD	218	7	-	3	1	-	-	-	-	2	-
3047		RUTHERFORD	142	7	4	1	-	-	-	-	-	-	-
3048		SPRING VALLEY NY	95	-	-	-	-	-	-	-	-	-	-
3050		STONY POINT NEW YORK FIRST	105	-	-	-	-	-	-	-	-	-	-
3051		STONY POINT NEW YORK TRINITY	77	-	-	-	-	-	-	-	-	-	-
3052		SUFFERN NY	85	-	-	-	-	-	9	10	-	1	2
3053		VIOLA NY	28	4	-	-	-	-	-	-	-	-	-
3054		TEANECK	135	-	-	-	-	1	6	-	-	-	-
3055		TENAFLY	143	-	-	-	-	-	-	-	-	-	-
3056		THIELLS NY	156	11	-	-	3	-	1	-	-	6	2
3057		TOTOWA	83	-	-	-	-	2	-	-	-	-	-
3058		UPPER SADDLE RVR BERGN HGHLNDS	126	-	-	1	-	1	-	-	-	-	-
3059		WALDWICK	72	7	-	-	-	7	-	-	-	-	-
3060		WANAQUE MIDVALE	143	1	1	-	-	-	-	2	-	5	-
3061		WAYNE	346	10	-	-	-	-	-	-	-	-	-
3062		WAYNE BETHANY-FORT LEE	1,767	63	-	-	-	140	-	102	-	-	-
3063		APPENZELLER MEMORIAL NAIRI	177	4	-	-	-	3	-	-	-	-	12
3064		WESTWOOD	177	5	-	-	-	-	-	-	-	-	-
3065		WESTWOOD GRACE KOREAN	145	-	-	-	2	4	-	-	-	-	-
3066		WYCKOFF GRACE	799	14	1	-	2	4	9	3	-	1	-
3070		DISCIPLE CHURCH	80	2	-	-	-	-	11	10	-	7	-
3073		CORNERSTONE	-	136	-	-	-	-	-	-	-	-	-
PA		**Palisades Total**	**10,698**	**546**	**12**	**39**	**41**	**241**	**171**	**134**	**31**	**174**	**90**

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	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Num	Died	Mbrs 2011	Aver Att	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att
3001	3	213	55	4	36	46	-	25	10	-	30	65	8	-
3002	1	54	20	-	-	-	-	-	4	-	10	14	-	-
3003	3	68	35	4	3	13	-	12	4	10	55	81	10	18
3004	2	155	75	3	38	-	-	14	-	-	-	14	24	-
3005	1	7	4	1	1	1	-	-	-	-	-	-	-	-
3007	-	25	15	-	-	-	-	7	-	-	7	14	5	-
3008	-	59	50	1	-	5	-	6	2	-	30	38	30	-
3009	1	259	95	1	51	67	4	33	21	10	45	109	28	-
3010	-	128	60	-	18	15	-	5	25	5	25	60	30	7
3011	3	118	65	1	15	131	-	7	5	3	32	47	10	-
3012	1	54	23	-	4	7	-	-	2	-	-	2	2	-
3013	-	50	36	-	-	-	-	10	10	1	7	28	21	7
3014	2	126	76	-	6	25	-	9	-	-	18	27	6	28
3016	3	196	70	1	30	33	5	24	10	-	30	64	5	-
3017	-	53	28	1	-	-	-	7	6	-	-	13	6	10
3018	1	111	90	2	2	25	-	15	15	15	25	70	30	-
3019	3	99	20	-	2	21	4	5	5	3	9	22	8	-
3020	-	69	55	-	12	26	-	-	18	-	25	43	-	-
3021	-	27	32	1	-	2	-	6	2	2	23	33	6	14
3022	-	50	-	-	-	-	-	-	-	-	-	-	45	-
3023	-	30	14	-	-	-	-	-	-	-	-	-	-	-
3024	2	364	100	3	112	149	9	32	16	-	14	62	31	-
3025	-	98	39	1	2	21	-	2	3	9	21	35	-	35
3026	3	1,198	1,076	67	-	-	209	346	120	48	950	1,464	466	-
3027	2	149	69	-	30	-	-	11	13	7	43	74	37	8
3028	2	292	73	4	46	270	7	13	10	-	7	30	11	-
3031	-	26	12	-	-	-	-	-	-	-	-	-	-	-
3032	4	67	27	1	-	-	-	6	-	2	20	28	6	-
3033	3	908	680	9	-	-	12	90	80	30	400	600	270	-
3035	1	41	30	-	1	9	-	7	-	-	4	11	5	-
3036	-	87	45	1	1	9	-	10	17	-	10	37	15	-
3037	-	58	40	5	8	12	-	6	1	-	5	12	6	-
3038	-	17	8	-	-	11	-	-	-	-	3	3	-	-
3039	-	20	12	-	6	17	-	-	-	-	26	26	-	-
3041	-	17	17	-	2	28	-	-	-	-	3	3	3	-
3043	3	126	80	-	-	25	-	-	6	3	20	29	16	-
3044	-	99	70	1	1	-	-	-	-	-	-	-	10	-
3045	-	65	60	-	-	-	20	10	21	8	-	39	20	10
3046	2	225	75	4	55	20	7	23	8	-	74	105	29	-
3047	-	154	80	1	-	-	3	7	7	3	8	25	17	15
3048	2	93	43	-	4	34	-	23	8	10	52	93	10	59
3050	1	104	30	2	15	18	-	15	-	-	8	23	-	-
3051	-	77	15	2	25	15	-	-	-	-	6	6	-	-
3052	1	62	35	1	13	-	-	11	3	-	10	24	7	-
3053	1	31	15	-	-	-	-	2	-	-	-	2	-	-
3054	-	130	60	3	3	-	-	18	11	5	77	111	-	-
3055	2	141	53	1	17	14	-	11	13	13	27	64	9	19
3056	2	159	70	6	36	19	-	18	3	5	24	50	12	-
3057	3	82	35	3	-	18	-	6	6	3	80	95	-	14
3058	2	126	30	-	19	28	-	17	17	15	42	91	14	15
3059	1	85	40	2	-	2	-	4	2	4	23	33	2	12
3060	3	135	38	3	46	41	-	9	1	-	9	19	9	-
3061	6	350	140	9	61	30	6	24	15	6	24	69	35	12
3062	-	1,868	1,313	63	-	-	47	230	210	45	1,500	1,985	446	-
3063	-	172	110	-	-	-	-	12	18	9	80	119	50	-
3064	2	180	74	-	34	53	5	35	14	3	40	92	17	46
3065	-	151	120	1	1	2	-	16	20	15	100	151	100	-
3066	10	797	235	8	175	193	30	15	15	-	15	45	80	12
3070	-	54	45	2	-	-	2	6	7	8	15	36	15	-
3073	-	136	82	3	-	-	-	81	37	9	127	254	177	85
PA	**82**	**10,895**	**6,094**	**226**	**931**	**1,455**	**370**	**1,301**	**841**	**309**	**4,238**	**6,689**	**2,199**	**426**

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	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34
Num	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry
3001	-	2	-	3	-	-	13	3,150	-	-	-	-	5	117	5
3002	-	-	1	1	-	-	-	-	-	-	-	-	-	-	-
3003	12	3	1	1	-	-	4	-	-	-	-	-	2	6	3
3004	-	-	-	-	13	200	15	2,853	-	-	-	-	4	60	1
3005	-	-	-	-	-	-	-	-	-	-	-	-	1	40	2
3007	15	1	1	-	-	-	-	-	-	-	-	-	-	-	-
3008	-	-	-	-	23	-	35	-	-	-	-	-	-	-	-
3009	-	4	4	3	-	-	12	510	-	-	4	25	5	60	7
3010	-	3	2	1	20	600	37	1,500	-	-	-	-	-	-	5
3011	-	3	-	2	-	-	-	-	-	-	1	4	3	16	4
3012	-	1	-	1	-	-	6	40	-	-	-	-	-	-	5
3013	10	1	1	2	-	-	10	-	-	-	-	-	-	-	2
3014	24	2	3	2	23	1,500	24	500	-	-	3	-	1	25	4
3016	3	2	2	-	-	-	15	2,500	-	-	-	-	-	-	-
3017	18	1	-	-	-	-	15	250	-	-	-	-	-	-	-
3018	-	-	3	2	-	-	-	-	-	-	-	-	-	-	4
3019	-	2	-	4	-	-	-	-	-	-	-	-	-	-	-
3020	-	-	-	1	5	-	13	800	-	-	-	-	1	32	2
3021	-	-	-	14	11	400	16	800	-	-	-	-	-	-	-
3022	-	-	-	-	-	-	15	-	-	-	-	-	-	-	-
3023	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3024	112	5	1	-	-	-	64	6,924	-	-	-	-	1	163	2
3025	-	-	-	5	-	-	-	-	-	-	4	16	-	-	-
3026	308	145	40	-	400	-	500	13,269	-	-	2	6	4	352	2
3027	110	5	3	3	13	1,000	29	1,500	-	-	-	-	-	-	3
3028	-	4	-	2	-	-	15	1,000	-	2	-	-	-	-	2
3031	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3032	-	2	3	-	-	-	-	-	-	-	2	14	1	45	-
3033	100	20	4	-	180	6,000	250	10,000	-	-	-	-	-	-	-
3035	-	1	-	-	-	-	8	-	-	-	-	-	-	-	-
3036	25	6	1	25	26	-	28	-	-	-	-	-	-	-	1
3037	30	2	1	1	15	1,200	10	1,200	-	-	-	-	-	-	1
3038	-	-	-	1	-	-	4	-	-	-	-	-	-	-	1
3039	-	-	1	1	-	-	4	-	-	-	-	-	1	56	3
3041	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
3043	-	3	-	3	-	-	45	4,990	-	-	1	2	-	-	12
3044	-	-	-	10	-	-	-	-	-	-	-	-	-	1	-
3045	35	20	2	-	-	-	-	-	-	-	-	-	-	-	-
3046	-	4	1	-	5	325	21	1,812	-	-	1	5	1	75	-
3047	-	3	3	2	17	4,000	39	5,000	-	-	-	3	5	17	4
3048	32	2	4	1	-	-	16	200	-	-	-	-	-	-	5
3050	55	1	1	3	-	-	-	-	-	-	-	-	-	-	-
3051	-	-	1	2	-	-	-	-	-	-	-	-	-	-	3
3052	38	1	-	5	8	150	6	100	-	-	-	-	-	-	10
3053	-	-	6	2	-	-	-	-	-	-	-	-	-	-	-
3054	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3055	-	1	2	3	6	-	-	-	1	12	1	2	1	112	3
3056	-	3	3	2	-	-	-	-	-	-	-	-	4	100	6
3057	-	-	4	8	-	-	-	-	-	-	-	7	-	-	-
3058	-	2	1	2	-	-	-	-	-	-	-	-	4	52	3
3059	-	1	3	4	7	-	18	2,250	-	-	-	5	4	-	-
3060	-	2	-	2	-	-	-	-	-	-	-	1	-	-	-
3061	75	6	1	1	-	-	-	-	2	14	-	-	-	-	-
3062	140	40	6	10	-	-	-	5,000	-	-	-	130	-	-	1
3063	47	7	3	3	48	1,630	65	2,500	-	-	1	13	-	-	1
3064	36	4	1	3	10	838	26	770	-	-	1	12	3	40	4
3065	-	6	40	25	50	1,500	75	3,000	-	-	-	20	-	-	10
3066	40	8	10	-	-	-	-	-	-	-	2	15	6	250	13
3070	-	10	16	12	20	-	34	500	-	-	-	-	-	-	-
3073	65	14	3	-	-	-	-	-	-	-	-	19	-	-	4
PA	**1,330**	**354**	**183**	**178**	**900**	**19,343**	**1,487**	**72,918**	**3**	**28**	**23**	**299**	**57**	**1,619**	**138**

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Num	35 Mnstry Served	36 Mkt Val Lnd/Bld	37 Mkt Val Other	38 Indbtns on Assets	39a Other Indbtns	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC Give
3001	4,494	4,025,000	77,909	-	-	3,362	27,079	12,232	-	-
3002	-	1,225,000	20,000	-	-	45,014	9,447	-	725	-
3003	-	1,400,000	112,378	-	11,298	-	15,646	15,646	640	3,628
3004	70	2,183,359	148,642	-	-	-	19,104	19,104	-	-
3005	5	752,000	-	-	-	4,163	3,753	3,753	310	-
3007	-	2,508,000	56,563	-	-	-	7,113	7,149	-	-
3008	-	-	-	-	-	330	19,469	19,469	604	-
3009	350	2,787,800	30,000	-	-	-	33,052	33,052	2,300	-
3010	16	400,000	-	211,314	-	-	26,986	26,986	1,800	800
3011	155	3,176,727	60,225	-	-	-	17,081	9,000	1,046	-
3012	175	1,339,481	275,789	-	-	-	7,740	7,740	965	-
3013	3	4,800,000	75,000	-	-	13,075	8,653	8,653	-	-
3014	400	2,360,000	74,000	16,253	-	15,053	26,561	26,561	755	-
3016	-	2,506,000	451,862	-	-	-	31,048	31,048	4,404	870
3017	-	980,000	15,394	-	-	30,947	5,926	5,068	110	100
3018	12	2,563,527	134,891	-	-	15,197	23,114	23,114	-	5,604
3019	-	2,408,341	53,205	-	-	-	13,416	2,035	673	65
3020	25	4,452,000	162,617	2,975	178	-	13,690	13,690	2,115	643
3021	-	-	-	-	-	87,630	16,150	-	-	-
3022	-	3,925,000	-	-	-	22,323	6,496	-	-	-
3023	-	1,325,000	-	-	-	6,495	5,421	5,421	340	-
3024	120	4,991,702	130,234	-	-	-	35,200	10,714	3,436	-
3025	-	5,364,000	221,310	-	-	-	23,029	16,755	995	-
3026	1,000	8,641,553	35,425	3,597,915	-	-	233,213	233,213	200	74,485
3027	18	1,900,000	34,147	-	-	-	18,271	18,271	-	-
3028	36	1,955,404	88,678	-	-	-	28,173	3,125	2,615	138
3031	-	665,700	27,000	-	-	22,433	3,680	139	-	-
3032	-	7,900,000	48,632	-	-	-	12,111	12,111	4,005	-
3033	-	6,500,000	-	3,000,000	-	59,833	97,271	97,271	-	8,000
3035	-	1,335,000	50,000	-	-	4,830	10,208	10,265	1,936	-
3036	-	3,300,000	150,000	-	-	739	17,654	2,285	500	-
3037	25	3,250,000	-	-	2,000	61,257	13,627	8,177	-	-
3038	1,321	734,851	66,140	-	-	-	5,424	5,424	-	-
3039	1,254	2,093,279	140,001	-	-	11,731	10,742	-	-	-
3041	-	818,718	-	-	-	171,561	4,677	350	100	-
3043	700	1,115,000	300,000	-	-	36,714	21,594	21,594	1,505	-
3044	-	1,289,000	76,090	-	-	-	12,131	12,131	500	500
3045	-	1,200,000	-	850,000	-	116,900	12,315	2,000	-	-
3046	-	6,897,000	1,869,631	-	3,287	-	46,058	46,058	1,595	26,554
3047	135	1,500,000	-	-	-	165,119	15,543	15,543	600	2,500
3048	600	2,020,000	-	-	-	111,032	15,845	3,723	500	-
3050	-	610,000	103,529	-	-	4,220	8,201	8,201	-	-
3051	886	1,400,000	107,853	-	-	50,817	7,996	7,996	-	-
3052	200	1,936,000	77,510	-	-	-	14,877	15,012	395	-
3053	-	513,700	34,350	-	-	-	3,634	408	35	-
3054	-	2,241,514	-	-	-	82,266	23,350	10,071	-	-
3055	89	2,340,190	7,369	-	-	2,408	20,515	20,515	-	-
3056	300	1,452,615	3,689	-	-	50,243	18,137	10,259	774	1,841
3057	-	2,430,000	100,000	-	-	9,908	14,808	1,009	-	-
3058	47	2,802,000	26,941	-	-	18,854	20,602	1,537	200	-
3059	7	2,335,850	-	-	-	155,023	16,784	13,776	692	-
3060	7	1,709,600	224,308	1,000	10,100	1,000	15,877	8,810	800	-
3061	-	1,600,000	220,000	103,880	-	194,368	33,260	7,500	4,183	-
3062	20	7,087,575	1,468,422	-	20,000	-	278,933	278,933	7,000	8,500
3063	9	2,035,000	5,000	160,000	-	105,698	35,240	11,643	-	-
3064	130	4,600,000	755,562	-	-	-	24,428	24,428	1,714	-
3065	54	500,000	-	-	-	-	24,114	4,735	-	1,400
3066	250	3,977,348	1,663,000	-	-	-	74,337	74,337	25,489	2,220
3070	-	-	-	-	-	48,116	18,593	-	-	-
3073	25	-	-	-	-	7	-	-	-	-
PA	**12,938**	**148,159,834**	**9,783,296**	**7,943,337**	**46,863**	**1,728,666**	**1,627,397**	**1,288,040**	**76,556**	**137,848**

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	49	50 a-f	51	52	53*	54*	55*	56*	57*	58*	59*
Num	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp
3001	-	-	12,163	17,348	55,153	-	6,479	1,581	-	-	-
3002	-	-	-	-	18,000	-	10,634	235	-	-	-
3003	78	-	9,260	10,579	41,350	-	4,122	2,868	-	-	-
3004	-	-	9,418	18,925	40,728	-	4,923	3,000	-	-	-
3005	-	-	-	-	5,200	-	-	-	-	-	-
3007	-	170	-	-	9,293	-	-	409	-	-	-
3008	18,210	50	7,326	18,924	39,600	-	-	1,223	-	-	-
3009	-	475	13,759	18,925	59,500	-	4,428	3,309	-	-	-
3010	11,683	-	9,250	14,752	40,000	-	7,500	1,000	1,200	-	-
3011	-	471	8,566	16,506	37,044	-	3,404	236	-	-	-
3012	540	265	4,550	5,289	19,312	-	2,122	1,779	-	-	-
3013	-	-	-	-	17,825	-	-	2,000	500	-	-
3014	-	100	12,257	10,579	53,000	-	6,419	5,500	916	-	-
3016	1,160	388	9,277	18,925	40,119	-	5,765	5,370	-	-	-
3017	100	125	-	-	9,200	-	1,537	1,500	-	-	-
3018	50	-	8,738	8,816	54,063	-	6,455	1,694	-	-	-
3019	-	-	4,550	5,289	22,673	-	2,053	1,500	-	-	-
3020	4,301	439	4,180	-	23,980	-	5,832	2,000	-	-	-
3021	-	-	-	-	40,700	-	15,070	-	-	-	-
3022	-	-	-	-	19,500	-	7,600	-	-	-	-
3023	340	-	1,273	-	8,052	-	4,223	-	-	-	-
3024	2,687	1,063	13,001	18,229	56,222	-	8,612	-	-	-	-
3025	4,474	465	9,983	14,752	42,775	-	5,809	7,750	-	-	-
3026	-	-	40,506	53,621	71,482	97,037	59,787	10,188	-	-	-
3027	-	-	8,983	18,925	38,845	-	3,237	5,693	-	-	-
3028	590	929	10,965	9,462	47,418	-	5,115	5,500	-	-	-
3031	-	-	-	-	3,000	-	-	-	-	-	-
3032	-	325	8,553	10,579	38,100	-	4,213	1,588	-	-	-
3033	-	-	8,935	15,682	47,517	61,000	15,000	22,340	20,040	-	-
3035	-	230	6,839	-	35,300	-	3,335	887	-	-	-
3036	-	127	1,962	-	13,376	-	3,420	1,721	-	-	-
3037	-	469	773	1,058	34,631	-	3,667	-	-	-	-
3038	540	-	-	-	15,764	-	2,081	1,158	-	-	-
3039	-	68	-	-	6,756	-	2,050	1,158	-	-	-
3041	-	-	-	-	8,223	-	-	431	-	-	-
3043	-	406	1,953	2,645	26,366	-	5,499	2,688	-	-	-
3044	2,500	-	8,845	9,462	38,250	-	4,745	5,000	-	-	-
3045	-	-	6,608	-	38,400	-	12,756	3,000	-	-	-
3046	12,819	413	13,474	10,579	58,266	-	6,474	3,042	-	-	-
3047	2,000	-	2,000	-	52,000	-	1,180	1,500	-	-	-
3048	-	-	-	-	45,468	-	5,000	2,000	-	-	-
3050	-	-	2,698	2,964	17,980	-	2,450	1,000	-	-	-
3051	-	-	1,349	1,183	17,980	-	2,405	1,000	-	-	-
3052	845	125	1,953	2,645	15,642	-	4,909	2,000	-	-	-
3053	-	-	-	-	3,000	-	-	500	-	-	-
3054	-	-	3,865	7,720	40,491	-	6,751	3,062	-	-	-
3055	-	-	11,625	8,674	49,751	-	3,213	8,000	-	-	-
3056	-	-	3,893	3,548	38,000	-	7,136	2,500	300	-	-
3057	-	-	5,176	6,171	37,500	-	3,422	460	250	-	-
3058	-	-	8,775	18,925	36,948	-	7,016	846	-	-	-
3059	-	-	-	-	38,755	-	5,260	1,234	-	-	-
3060	-	-	9,262	18,925	40,050	-	-	1,775	-	-	-
3061	-	777	531	-	56,650	-	4,600	2,000	-	-	-
3062	656,832	-	27,379	37,850	75,960	42,432	5,270	-	-	-	-
3063	9,300	-	-	-	40,000	-	4,954	2,765	-	-	-
3064	-	100	9,712	18,925	41,998	-	4,726	5,256	-	-	-
3065	1,000	-	10,298	18,925	44,531	-	4,485	4,351	-	-	-
3066	9,827	-	19,387	18,925	84,655	-	4,449	9,689	-	-	-
3070	-	-	14,060	18,925	36,000	-	12,000	2,400	-	-	-
3073	-	-	2,621	3,154	40,000	-	45,000	6,000	-	-	-
PA	**739,876**	**7,980**	**390,531**	**517,310**	**2,128,342**	**200,469**	**378,592**	**165,686**	**23,206**	**-**	**-**

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Num	60* Staff Comp	61* Prog Exp	62* Adjust Oper Exp	63* Prin Int Debt	64* Capital Exp	65* Adjust. Tot Exp	66 Identified Givers	67 Local Church Income	68 Capital Campaigns & Bequests	69 Other Sources & Projects
3001	43,525	2,606	41,446	-	-	192,533	55	175,763	29,211	7,200
3002	27,834	-	30,175	-	-	87,603	15	98,612	3,362	-
3003	12,094	1,472	26,477	772	4,327	133,313	50	102,311	3,402	-
3004	22,862	4,064	30,901	-	22,900	176,825	53	150,742	2,473	-
3005	2,799	-	10,325	-	-	22,387	2	18,300	-	-
3007	4,767	224	23,014	-	1,500	46,526	18	33,593	170	-
3008	-	7,266	43,101	-	-	155,773	20	116,002	-	-
3009	69,242	5,890	41,350	-	4,950	257,180	63	203,623	4,115	-
3010	15,350	25,683	31,844	29,532	3,372	220,752	30	210,482	16,420	-
3011	24,492	1,472	30,033	-	5,842	138,112	70	126,705	775	-
3012	8,115	1,114	12,655	-	2,965	67,411	27	70,711	1,275	-
3013	-	500	15,321	-	7,250	52,049	45	70,386	-	-
3014	49,217	-	32,803	-	20,506	218,613	86	172,148	6,017	1,000
3016	56,655	8,235	36,446	-	10,744	229,406	78	214,701	20,340	-
3017	2,400	600	12,103	-	-	32,843	20	30,875	653	-
3018	17,597	11,981	61,022	-	16,000	215,134	50	181,617	10,277	-
3019	3,900	12	29,270	-	-	72,020	31	48,145	1,658	-
3020	24,524	689	56,199	4,128	21,384	164,104	68	198,275	102,325	-
3021	13,041	-	11,842	-	-	80,653	-	79,791	-	-
3022	-	250	13,790	-	-	41,140	-	48,000	1,500	-
3023	8,509	-	7,690	-	599	36,447	7	31,392	105	3,587
3024	63,628	5,421	39,615	-	-	222,628	126	198,680	26,879	-
3025	43,947	1,602	44,604	-	45,433	239,344	69	153,565	45,239	-
3026	347,129	213,323	180,123	282,267	-	1,663,361	-	1,907,593	81,084	-
3027	20,186	-	19,467	-	-	133,607	26	106,470	60	-
3028	35,753	2,725	33,262	-	47,126	204,723	91	180,415	19,764	-
3031	-	-	13,678	-	-	16,817	11	14,090	-	-
3032	12,637	603	8,367	-	-	101,081	32	76,016	56,917	-
3033	71,434	220,000	93,446	312,000	41,000	1,033,665	530	904,000	120,000	-
3035	20,483	2,259	14,306	-	98,013	193,853	26	78,238	7,470	20,000
3036	54,439	750	87,068	-	13,558	179,206	25	154,274	90	-
3037	18,748	150	43,365	-	-	111,038	30	131,052	1,891	-
3038	6,673	747	8,984	-	-	41,371	8	42,351	144	-
3039	12,067	4,747	8,201	-	-	35,047	15	32,149	1,486	-
3041	629	421	4,778	-	2,200	17,132	8	15,182	-	4,575
3043	18,183	6,808	52,121	-	2,912	142,680	97	140,676	11,203	-
3044	4,200	3,750	19,932	-	10,000	119,815	42	85,322	48,800	-
3045	-	3,000	24,060	80,000	3,000	172,824	60	100,000	1,000	-
3046	94,290	20,917	86,888	-	35,840	417,209	88	404,188	8,087	-
3047	-	-	14,762	-	-	92,085	55	113,980	35,000	-
3048	16,900	6,700	19,100	-	-	99,391	42	103,630	-	-
3050	1,725	1,000	10,456	-	10,600	59,074	33	40,563	183	-
3051	-	850	16,326	-	14,689	63,778	28	42,762	55	-
3052	12,813	4,018	26,605	-	12,538	99,500	38	87,537	2,850	-
3053	2,550	-	10,113	-	28,000	44,606	14	28,945	-	-
3054	20,506	2,788	42,219	-	9,404	146,877	42	144,026	-	-
3055	13,421	4,037	11,880	-	9,952	141,068	46	163,894	3,221	-
3056	18,128	1,474	17,232	-	-	105,085	84	93,091	2,066	-
3057	8,500	1,958	33,478	-	-	97,924	34	87,783	-	2,330
3058	10,765	201	40,174	-	-	125,387	45	109,214	-	-
3059	18,141	696	13,097	-	4,995	96,646	34	89,701	465	-
3060	16,832	1,463	18,140	3,400	4,407	123,864	55	119,287	6,610	-
3061	35,846	3,000	30,420	15,480	25,800	186,787	132	185,693	38,394	3,000
3062	719,008	1,304,923	246,783	-	1,117,398	4,528,268	111	3,646,785	101,753	-
3063	14,533	26,708	34,720	20,812	-	165,435	60	253,877	-	-
3064	34,301	2,626	38,416	-	3,370	185,572	85	140,664	4,884	-
3065	32,142	6,740	38,900	-	-	167,507	65	204,617	21,683	-
3066	170,383	34,876	103,621	-	71,495	629,353	302	537,052	24,820	-
3070	7,200	10,000	36,785	-	-	137,370	45	107,700	4,500	-
3073	80,000	150,000	55,578	-	-	382,353	55	441,684	98,424	-
PA	**2,465,043**	**2,123,339**	**2,238,877**	**748,391**	**1,734,069**	**15,364,155**	**3,477**	**13,848,920**	**979,100**	**41,692**

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Num		Church Name	1 Mbrs 2010	2a Recd CF	2b Restd Aff	2c PY Add	3 Trans UMC	4 Trans Other	5a Remvd Ch C	5b Withd Ch C	5c PY Sub	6 Trans UMC	7 Trans Other
		Gateway North District											
4001		BERGEN POINT BAYONNE	7	-	-	-	-	-	-	-	-	-	-
4002		WESLEY BAYONNE	54	4	-	-	-	4	2	-	-	-	4
4003		BELLEVILLE WESLEY	32	1	-	-	-	-	1	-	-	2	-
4004		BLOOMFIELD PARK	255	-	-	-	-	-	-	-	6	-	-
4005		CALDWELL	199	11	-	-	1	2	-	1	-	2	-
4006		CHATHAM	655	15	-	-	4	8	-	3	-	2	-
4007		EAST ORANGE CALVARY-ROSEVILLE	323	1	-	-	1	-	-	-	-	3	-
4008		EAST ORANGE PARK AVE-ST JOHNS	138	20	-	-	-	-	-	-	-	-	-
4009		NEW CANAAN	133	13	-	43	-	2	-	-	-	-	4
4010		EL REDENTOR	58	-	1	-	3	-	3	-	-	-	-
4011		EPWORTH	62	-	-	-	-	-	-	-	-	-	-
4013		FAIRFIELD	13	-	1	-	2	-	2	-	-	-	-
4014		GREEN VILLAGE	101	8	-	-	-	-	1	-	-	-	-
4015		HARRISON DAVIS MEMORIAL	39	3	-	-	-	-	-	-	-	-	-
4017		HOBOKEN FEDERATED	21	2	-	-	-	1	-	-	-	1	-
4018		IRVINGTON	76	4	-	-	-	-	9	-	-	-	-
4019		JERSEY CITY BETHANY BROWNE ML	32	-	2	-	-	-	-	-	-	-	-
4020		CHRIST JERSEY CITY	85	2	-	-	-	-	-	-	-	-	-
4021		CLAIR MEMORIAL	105	2	-	-	-	-	-	2	-	-	-
4022		CHURCH OF THE COVENANT	51	3	-	-	-	-	-	-	-	1	-
4023		FIRST FILIPINO AMERICAN	142	1	-	-	-	-	-	-	-	7	6
4024		LAFAYETTE	45	5	-	-	-	-	2	-	-	-	-
4025		TRINITY JERSEY CITY	70	9	-	-	-	-	9	-	-	-	-
4026		KEARNY CALVARY	21	3	-	-	-	-	-	-	-	-	-
4027		KEARNY GRACE	102	3	-	-	-	-	-	-	-	-	-
4028		KEARNY FIRST	75	-	-	-	-	-	-	-	-	-	-
4031		KENILWORTH UMC	61	-	-	-	-	-	-	-	-	-	-
4032		LINDEN	129	-	-	-	-	-	-	-	3	-	-
4033		LITTLE FALLS	212	11	-	-	1	-	2	-	-	4	-
4034		LIVINGSTON KOREAN	34	2	2	-	1	1	2	2	-	1	-
4035		LIVINGSTON	105	-	-	-	-	-	-	-	-	-	-
4036		LYNDHURST	42	1	-	-	-	-	-	-	-	-	-
4037		LYNDHURST GLORY KOREAN	36	-	-	-	-	4	4	-	-	-	-
4038		MADISON	349	-	-	-	4	3	-	-	-	-	-
4039		MAPLEWOOD HILTON	14	-	-	-	-	-	-	-	-	-	-
4040		MAPLEWOOD MORROW MEMORIAL	625	5	-	-	6	4	-	-	-	-	-
4041		MONTCLAIR FIRST	73	-	-	-	-	-	-	4	-	-	-
4042		MONTCLAIR ST MARKS	218	7	2	8	2	-	-	-	-	-	-
4043		FRANKLIN-ST JOHNS	394	44	-	-	-	7	15	-	-	3	2
4044		SAINT MATTHEWS NEWARK	33	8	3	-	-	-	3	-	-	-	-
4045		SAINT PAULS-CENTENARY	56	-	-	-	-	-	-	-	-	-	-
4046		TRINITY NEWARK	88	-	-	-	-	-	-	3	13	-	-
4047		NORTH BERGEN TRINITY	24	2	2	-	-	-	-	-	-	-	-
4048		NUTLEY VINCENT	273	2	1	-	2	3	-	-	-	3	-
4049		ORANGE	136	27	-	-	-	-	-	-	-	3	2
4051		PERTH AMBOY SIMPSON	100	4	2	-	4	-	2	-	-	-	1
4053		RAHWAY KOREAN UNION	38	-	-	-	-	4	-	-	-	-	22
4054		TRINITY RAHWAY	133	7	1	-	-	-	13	-	-	-	-
4055		ROSELAND	35	-	-	-	-	1	-	-	-	-	-
4056		ROSELLE	72	-	-	-	-	-	-	2	-	-	1
4057		ROSELLE PARK COMMUNITY	162	-	-	-	-	-	18	-	-	-	-
4058		IRVINGTON HAITIAN	65	2	1	-	2	1	-	-	-	-	-
4059		SOUTH ORANGE VAILSBURG	126	5	-	-	2	-	-	-	-	-	1
4060		SPRINGFIELD EMANUEL	96	8	-	1	-	-	12	-	-	-	-
4061		SUMMIT	251	14	2	-	1	1	-	2	-	4	-
4062		UNION	104	7	-	-	-	-	-	-	-	-	-
4063		EMANUEL UNION CITY	14	-	-	-	-	-	-	-	-	-	-
4064		UMC IN UNION CITY	58	10	-	-	-	-	3	-	-	-	-
4065		VERONA	37	3	-	-	4	-	-	-	-	-	-
4066		WEEHAWKEN PARK	47	2	-	-	2	4	-	-	-	-	1
4067		IGLESIA PRESBITERIANA METODISTA	64	5	-	-	-	-	-	3	-	-	-
4069		WOODBRIDGE	119	-	-	1	-	-	-	4	-	-	-
GN		**Gateway North Total**	**7,317**	**286**	**20**	**53**	**42**	**50**	**103**	**26**	**22**	**36**	**44**

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	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Num	Died	Mbrs 2011	Aver Att	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att
4001	-	7	3	-	-	8	4	4	4	-	-	8	8	-
4002	-	56	50	-	-	52	4	26	9	3	55	93	24	10
4003	1	29	25	3	6	40	-	20	1	3	30	54	13	-
4004	3	246	115	1	57	45	14	34	18	12	22	86	32	-
4005	3	207	92	4	24	126	-	25	17	10	157	209	15	83
4006	8	669	138	4	117	17	20	12	16	-	76	104	43	21
4007	5	317	165	1	40	76	-	30	14	10	10	64	45	31
4008	2	156	85	5	4	20	-	15	10	27	47	99	35	-
4009	-	187	140	13	2	52	13	50	13	40	93	196	25	107
4010	-	59	40	1	-	4	-	3	5	5	15	28	15	-
4011	4	58	10	-	-	4	-	3	2	-	-	5	-	-
4013	1	13	6	1	1	-	-	-	-	-	-	-	5	-
4014	2	106	42	3	21	85	6	14	8	-	-	22	14	-
4015	-	42	55	-	-	-	-	15	5	22	33	75	58	34
4017	2	21	46	2	16	5	1	7	1	2	8	18	7	8
4018	1	70	55	-	-	25	1	10	9	4	12	35	28	12
4019	1	33	20	-	-	20	-	20	2	4	10	36	30	-
4020	2	85	45	-	5	42	-	8	8	-	10	26	16	-
4021	3	102	55	6	44	22	4	9	9	-	25	43	10	-
4022	3	50	40	4	-	-	-	8	2	3	25	38	30	-
4023	-	130	65	1	-	10	-	-	-	-	-	-	40	-
4024	-	48	-	-	-	-	-	10	-	-	-	10	-	-
4025	-	70	60	-	-	21	-	5	8	15	-	28	50	15
4026	-	24	8	3	-	7	-	-	-	-	-	-	7	-
4027	5	100	30	-	-	1	-	-	-	-	-	-	3	5
4028	-	75	20	-	-	-	-	-	-	-	10	10	-	-
4031	-	61	20	-	-	-	-	-	-	-	-	-	-	-
4032	2	124	40	2	15	12	-	-	-	-	25	25	-	6
4033	6	212	70	4	50	10	7	15	15	7	120	157	10	15
4034	-	35	50	6	-	-	9	-	15	6	-	21	12	-
4035	-	105	28	-	-	-	-	3	3	-	40	46	-	-
4036	1	42	12	-	10	8	4	3	1	-	-	4	3	-
4037	-	36	16	-	-	-	-	-	-	-	-	-	-	-
4038	3	353	99	1	-	-	9	43	19	4	15	81	36	-
4039	-	14	-	-	-	-	-	-	-	-	-	-	-	-
4040	7	633	200	5	69	85	10	46	167	-	-	213	71	-
4041	1	68	10	-	-	-	-	4	4	6	10	24	24	-
4042	7	230	104	1	16	6	4	42	16	15	60	133	50	30
4043	13	412	220	11	-	31	-	32	15	15	38	100	37	-
4044	4	37	34	5	-	-	-	8	4	4	9	25	9	-
4045	-	56	55	-	1	23	-	10	4	5	10	29	30	-
4046	1	71	50	-	-	-	-	14	7	5	25	51	20	-
4047	-	28	15	-	-	13	-	3	2	-	-	5	4	-
4048	6	272	87	5	40	57	-	18	10	2	20	50	19	-
4049	1	157	80	-	-	-	7	8	20	6	14	48	24	-
4051	2	105	78	4	14	72	-	18	13	11	38	80	32	23
4053	-	20	28	-	-	-	-	3	2	-	2	7	3	-
4054	4	124	90	3	29	4	-	5	16	7	40	68	66	-
4055	3	33	16	1	7	12	-	6	-	3	1	10	2	2
4056	-	69	57	4	15	16	4	9	14	8	15	46	40	14
4057	7	137	40	1	21	15	-	12	8	-	-	20	17	-
4058	-	71	71	-	-	-	-	6	10	6	22	44	48	-
4059	1	131	63	3	22	20	5	7	9	5	15	36	20	15
4060	2	91	80	1	14	26	-	12	13	4	35	64	45	-
4061	5	258	90	8	50	30	3	18	15	11	31	75	20	27
4062	-	111	75	-	12	22	-	24	9	4	32	69	25	3
4063	-	14	14	-	2	40	-	-	-	-	7	7	-	4
4064	-	65	57	-	10	121	10	14	4	25	13	56	13	24
4065	3	41	36	-	4	27	-	8	-	-	-	8	25	-
4066	4	50	33	2	-	-	-	10	2	10	-	22	10	-
4067	2	64	72	3	-	12	-	5	2	4	53	64	27	-
4069	-	116	65	-	-	25	-	-	9	-	8	17	20	-
GN	**131**	**7,406**	**3,565**	**122**	**738**	**1,369**	**139**	**734**	**589**	**333**	**1,336**	**2,992**	**1,315**	**489**

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	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34
Num	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry
4001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4002	-	3	2	3	10	1,400	15	1,000	-	-	-	-	-	-	-
4003	20	2	-	-	10	-	11	2,022	-	-	-	-	2	30	2
4004	-	8	4	4	-	-	-	-	-	-	-	-	8	156	18
4005	89	5	1	4	-	-	25	1,403	-	4	10	-	1	10	12
4006	174	6	2	14	-	-	108	32,500	-	-	1	15	4	119	9
4007	45	6	5	12	50	-	55	-	-	-	-	-	3	-	1
4008	51	3	3	2	-	-	-	-	-	-	-	-	3	185	3
4009	-	3	-	1	-	-	-	-	-	-	-	-	-	-	-
4010	60	-	1	1	-	-	14	-	-	-	-	-	-	15	2
4011	-	-	1	-	-	-	-	-	-	-	-	-	-	-	1
4013	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4014	-	3	-	-	-	-	24	2,846	-	-	-	-	-	-	3
4015	45	1	3	2	-	-	-	-	-	-	-	-	-	-	5
4017	-	-	-	6	-	-	-	-	-	-	-	-	-	-	5
4018	-	3	2	10	6	-	15	3,200	-	-	-	-	1	200	2
4019	30	2	-	-	-	-	-	-	-	-	-	-	2	-	2
4020	-	3	-	1	-	-	33	-	-	-	-	-	-	-	1
4021	-	3	4	-	14	-	22	700	-	-	-	-	-	-	2
4022	8	3	1	-	9	-	15	-	-	-	-	-	-	-	-
4023	-	3	2	1	25	-	34	600	-	-	-	-	1	-	2
4024	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4025	-	-	3	1	17	1,000	25	1,800	-	-	-	-	-	-	-
4026	30	-	-	1	-	-	-	-	-	-	-	-	-	-	-
4027	-	-	9	-	-	-	5	2,000	-	-	-	-	-	-	2
4028	-	-	-	-	-	-	17	-	-	-	-	-	-	-	-
4031	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4032	-	-	1	3	-	-	13	3,000	-	-	-	-	2	50	3
4033	25	3	3	5	10	-	58	6,164	-	-	4	5	2	175	5
4034	13	2	1	3	14	688	19	1,650	-	-	-	-	-	-	-
4035	-	2	3	-	-	-	-	-	-	-	-	-	-	-	3
4036	-	1	-	-	-	-	-	100	-	-	-	-	-	-	4
4037	-	-	-	-	-	4,300	-	7,647	-	-	-	-	-	-	-
4038	18	6	1	5	-	-	9	100	-	-	10	62	-	-	7
4039	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4040	160	8	3	7	17	-	60	29,000	2	32	1	201	5	370	9
4041	-	2	-	-	-	-	10	-	-	-	-	-	-	-	3
4042	60	6	7	5	15	-	56	6,000	-	-	-	-	1	-	2
4043	25	5	2	-	35	800	44	500	-	-	1	-	-	-	3
4044	-	2	2	-	7	-	15	-	-	-	-	-	-	-	130
4045	10	3	2	1	-	-	20	-	-	-	-	-	1	56	57
4046	30	3	2	1	-	-	12	260	-	-	-	-	-	-	6
4047	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
4048	-	5	-	3	10	-	50	6,481	-	-	1	5	2	68	3
4049	40	5	2	5	10	625	23	700	-	-	-	-	-	-	2
4051	17	3	5	3	15	185	25	225	-	-	-	1	2	35	1
4053	-	2	3	-	-	-	-	-	-	-	-	-	-	-	-
4054	19	5	3	-	20	800	22	553	-	-	-	-	-	-	2
4055	-	1	2	3	3	46	60	173	-	-	-	-	4	75	2
4056	-	3	2	2	-	-	18	475	-	-	-	-	-	-	-
4057	-	5	-	-	-	-	-	-	-	-	-	2	1	46	-
4058	-	5	1	2	12	-	7	-	-	-	-	-	-	-	-
4059	26	3	2	2	8	-	20	-	-	-	-	-	-	-	3
4060	8	4	1	1	-	-	14	150	-	-	1	20	-	-	2
4061	-	5	2	4	-	-	37	4,342	-	-	2	7	2	48	1
4062	40	2	1	3	10	-	23	920	-	-	5	35	1	-	4
4063	-	-	1	-	1	-	-	-	-	-	-	-	-	-	1
4064	85	2	2	1	10	305	14	-	-	-	-	-	3	95	2
4065	-	4	-	-	-	-	-	-	-	-	-	-	1	-	2
4066	-	1	1	-	-	-	-	-	-	-	-	-	-	-	5
4067	26	2	-	-	-	-	-	-	-	-	-	-	-	-	1
4069	-	3	-	1	-	-	15	-	-	-	-	-	2	41	4
GN	**1,154**	**160**	**98**	**123**	**338**	**10,149**	**1,062**	**116,511**	**2**	**36**	**36**	**353**	**54**	**1,775**	**340**

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Num	35 Mnstry Served	36 Mkt Val Lnd/Bld	37 Mkt Val Other	38 Indbtns on Assets	39a Other Indbtns	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC Give
4001	-	-	65,000	-	-	-	3,032	1,913	400	400
4002	-	1,298,822	-	-	-	7,262	10,792	9,893	-	-
4003	175	2,160,400	9,434	-	-	60,977	7,385	7,385	135	150
4004	241	5,660,000	2,000,000	-	-	-	33,621	33,621	6,046	5,273
4005	226	3,100,000	668,089	-	-	-	35,474	35,474	1,161	3,825
4006	890	10,898,836	1,937,084	-	-	-	85,059	86,504	12,450	4,137
4007	-	7,436,163	67,882	-	-	76,482	47,337	3,945	3,316	-
4008	200	2,157,000	-	-	-	74,483	10,817	10,817	-	300
4009	-	-	-	-	-	-	27,920	27,920	-	-
4010	15	800,000	-	-	-	101,272	5,203	2,081	-	-
4011	-	1,425,000	25,000	-	-	-	14,039	14,039	50	-
4013	-	1,400,000	10,000	-	-	-	3,464	3,464	-	-
4014	550	1,594,444	91,762	-	-	-	10,406	10,406	1,860	496
4015	98	2,941,680	-	10,980	-	43,792	7,324	4,882	-	-
4017	1,081	4,006,000	405,340	-	-	17,822	3,362	2,437	700	-
4018	200	2,073,849	25,400	-	20,900	92,764	10,386	3,582	84	-
4019	35	539,242	-	-	-	42,052	6,730	1,122	-	-
4020	75	3,050,000	74,538	-	-	-	16,035	16,035	1,100	240
4021	100	3,070,000	77,353	274,037	-	322,993	14,450	61	-	-
4022	-	640,790	11,500	-	-	-	8,306	7,769	-	-
4023	50	572,850	170,800	-	-	14,000	13,341	18,898	264	-
4024	-	50,000	100,000	-	-	9,064	5,498	-	-	-
4025	-	650,000	-	-	-	21,128	9,180	9,180	769	-
4026	-	500,000	4,000	-	-	-	2,377	2,377	-	-
4027	3	1,651,800	244,616	-	-	-	14,835	14,835	-	-
4028	-	203,480	42,515	-	-	-	6,991	6,991	-	-
4031	2	1,100,000	7,316	-	-	113,305	15,177	8,009	-	-
4032	50	2,400,000	100,000	-	-	83,543	13,718	13,718	-	1,500
4033	150	3,455,083	250,664	-	-	496	28,002	28,002	1,866	1,000
4034	-	350,000	7,000	-	-	35,060	10,214	10,214	-	-
4035	25	5,602,130	181,625	-	-	-	20,534	20,534	-	-
4036	200	2,618,000	42,339	-	-	312	6,164	6,164	1,184	-
4037	-	1,200,000	-	-	-	23,479	10,377	4,688	-	-
4038	-	5,154,939	1,548,064	-	-	3,445	48,231	48,231	4,383	-
4039	-	-	-	-	-	-	-	-	-	-
4040	349	9,866,383	4,921,159	-	-	-	77,883	77,883	10,006	-
4041	260	3,694,854	121,221	-	-	82,802	22,414	-	56	-
4042	295	2,494,240	170,425	-	-	137,703	31,519	31,704	980	-
4043	100	2,876,000	-	80,000	85,000	121,038	38,797	9,542	-	-
4044	30	500,000	-	-	-	33,034	4,937	2,300	-	-
4045	-	280,500	13,000	-	-	147,506	14,978	14,978	-	-
4046	100	4,250,000	5,000	66,044	17,391	63,237	13,704	2,891	-	-
4047	-	1,550,000	50,000	-	-	-	5,625	1,294	-	-
4048	98	6,702,491	139,089	-	-	2,093	36,914	36,914	5,808	2,200
4049	700	5,200,000	55,000	-	-	30,346	13,481	12,359	113	200
4051	153	700,000	-	-	-	106,159	14,183	14,183	-	-
4053	-	720,000	-	-	-	68,153	17,612	787	-	-
4054	35	2,225,531	66,271	-	-	10,248	12,568	952	-	-
4055	81	1,944,764	478,681	-	-	-	14,535	14,535	100	-
4056	50	1,943,708	-	-	3,591	33,906	11,719	1,471	782	-
4057	-	3,054,693	122,648	-	-	-	28,451	13,400	4,327	771
4058	-	7,000	72,000	-	-	17,358	9,232	2,805	250	-
4059	27	7,850,000	75,620	-	-	11,307	22,885	22,719	-	300
4060	80	2,350,000	13,680	-	-	11,040	9,848	9,848	-	-
4061	4	6,444,385	2,158,422	-	-	-	51,086	51,086	303	1,040
4062	85	2,838,961	67,325	285,292	409	-	17,650	17,650	1,500	4,231
4063	80	1,005,820	4,041	-	-	14,247	5,356	2,196	-	-
4064	10	1,103,905	506,554	-	-	6	12,607	12,607	-	1,160
4065	200	2,921,369	55,861	38,837	-	-	9,306	9,306	946	-
4066	-	1,045,000	105,610	-	-	-	6,881	6,881	-	100
4067	-	-	-	-	-	-	8,116	-	-	-
4069	75	80,000	-	-	-	26,868	13,448	13,448	-	-
GN	**7,178**	**153,410,112**	**17,368,928**	**755,190**	**127,291**	**2,060,782**	**1,091,516**	**858,930**	**60,939**	**27,323**

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	49	50 a-f	51	52	53*	54*	55*	56*	57*	58*	59*
Num	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp
4001	800	-	-	-	1,885	-	-	-	193	-	-
4002	-	-	8,325	18,925	36,000	-	4,932	2,300	-	-	-
4003	-	110	4,997	9,943	36,303	-	7,899	1,583	-	-	-
4004	566	-	15,742	14,752	65,912	-	4,696	-	3,600	-	-
4005	2,700	-	17,127	18,925	70,040	6,000	5,395	6,602	-	-	-
4006	42,150	3,922	20,927	15,634	85,430	8,109	13,204	6,000	1,470	-	-
4007	-	-	1,342	3,526	69,628	-	11,984	8,358	-	-	-
4008	200	-	3,681	-	19,000	-	-	500	-	-	-
4009	-	-	-	-	15,460	-	4,942	-	-	-	-
4010	-	-	-	-	23,990	-	24,000	-	1,932	-	-
4011	-	-	-	-	13,000	-	-	-	-	-	-
4013	-	60	-	-	16,800	-	5,000	-	-	-	-
4014	281	370	5,866	-	24,307	-	-	1,448	-	-	-
4015	-	-	-	-	-	-	6,710	6,517	-	-	-
4017	235	-	5,291	-	8,225	-	1,391	-	-	-	-
4018	-	-	-	-	17,400	-	3,295	6,000	-	-	-
4019	-	-	-	-	12,600	-	-	400	-	-	-
4020	-	-	8,683	10,579	37,547	-	11,542	3,000	-	-	-
4021	-	125	-	-	34,265	-	4,757	828	-	-	-
4022	-	-	3,443	-	17,772	-	2,302	1,326	100	-	-
4023	-	102	2,790	-	14,400	-	5,516	2,161	1,112	-	-
4024	-	-	-	-	1,700	-	900	-	-	-	-
4025	-	-	2,464	-	10,000	-	10,000	650	-	-	-
4026	1,299	-	-	-	4,700	-	-	-	-	-	-
4027	-	-	-	-	10,815	-	-	2,248	-	-	-
4028	-	-	-	-	10,000	-	2,000	-	-	-	-
4031	-	272	300	-	20,510	-	-	2,800	-	-	-
4032	1,000	-	3,307	6,633	23,840	-	-	-	750	-	-
4033	1,000	10	9,426	14,752	42,000	-	5,000	4,000	-	-	-
4034	-	-	714	1,577	28,644	-	3,454	767	-	-	-
4035	3,839	-	8,729	13,812	37,746	-	4,040	2,842	-	-	-
4036	-	298	2,477	-	13,390	-	-	2,921	-	-	-
4037	-	-	4,109	-	30,000	-	15,536	-	-	-	-
4038	6,729	672	13,258	15,625	63,797	-	5,213	5,191	-	-	-
4039	-	-	-	-	-	-	-	-	-	-	-
4040	45,160	548	24,399	10,579	67,955	35,291	10,758	3,706	1,015	-	-
4041	-	50	-	-	15,000	-	-	-	-	-	-
4042	93	360	13,875	10,579	60,000	-	6,479	-	-	-	-
4043	-	-	8,467	5,194	78,000	-	2,700	1,500	2,400	-	-
4044	-	-	994	-	8,000	-	-	500	-	-	-
4045	-	-	10,753	18,925	46,518	-	11,656	-	-	-	-
4046	-	-	-	-	15,000	-	-	-	-	-	-
4047	-	-	-	-	13,800	-	6,076	-	-	-	-
4048	1,862	-	15,071	18,925	65,170	-	7,137	2,179	-	-	-
4049	-	-	3,139	-	24,000	-	3,000	912	-	-	-
4051	-	-	3,208	1,577	44,000	-	6,927	1,200	-	-	-
4053	-	-	-	-	10,600	-	5,362	1,800	-	-	-
4054	300	-	339	-	21,062	-	2,256	237	-	-	-
4055	-	-	9,944	9,462	43,000	-	1,329	5,600	-	-	-
4056	-	180	-	-	12,000	-	7,475	5,345	-	-	-
4057	1,354	951	9,817	18,925	42,451	-	6,295	3,000	-	-	-
4058	-	-	-	-	2,500	-	-	-	-	-	-
4059	888	-	8,826	9,697	41,640	-	8,211	933	470	-	-
4060	-	-	6,670	7,885	28,840	-	5,100	2,847	-	-	-
4061	22,157	10	12,386	18,925	53,006	-	6,009	5,470	-	-	-
4062	3,984	-	7,947	9,462	34,356	-	215	6,892	-	-	-
4063	-	-	-	-	16,230	-	-	1,142	-	-	-
4064	-	-	10,869	10,579	28,500	-	5,264	1,474	-	-	-
4065	-	-	3,685	-	17,008	-	-	-	-	-	-
4066	979	-	-	-	10,000	-	8,000	-	-	-	-
4067	-	637	-	-	50,143	-	24,678	4,350	-	-	-
4069	-	-	-	-	48,035	-	13,450	4,444	-	-	-
GN	**137,576**	**8,677**	**293,387**	**295,397**	**1,813,920**	**49,400**	**312,085**	**121,973**	**13,042**	**-**	**-**

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Num	60* Staff Comp	61* Prog Exp	62* Adjust Oper Exp	63* Prin Int Debt	64* Capital Exp	65* Adjust. Tot Exp	66 Identified Givers	67 Local Church Income	68 Capital Campaigns & Bequests	69 Other Sources & Projects
4001	7,074	-	11,954	-	-	24,619	4	9,800	-	-
4002	400	1,500	30,127	-	-	112,402	5	16,900	-	-
4003	5,825	1,250	22,331	-	-	97,911	26	74,306	2,876	20,000
4004	104,236	-	50,464	-	-	304,908	98	220,885	6,396	-
4005	74,602	5,322	44,808	-	103,707	395,688	119	274,531	112,519	-
4006	210,229	11,131	117,831	-	17,443	656,571	190	614,846	26,021	-
4007	80,474	5,224	80,786	-	-	268,583	175	256,249	-	-
4008	22,580	6,800	45,465	-	6,000	115,343	130	100,279	-	-
4009	33,229	59,299	48,713	-	-	189,563	-	272,812	-	-
4010	2,000	2,546	7,692	-	-	64,241	21	104,300	-	-
4011	21,404	1,314	13,149	-	3,478	66,434	11	82,592	-	-
4013	-	-	12,452	-	-	37,776	7	40,966	-	-
4014	13,956	3,625	23,923	-	8,235	94,773	72	96,120	17,192	-
4015	-	6,400	18,800	-	19,800	63,109	30	38,023	-	5,000
4017	4,570	432	2,925	-	-	26,206	15	21,102	1,126	-
4018	14,850	-	13,149	-	57,500	115,860	34	79,872	-	-
4019	1,656	3,109	8,110	-	6,200	33,197	21	35,100	4,413	-
4020	18,110	4,526	42,551	-	4,560	158,473	35	121,944	22,619	-
4021	24,700	284	19,337	12,188	5,964	102,509	200	74,659	29,098	-
4022	7,712	496	19,079	-	3,500	63,499	46	62,601	6,103	-
4023	14,100	18,555	24,820	-	7,089	109,807	61	88,816	9,065	-
4024	-	2,000	1,100	-	-	5,700	5	3,500	-	-
4025	3,280	11,000	22,355	-	-	69,698	30	76,910	-	-
4026	-	-	8,275	-	-	16,651	6	14,412	610	-
4027	39,329	-	55,267	-	-	122,494	30	105,704	6,550	-
4028	9,200	500	7,242	-	1,500	37,433	50	37,612	-	-
4031	-	-	28,108	-	-	59,999	23	64,158	272	2,000
4032	24,286	2,000	37,634	-	5,000	119,668	45	105,316	5,000	-
4033	36,350	7,000	61,736	-	1,000	213,142	104	148,680	3,063	-
4034	7,159	860	23,282	-	26,031	102,702	20	97,785	27,435	4,800
4035	29,293	1,311	21,942	-	64,787	208,875	50	120,761	5,444	-
4036	5,156	362	22,840	-	4,755	59,547	14	50,928	2,478	-
4037	-	8,820	9,000	-	-	72,153	13	67,913	125	-
4038	93,993	29,806	72,921	-	26,218	386,037	150	640,501	15,410	-
4039	-	-	1	-	-	1	-	-	-	-
4040	167,721	29,638	144,612	-	202,879	832,150	193	735,782	207,042	-
4041	43,698	1,320	39,017	-	-	99,141	24	105,184	-	-
4042	46,510	6,660	45,059	-	2,965	225,264	159	204,159	285	-
4043	48,442	25,000	19,793	2,900	4,500	208,438	190	348,500	10,400	-
4044	1,500	700	11,196	-	-	25,190	17	32,400	346	-
4045	-	13,701	25,454	-	23,449	165,434	20	165,638	-	-
4046	9,010	-	12,069	9,338	-	48,308	36	56,830	2,644	-
4047	3,900	-	27,407	-	-	52,477	16	39,900	-	-
4048	48,461	7,035	46,613	-	105,197	362,572	118	225,007	98,510	-
4049	33,372	8,000	43,218	-	1,800	130,113	60	107,162	-	-
4051	3,280	1,404	20,391	-	21,809	117,979	56	103,103	16,785	-
4053	-	8,400	16,225	-	-	43,174	17	44,661	-	-
4054	28,513	3,800	18,603	-	32,500	108,562	45	77,446	-	-
4055	18,337	250	45,029	-	71,664	219,250	16	134,120	591	-
4056	13,666	3,030	32,082	2,308	891	79,230	26	71,480	3,180	-
4057	44,332	3,681	53,101	-	19,241	221,646	79	141,689	21,552	-
4058	-	7,500	2,505	-	-	15,560	35	54,213	-	-
4059	34,246	2,362	54,773	-	12,355	197,420	77	145,625	564	-
4060	15,659	4,374	23,477	-	2,500	107,200	41	97,854	5,308	-
4061	113,655	15,054	101,672	-	285,539	686,312	110	325,764	54,530	-
4062	33,624	10,034	48,550	14,708	427,128	620,281	83	156,519	8,314	-
4063	-	650	12,551	-	20,021	52,790	8	33,604	16,096	-
4064	21,359	1,183	18,815	-	44,788	156,598	38	105,072	4,434	-
4065	7,813	2,757	27,832	2,596	32,600	104,543	55	80,662	36,156	-
4066	5,625	5,625	29,292	-	7,932	74,434	35	70,958	-	-
4067	9,600	9,452	19,735	-	7,917	126,512	43	88,497	13,096	-
4069	12,826	-	16,162	-	5,465	113,830	60	105,889	2,158	-
GN	**1,674,902**	**367,082**	**1,985,402**	**44,038**	**1,705,907**	**9,769,980**	**3,497**	**8,078,601**	**805,806**	**31,800**

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Num		Church Name	1 Mbrs 2010	2a Recd CF	2b Restd Aff	2c PY Add	3 Trans UMC	4 Trans Other	5a Remvd Ch C	5b Withd Ch C	5c PY Sub	6 Trans UMC	7 Trans Other
		Northern Shore District											
5001		ABERDEEN MATAWAN	128	8	-	-	-	-	7	-	-	2	-
5002		ADELPHIA BETHESDA	48	-	-	-	-	-	-	-	-	2	-
5003		ASBURY PARK BALLARD	76	4	-	-	-	-	-	-	-	-	-
5004		ASBURY PARK FIRST	117	5	-	-	-	-	-	-	-	-	-
5005		ATLANTIC HIGHLANDS	176	4	-	-	-	-	-	-	-	-	-
5006		AVON	23	-	-	-	-	-	-	-	-	-	-
5007		BARNEGAT	84	-	-	-	-	-	-	-	-	-	-
5008		BAY HEAD ST PAULS	170	17	-	-	2	4	5	3	-	5	-
5009		BAYVILLE FAITH COMMUNITY	248	-	7	2	2	2	16	-	-	4	4
5010		BEACH HAVEN KYNETT	66	1	-	-	1	1	-	-	-	-	-
5011		BEACH HAVEN TERRACE	110	2	-	-	2	3	-	-	-	1	-
5012		BELFORD	144	3	-	-	-	-	-	8	-	-	-
5013		BELMAR	17	-	-	11	1	-	-	-	-	-	-
5014		ST MATTHEW	16	-	-	-	-	-	-	-	-	3	-
5015		BRADLEY BEACH	43	-	-	-	-	-	-	-	-	-	-
5016		BRICK ST PAULS	522	8	7	-	6	1	16	2	-	1	-
5017		BROOKVILLE	25	-	-	-	-	-	-	-	-	-	-
5018		MONMOUTH GRACE	226	2	4	3	-	28	-	25	6	-	-
5019		FAIR HAVEN CHRIST	86	6	-	-	-	-	-	-	-	-	-
5020		FARMINGDALE	163	1	2	2	2	-	2	-	-	-	-
5021		FARMINGDALE WEST FARMS	45	-	-	-	-	-	-	-	4	-	-
5022		FORKED RIVER LACEY	364	4	1	-	-	-	-	2	-	1	-
5023		FREEHOLD FIRST	271	2	-	-	2	-	-	-	-	1	1
5024		HAZLET ST JOHNS	759	6	6	-	-	-	-	-	-	7	-
5026		HOWELL CHURCH OF THE MASTER	226	-	-	-	-	-	4	-	-	-	-
5027		HOWELL SQUANKUM	55	-	-	-	-	-	-	-	-	-	-
5028		ISLAND HEIGHTS	402	-	-	-	-	-	4	7	-	6	-
5029		JACKSON	231	18	-	-	3	-	-	-	-	-	-
5030		JACKSON PLEASANT GROVE	27	-	-	-	-	-	-	-	-	-	-
5031		FREEHOLD JERSEYVILLE	49	-	-	-	-	-	-	-	-	-	-
5032		KEANSBURG	136	-	5	-	1	-	2	2	-	-	-
5033		KEYPORT CALVARY	52	4	-	-	1	-	3	-	-	-	-
5034		KEYPORT EL MESIAS	77	4	-	-	-	-	-	-	-	-	3
5035		LAKEHURST	91	-	-	-	5	-	-	-	-	2	-
5036		LAKEWOOD CHRIST	258	-	5	-	5	-	55	-	-	1	-
5038		LITTLE SILVER EMBURY	119	-	-	-	1	-	-	4	-	-	-
5039		LONG BRANCH ASBURY	104	3	-	-	-	-	-	-	-	-	-
5040		LONG BRANCH ST LUKES	129	2	-	-	-	-	11	1	-	1	-
5041		MANAHAWKIN	314	17	-	1	3	2	2	-	1	4	-
5042		MANASQUAN	483	12	-	-	4	-	3	2	-	2	-
5043		MIDDLETOWN	316	9	-	-	-	-	18	2	-	8	-
5044		MORGANVILLE	214	-	-	-	4	-	-	-	-	-	-
5045		NAVESINK	48	-	-	-	-	-	-	-	-	-	-
5046		NEPTUNE HAMILTON	259	2	-	-	2	-	-	1	-	5	-
5047		NEPTUNE WEST GROVE	133	4	-	-	-	-	1	-	-	-	-
5048		NEPTUNE CITY MEMORIAL	82	2	-	-	-	-	-	-	-	-	-
5049		OAKHURST	392	3	-	14	3	-	-	19	-	-	-
5051		OCEAN GROVE ST PAULS	398	23	-	-	4	4	20	-	-	2	-
5052		OCEANPORT	73	-	-	-	2	-	-	-	-	2	1
5053		POINT PLEASANT CENTRAL	88	5	-	-	-	-	7	-	-	1	-
5054		POINT PLEASANT HARVEY MEML	137	3	-	-	-	-	5	-	-	1	-
5055		RED BANK	444	7	-	-	5	2	2	-	-	2	-
5056		SEA BRIGHT	37	-	-	-	-	-	-	-	-	-	-
5057		SPRING LAKE SAINT ANDREWS	258	5	5	-	1	-	-	1	-	2	-
5058		WALL UMC	180	2	-	-	-	-	-	-	-	-	-
5059		CEDAR GROVE	65	-	-	-	-	-	3	-	-	-	-
5060		FIRST TOMS RIVER	1,149	12	-	-	3	4	-	8	-	15	-
5061		SAINT ANDREWS TOMS RIVER	447	12	-	-	8	-	11	1	-	2	-
5062		UNION BEACH GRACE	56	-	-	-	-	-	3	-	-	2	-
5063		WARETOWN	162	9	-	-	4	1	8	6	-	4	-
5064		WARREN GROVE	19	4	-	-	2	-	1	3	-	-	-
5065		WAYSIDE	58	1	1	-	-	-	-	-	1	-	-
5066		WEST BELMAR	171	1	-	-	-	-	-	3	-	1	-
5067		WEST CREEK	58	3	-	-	-	2	-	-	-	-	-
5068		WEST LONG BRANCH	186	-	-	-	-	-	-	-	-	2	-
5069		WHITING	226	11	-	-	9	-	-	-	-	2	-
NS		**Northern Shore Total**	**12,336**	**251**	**43**	**33**	**88**	**54**	**209**	**100**	**12**	**94**	**9**

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	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Num	Died	Mbrs 2011	Aver Att	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att
5001	3	124	73	5	46	19,897	-	7	5	2	32	46	3	-
5002	2	44	15	-	-	-	-	-	-	-	-	-	-	-
5003	4	76	32	-	-	49	1	2	1	-	32	35	7	7
5004	-	122	84	2	34	108	8	28	11	-	26	65	28	8
5005	4	176	75	8	21	20	-	27	11	-	21	59	23	21
5006	-	23	9	-	3	4	-	-	-	-	-	-	-	-
5007	-	84	-	-	-	-	-	-	-	-	-	-	-	-
5008	4	176	115	12	215	23	-	28	2	-	60	90	20	31
5009	1	236	100	9	72	242	-	37	17	-	45	99	48	-
5010	1	68	45	1	13	16	-	10	-	-	7	17	-	-
5011	3	113	72	-	3	76	-	1	-	-	49	50	2	-
5012	-	139	50	6	27	32	-	-	-	-	-	-	16	-
5013	-	29	20	-	-	7	-	2	3	-	11	16	2	-
5014	1	12	12	-	-	2	-	-	-	-	-	-	-	-
5015	-	43	21	-	12	2	-	6	4	-	13	23	-	-
5016	2	523	270	11	128	699	-	32	50	72	76	230	60	4
5017	-	25	7	-	-	-	-	-	-	-	-	-	-	-
5018	-	232	220	-	-	10	2	25	25	10	160	220	50	-
5019	4	88	44	5	-	-	-	34	7	-	20	61	20	-
5020	4	164	63	4	87	50	16	30	20	-	12	62	28	-
5021	1	40	24	-	19	39	-	9	5	-	7	21	13	-
5022	1	365	133	17	15	402	4	31	23	-	30	84	31	-
5023	2	271	122	2	78	34	-	21	29	-	80	130	47	-
5024	8	756	221	15	62	75	6	60	30	6	100	196	35	198
5026	1	221	92	5	60	67	-	30	25	4	18	77	61	-
5027	-	55	11	1	-	9	-	10	-	-	-	10	3	-
5028	1	384	150	8	145	204	-	30	15	8	62	115	30	38
5029	1	251	110	12	107	62	9	55	28	13	34	130	45	14
5030	-	27	17	-	-	78	-	-	-	-	-	-	3	-
5031	-	49	14	1	7	15	-	-	-	-	10	10	-	-
5032	1	137	45	8	-	50	-	10	2	-	6	18	6	17
5033	-	54	25	3	7	11	1	-	-	-	4	4	8	-
5034	-	78	50	1	-	36	4	20	20	10	9	59	12	24
5035	-	94	58	1	-	17	-	-	-	-	-	-	22	-
5036	1	211	100	3	32	76	-	18	5	-	27	50	15	12
5038	1	115	56	2	-	-	-	12	11	1	10	34	14	-
5039	2	105	45	2	42	68	3	6	8	3	6	23	10	-
5040	3	115	40	2	12	12	2	12	6	-	18	36	12	-
5041	4	326	158	13	311	525	5	65	16	-	45	126	50	-
5042	10	482	156	9	106	63	9	86	40	3	109	238	31	-
5043	3	294	99	1	46	36	9	14	14	3	58	89	22	-
5044	-	218	129	5	119	56	6	40	26	6	4	76	59	-
5045	2	46	40	1	9	-	-	27	11	-	21	59	23	21
5046	3	254	88	6	96	65	-	12	8	10	48	78	11	-
5047	2	134	80	5	36	57	-	4	10	2	20	36	-	-
5048	-	84	35	2	-	5	-	-	-	6	5	11	-	2
5049	9	384	140	-	-	-	3	27	25	-	28	80	32	-
5051	19	388	445	7	66	68	-	106	88	13	16	223	100	-
5052	5	67	29	2	10	6	-	-	-	-	26	26	16	-
5053	1	84	50	4	13	6	-	8	5	-	4	17	10	6
5054	1	133	90	6	65	83	-	9	-	-	32	41	18	5
5055	15	439	234	12	143	183	4	87	33	26	31	177	58	11
5056	-	37	25	1	10	13	-	-	-	-	4	4	-	-
5057	-	266	87	9	152	35	5	18	8	-	50	76	15	28
5058	4	178	80	4	4	14	-	4	3	-	30	37	3	-
5059	1	61	26	1	-	40	-	-	-	4	15	19	15	-
5060	27	1,118	405	11	372	269	-	66	48	20	211	345	49	20
5061	12	441	209	6	137	126	4	30	26	7	73	136	54	30
5062	1	50	33	5	13	17	1	-	-	-	-	-	16	-
5063	4	154	147	18	53	56	-	86	44	10	139	279	40	-
5064	-	21	26	1	-	18	-	-	-	-	6	6	-	-
5065	-	59	17	-	-	6	-	-	-	-	-	-	-	-
5066	1	167	56	5	5	29	-	8	3	-	26	37	8	-
5067	1	62	29	1	29	14	-	7	3	1	20	31	4	-
5068	-	184	72	-	-	150	-	11	10	-	-	21	14	-
5069	19	225	161	-	8	145	3	7	8	-	28	43	10	-
NS	**200**	**12,181**	**5,786**	**281**	**3,050**	**24,577**	**105**	**1,315**	**792**	**240**	**2,034**	**4,381**	**1,332**	**497**

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	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34
Num	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry
5001	-	2	4	-	1	-	24	3,006	-	-	-	-	-	-	12
5002	-	-	-	-	-	-	10	500	-	-	-	-	-	-	-
5003	32	7	7	5	-	-	22	1,100	-	-	2	2	12	1,289	10
5004	30	4	2	1	10	-	22	1,030	-	-	-	-	4	19	4
5005	6	4	4	4	-	-	-	3,840	-	-	1	10	-	-	1
5006	-	-	-	2	-	-	6	-	-	-	-	-	-	-	-
5007	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5008	58	2	3	1	3	-	18	600	-	-	1	43	1	7	6
5009	145	6	3	2	16	1,244	18	1,819	-	-	1	-	-	-	-
5010	25	-	1	1	18	-	5	-	-	-	-	-	-	-	16
5011	-	2	1	-	18	2,214	17	5,476	1	2	-	-	-	-	3
5012	-	4	-	1	-	-	13	-	-	-	-	-	-	-	2
5013	2	1	1	3	-	-	4	-	-	-	-	2	-	-	3
5014	-	-	-	-	-	-	-	75	-	-	-	-	-	-	-
5015	2	1	2	2	-	-	5	-	-	-	-	1	-	-	3
5016	205	9	6	16	60	3,728	51	12,142	-	-	1	30	2	121	3
5017	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5018	30	6	4	1	60	2,410	72	3,220	-	-	-	-	-	-	2
5019	30	1	2	2	-	-	-	-	-	-	-	-	6	250	-
5020	10	4	-	2	-	-	26	1,032	-	-	-	-	5	232	5
5021	-	3	-	-	-	-	10	1,500	-	-	-	-	-	-	-
5022	24	6	7	2	20	1,675	-	2,985	-	-	2	16	1	18	10
5023	-	8	3	-	-	-	-	-	-	-	1	12	1	60	1
5024	-	4	-	6	30	200	40	200	1	2	1	-	5	158	7
5026	86	7	1	-	-	-	-	-	-	-	2	8	2	218	20
5027	-	2	-	-	-	-	-	-	-	-	-	-	-	-	3
5028	30	4	3	-	21	2,850	60	4,505	-	-	-	-	1	14	6
5029	32	5	2	6	-	-	-	-	-	1	-	-	5	40	2
5030	-	-	-	3	-	-	-	-	-	-	-	-	-	-	1
5031	-	-	-	1	-	-	-	-	-	-	-	-	-	-	1
5032	-	3	-	-	-	-	-	-	-	-	-	-	-	-	-
5033	-	1	-	1	-	-	9	200	-	1	-	-	-	-	2
5034	21	2	3	3	25	-	50	500	-	-	4	-	-	-	-
5035	33	2	-	1	-	-	27	2,250	-	-	-	-	-	-	3
5036	-	4	-	4	13	625	25	4,640	1	9	-	-	-	-	3
5038	40	6	1	-	-	-	-	-	1	5	1	10	-	-	-
5039	21	2	2	2	-	-	-	-	-	-	-	-	5	19	5
5040	50	2	2	3	8	600	27	2,000	1	1	-	-	9	30	10
5041	75	7	5	1	-	500	47	4,800	-	-	-	-	3	110	3
5042	130	5	3	4	16	800	37	8,840	-	-	-	-	3	220	10
5043	60	6	5	-	12	-	-	-	-	-	3	28	2	125	1
5044	-	7	-	3	11	-	12	1,174	-	-	1	16	-	-	-
5045	6	4	2	4	-	-	-	1,000	-	-	1	10	-	-	1
5046	125	4	-	5	-	-	-	-	-	-	1	15	5	45	12
5047	15	-	-	3	-	-	12	2,200	1	2	1	4	-	-	2
5048	5	-	-	1	-	-	-	1,100	-	-	-	-	-	-	-
5049	90	5	3	-	-	-	42	-	-	-	-	-	1	93	15
5051	-	8	10	3	-	-	117	3,604	-	-	1	30	1	79	3
5052	37	2	-	4	-	-	8	1,248	-	-	-	-	1	26	4
5053	10	-	-	-	-	-	-	1,850	-	-	-	-	3	5	2
5054	-	3	3	3	-	-	26	575	-	1	-	-	2	25	-
5055	248	9	4	6	-	-	51	5,263	-	-	1	47	2	64	25
5056	-	-	-	5	-	-	-	-	-	-	-	-	1	30	2
5057	-	3	-	4	-	-	56	9,972	-	-	-	-	-	-	8
5058	80	1	4	-	-	-	20	600	-	-	-	-	-	-	-
5059	12	1	-	-	5	-	25	3,000	-	-	-	-	-	-	-
5060	96	7	1	6	25	5,400	178	15,731	-	-	2	29	4	317	5
5061	30	6	11	14	15	2,658	80	4,979	1	33	1	55	3	30	14
5062	-	6	-	1	-	-	-	-	-	-	-	-	-	-	-
5063	140	6	4	4	-	-	42	5,476	2	19	-	-	7	745	7
5064	-	-	6	-	-	-	-	-	-	-	-	-	-	-	-
5065	-	-	1	2	-	-	-	-	-	-	-	-	-	-	4
5066	-	2	-	4	-	-	-	-	-	-	-	2	-	-	3
5067	-	1	2	1	-	-	-	-	-	-	-	-	-	-	-
5068	-	4	-	-	10	2,500	39	4,100	-	-	-	-	-	-	-
5069	45	2	1	-	-	-	72	745	-	-	1	2	-	-	3
NS	**2,116**	**213**	**129**	**153**	**397**	**27,404**	**1,425**	**128,877**	**9**	**76**	**30**	**372**	**97**	**4,389**	**268**

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Num	35 Mnstry Served	36 Mkt Val Lnd/Bld	37 Mkt Val Other	38 Indbtns on Assets	39a Other Indbtns	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC Give
5001	11,786	3,525,000	145,355	-	-	-	27,942	2,328	1,255	1,372
5002	-	291,000	198,000	-	-	-	4,845	4,845	-	-
5003	1,890	1,853,800	76,926	-	-	5,512	13,470	982	134	-
5004	600	5,508,531	295,000	-	-	143,431	19,909	13,122	300	350
5005	300	1,945,000	674,709	-	-	-	15,251	15,251	-	1,040
5006	-	1,621,000	236,346	-	-	-	7,586	7,586	-	-
5007	-	319,400	447,000	-	-	-	-	-	-	-
5008	570	1,710,000	204,691	-	-	-	24,545	24,545	1,584	1,116
5009	1,426	4,520,000	433,683	-	-	-	20,807	13,086	125	-
5010	126	2,500,000	534,397	-	-	-	9,239	9,239	3,244	-
5011	1,000	5,465,500	675,000	-	-	-	18,224	18,224	10,717	2,200
5012	-	1,858,702	-	-	-	-	14,055	14,055	373	-
5013	350	3,770,000	6,155	-	-	-	7,970	7,970	100	-
5014	-	-	45,990	-	-	-	2,265	2,265	840	-
5015	300	3,000,000	19,000	-	-	626	5,798	5,376	250	-
5016	832	6,000,000	145,598	1,048,005	-	-	55,341	42,400	6,661	73,278
5017	-	50,000	-	-	-	891	1,346	1,346	-	-
5018	-	7,000,000	420,000	-	-	93,300	40,691	40,691	-	5,263
5019	-	2,000,000	105,000	-	-	-	16,272	16,149	1,062	-
5020	250	1,400,000	997,314	-	-	-	24,925	24,925	1,900	-
5021	-	69,500	47,500	-	-	-	4,580	4,266	-	-
5022	4,784	3,000,000	64,844	195,641	-	280,060	21,253	21,253	265	2,344
5023	370	935,000	24,000	-	-	-	32,018	32,018	4,532	-
5024	150	4,513,469	604,791	-	-	-	62,305	62,305	2,249	-
5026	10	1,397,366	113,489	212,198	-	-	20,368	20,376	1,495	712
5027	5	303,100	119,926	-	-	-	3,775	3,775	865	-
5028	130	2,080,000	306,088	-	-	-	31,709	8,259	230	485
5029	200	2,065,000	18,164	221,351	49,851	49,517	22,432	5,700	275	-
5030	160	280,000	125,000	-	-	-	2,549	2,549	-	-
5031	150	275,000	114,191	-	-	-	5,006	5,006	15	-
5032	-	1,971,959	12,547	-	-	23,281	17,936	2,026	670	-
5033	50	1,673,730	-	-	-	22,457	6,861	6,861	250	-
5034	-	377,000	5,200	-	-	4,002	5,426	452	-	-
5035	74	1,050,000	45,500	-	-	-	8,514	8,514	1,852	-
5036	1,120	4,772,400	172,044	-	-	8,477	32,681	2,270	-	-
5038	-	1,833,000	-	-	-	-	20,845	20,845	375	-
5039	113	5,573,970	59,907	-	-	28,226	13,842	13,842	250	-
5040	600	6,057,000	223,000	-	-	-	19,946	9,974	-	-
5041	50	1,675,000	109,000	-	-	-	37,182	37,182	2,411	-
5042	983	4,210,000	219,238	-	-	-	36,259	36,259	3,241	-
5043	40	2,474,429	107,865	47,418	-	-	40,985	20,000	2,970	6,385
5044	-	1,345,000	85,784	95,180	-	-	19,698	19,698	851	200
5045	300	864,000	73,557	-	-	-	7,262	7,262	-	-
5046	542	2,459,400	275,747	-	-	-	32,738	32,738	1,204	-
5047	100	2,297,000	39,552	-	-	11,939	16,865	2,908	100	-
5048	-	3,575,000	9,000	-	-	-	11,932	11,932	-	-
5049	460	4,130,000	468,111	-	-	-	40,445	40,445	7,763	-
5051	175	8,604,495	282,000	-	-	-	74,139	67,400	5,513	12,869
5052	75	475,000	-	-	-	-	9,693	9,693	692	-
5053	6	3,040,000	822,829	-	-	2,423	16,401	16,401	217	-
5054	-	2,708,000	16,050	-	-	-	16,605	13,285	305	-
5055	624	6,427,600	1,742,749	-	-	-	57,356	59,292	9,116	-
5056	250	1,150,000	101,464	-	-	685	8,759	3,212	-	-
5057	150	2,823,800	40,489	-	42,293	-	29,199	29,199	235	-
5058	-	2,971,753	75,000	-	-	6,423	19,712	19,712	754	-
5059	-	528,251	41,748	-	-	-	7,156	7,156	1,510	-
5060	1,270	7,704,300	141,984	1,102,198	-	1,698	82,753	82,753	13,373	-
5061	1,487	2,174,445	425,583	70,082	-	-	57,585	57,585	5,562	1,550
5062	100	814,900	-	-	-	17,911	7,424	1,237	250	-
5063	379	1,881,350	311,168	-	-	-	16,170	8,085	585	14,260
5064	-	91,200	-	-	-	148	1,713	1,713	-	-
5065	133	1,700,000	-	-	-	41,625	8,829	3,299	-	-
5066	106	995,000	-	-	346	-	18,861	18,861	1,097	-
5067	-	675,000	165,000	-	-	-	5,955	5,955	5	-
5068	-	1,282,700	488,222	-	-	100	18,343	5,618	484	-
5069	50	2,575,000	671,165	-	-	-	28,472	28,472	3,869	-
NS	**34,626**	**164,218,050**	**14,429,660**	**2,992,073**	**92,490**	**742,732**	**1,391,018**	**1,142,028**	**103,975**	**123,424**

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	49	50 a-f	51	52	53*	54*	55*	56*	57*	58*	59*
Num	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp
5001	16,623	167	10,833	10,579	46,942	-	6,107	6,600	-	-	-
5002	-	-	1,221	-	6,300	-	1,531	-	1,800	-	-
5003	-	47	6,425	7,097	37,044	-	3,769	737	-	-	-
5004	420	-	-	-	37,074	-	7,456	750	-	-	-
5005	6,205	-	6,745	11,923	33,180	-	3,381	4,500	-	-	-
5006	-	60	4,683	5,289	20,254	-	1,527	2,951	-	-	-
5007	-	-	-	-	32,390	-	-	-	-	-	-
5008	7,918	-	11,040	10,579	47,740	-	7,385	4,856	-	-	-
5009	-	-	9,713	18,925	42,000	-	7,213	2,198	-	-	-
5010	2,031	534	2,949	9,462	12,755	-	2,805	1,200	-	-	-
5011	26,123	1,290	9,482	9,462	41,000	-	2,046	2,000	1,300	-	-
5012	-	-	9,099	10,579	35,147	-	3,650	2,000	-	-	-
5013	-	-	-	-	-	-	5,756	-	-	-	-
5014	-	300	1,317	-	8,500	-	-	-	-	-	-
5015	753	-	554	-	6,240	-	-	114	-	-	-
5016	7,839	-	12,765	14,752	55,557	-	6,841	7,991	1,968	-	-
5017	-	-	-	-	700	-	-	-	-	-	-
5018	36,580	-	9,713	18,925	56,585	-	8,947	6,248	-	-	-
5019	325	-	9,389	18,925	40,800	-	6,511	1,750	-	-	-
5020	45,652	376	9,597	18,925	41,500	-	5,099	5,000	-	-	-
5021	-	-	1,221	-	6,300	-	2,296	-	1,800	-	-
5022	1,325	-	8,844	10,579	37,338	-	3,143	-	-	-	-
5023	-	949	14,308	18,925	61,872	-	5,666	4,019	-	-	-
5024	-	-	13,991	18,925	60,120	-	5,963	1,886	-	-	-
5026	754	388	8,775	14,752	37,185	-	3,351	2,724	1,800	-	-
5027	-	350	-	-	7,353	-	-	-	-	-	-
5028	921	635	13,759	18,925	59,498	-	6,049	3,078	-	-	-
5029	-	885	10,260	18,925	43,480	-	6,720	4,899	-	-	-
5030	-	-	-	-	-	-	12,000	-	-	-	-
5031	-	170	-	-	15,384	-	-	-	-	-	-
5032	-	14	-	-	29,756	1,666	5,649	619	-	-	-
5033	-	-	1,605	-	7,266	-	2,396	-	100	-	-
5034	-	-	-	-	13,865	-	2,395	-	-	-	-
5035	-	944	-	18,925	10,000	-	1,920	-	-	-	-
5036	-	-	10,718	7,934	61,800	-	7,475	-	-	-	-
5038	-	908	12,523	18,925	54,150	-	5,094	1,814	-	-	-
5039	-	-	-	9,462	29,666	-	4,818	2,000	-	-	-
5040	-	-	9,052	9,462	44,944	-	4,630	2,000	-	-	-
5041	-	522	21,599	37,850	49,560	-	4,492	3,500	300	-	-
5042	4,200	368	10,989	10,579	47,520	-	3,418	-	-	-	-
5043	16,851	1,475	13,875	18,925	59,126	-	6,478	4,312	-	-	-
5044	1,550	-	9,955	18,925	42,000	-	4,925	3,000	-	-	-
5045	-	85	3,961	7,002	17,814	-	1,098	2,750	-	-	-
5046	13,200	-	11,534	18,925	49,977	-	5,400	4,650	-	-	-
5047	-	-	4,141	5,283	30,698	-	5,627	3,999	-	-	-
5048	-	-	2,839	6,245	15,348	-	775	2,500	-	-	-
5049	5,598	3,341	-	-	27,025	-	4,140	3,799	-	-	-
5051	570	95	16,620	18,925	71,870	-	7,100	-	-	-	-
5052	6,350	8	5,841	10,579	16,228	-	6,000	-	-	-	1,708
5053	300	52	7,158	17,348	34,766	-	5,625	1,993	300	-	-
5054	-	83	9,190	9,462	39,744	-	-	2,000	-	-	-
5055	16,310	777	13,654	18,925	59,045	-	6,361	175	-	-	-
5056	-	-	-	-	13,673	-	8,864	350	450	-	-
5057	-	372	12,220	18,925	54,840	-	6,745	2,854	-	-	-
5058	-	-	8,733	8,816	45,320	-	2,000	-	-	-	-
5059	1,250	-	-	-	10,000	-	-	3,000	-	-	-
5060	3,833	-	21,157	29,504	59,500	32,878	11,097	12,000	-	-	-
5061	-	1,593	15,577	18,925	77,218	-	6,497	4,500	-	-	-
5062	325	-	3,205	-	11,660	-	6,258	-	200	-	-
5063	69	69	8,635	15,447	37,344	-	5,310	4,000	423	-	-
5064	-	-	-	-	5,200	-	-	-	-	-	-
5065	62	86	390	441	20,252	-	1,668	1,622	-	-	-
5066	-	-	4,311	10,579	22,248	-	4,630	2,230	-	-	-
5067	-	-	-	-	15,313	-	-	-	1,200	-	-
5068	2,870	-	8,832	10,579	38,192	-	6,220	-	-	-	-
5069	3,339	1,281	10,253	10,579	44,000	-	8,193	8,000	-	-	-
NS	**230,146**	**18,224**	**445,250**	**653,929**	**2,197,166**	**34,544**	**288,510**	**143,168**	**11,641**	**-**	**1,708**

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Num	60* Staff Comp	61* Prog Exp	62* Adjust Oper Exp	63* Prin Int Debt	64* Capital Exp	65* Adjust. Tot Exp	66 Identified Givers	67 Local Church Income	68 Capital Campaigns & Bequests	69 Other Sources & Projects
5001	51,333	5,038	36,472	-	3,300	198,949	84	215,020	21,609	-
5002	5,413	-	9,487	-	5,675	36,272	22	19,644	-	-
5003	14,536	4,350	15,256	-	-	90,377	16	61,860	2,261	-
5004	9,643	1,527	43,413	-	14,000	128,055	102	141,887	-	-
5005	42,601	600	21,359	-	29,438	176,223	59	149,578	5,479	-
5006	10,845	968	13,645	-	-	67,808	13	40,625	3,834	2,294
5007	4,955	-	1,152	-	-	38,497	-	1,000	-	90,000
5008	60,805	11,706	26,033	-	1,333	216,640	73	232,586	6,208	4,842
5009	13,797	1,390	36,241	-	9,276	153,964	175	100,755	17,669	-
5010	25,062	4,385	23,147	-	17,965	114,778	33	107,504	13,558	-
5011	34,743	5,483	26,473	-	-	190,543	60	131,896	19,673	-
5012	6,959	1,435	26,319	-	-	109,616	44	86,969	-	-
5013	10,210	497	27,188	-	4,270	55,991	17	38,593	27,811	-
5014	2,425	-	1,135	-	-	16,782	-	14,150	499	-
5015	-	510	36,657	-	8,250	58,704	29	50,190	-	-
5016	121,584	5,630	82,558	87,306	14,197	541,327	258	400,379	108,005	-
5017	-	-	800	-	-	2,846	12	2,250	-	-
5018	112,423	30,419	82,573	123,644	27,748	559,759	-	375,512	-	-
5019	15,610	14,356	29,024	-	-	153,901	-	153,885	104,776	-
5020	56,789	7,394	16,021	-	35,380	268,558	108	222,199	1,364	-
5021	4,198	562	5,925	-	5,974	32,542	19	21,483	-	-
5022	10,990	3,806	32,913	49,163	70,581	252,544	75	156,978	57,829	3,886
5023	54,623	4,757	24,279	-	-	225,948	119	252,218	66,984	-
5024	126,969	-	104,094	-	-	396,502	-	397,242	71,946	3,197
5026	20,126	4,052	27,497	27,252	6,686	177,925	82	161,186	15,450	2,535
5027	-	491	7,294	-	-	20,128	20	16,017	2,415	-
5028	41,728	1,758	23,653	-	22,141	201,119	144	184,384	8,391	-
5029	17,799	11,957	44,200	27,872	5,466	198,438	107	208,484	1,210	-
5030	-	380	2,892	-	-	17,821	13	13,901	40	-
5031	7,640	1,679	25,031	-	1,159	56,084	25	48,349	6,388	500
5032	14,797	278	26,548	-	-	82,023	53	66,903	2,652	7,700
5033	6,340	-	19,243	-	26,949	71,010	32	37,901	24,088	55,346
5034	-	-	12,540	-	-	29,252	12	24,676	-	-
5035	16,042	982	27,302	-	-	86,481	55	132,545	6,624	-
5036	48,930	12,293	70,151	-	29,189	250,760	67	232,196	5,223	-
5038	26,326	5,067	38,853	-	-	184,880	109	163,792	8,186	-
5039	12,082	270	20,608	-	-	92,998	75	78,424	-	-
5040	46,326	2,000	36,557	-	32,362	197,307	20	114,060	-	-
5041	113,169	6,785	31,403	-	52,952	361,725	155	233,526	6,832	-
5042	64,850	6,988	39,999	-	3,607	232,018	89	230,971	35,581	-
5043	41,774	5,696	74,258	52,554	6,933	331,612	115	261,958	-	-
5044	21,978	6,294	22,552	23,119	5,785	180,832	124	160,571	16,234	-
5045	21,300	-	11,427	-	1,000	73,699	34	65,908	70	-
5046	43,185	11,873	40,546	-	14,177	247,409	110	225,221	6,535	1,000
5047	10,479	5,711	31,932	-	13,483	114,361	84	98,070	5,277	-
5048	10,836	750	13,790	-	-	65,015	30	90,343	-	-
5049	84,699	9,046	71,592	-	37,041	294,489	148	283,108	23,360	-
5051	295,794	30,787	67,785	-	96,355	691,683	379	623,033	53,096	-
5052	6,536	2,082	15,517	-	-	81,234	36	69,818	33,866	-
5053	16,859	1,834	31,888	-	27,176	161,917	42	120,453	53,000	-
5054	27,042	250	22,939	-	-	124,300	47	110,989	3,315	-
5055	127,637	8,695	135,557	-	60,857	516,401	209	361,590	92,496	-
5056	11,983	521	19,090	-	-	58,143	24	61,361	5,100	-
5057	57,120	2,973	34,670	13,538	93,074	326,765	117	198,624	87,129	-
5058	27,842	650	30,465	-	4,000	148,292	100	116,000	-	-
5059	7,793	251	8,885	-	7,515	47,360	72	34,867	9,252	-
5060	139,852	16,674	126,361	105,678	10,619	665,279	329	504,326	39,436	-
5061	103,747	16,427	91,763	80,648	12,900	494,492	200	391,646	4,250	-
5062	3,525	650	12,013	-	-	39,323	45	50,799	-	500
5063	30,252	1,724	14,713	-	25,967	166,883	107	118,027	34,109	38,612
5064	-	530	2,686	-	500	10,629	23	14,350	4,100	-
5065	3,328	578	12,483	-	-	44,209	38	45,132	1,066	3,872
5066	12,115	3,050	27,516	-	67,658	174,295	61	87,010	895	-
5067	-	500	16,302	-	5,000	44,275	20	68,337	3,711	-
5068	34,105	3,221	28,957	-	7,480	146,558	75	131,887	1,637	-
5069	55,638	7,438	50,953	333,392	22,499	587,906	120	208,936	74,031	-
NS	**2,428,087**	**297,998**	**2,192,575**	**924,166**	**947,917**	**12,184,456**	**5,065**	**9,824,082**	**1,204,550**	**214,284**

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Num		Church Name	1 Mbrs 2010	2a Recd CF	2b Restd Aff	2c PY Add	3 Trans UMC	4 Trans Other	5a Remvd Ch C	5b Withd Ch C	5c PY Sub	6 Trans UMC	7 Trans Other
		Capital District											
6001		ALLENTOWN	140	3	-	-	-	-	1	-	-	-	-
6002		ATCO	95	9	1	-	-	-	1	-	-	-	-
6004		BEVERLY	139	-	1	-	2	-	11	-	-	-	1
6005		BORDENTOWN TRINITY	167	15	-	-	-	-	21	-	-	-	-
6006		BROWNS MILLS	347	9	9	-	-	-	7	-	-	1	-
6007		BUDDTOWN	40	-	-	-	-	-	-	-	-	-	-
6008		BURLINGTON BROAD STREET	271	21	-	-	2	-	-	-	-	2	-
6009		BURLINGTON ST MARY STREET	72	8	-	-	-	-	-	-	-	1	-
6010		CHATSWORTH	21	-	-	-	1	-	-	-	-	-	-
6011		CINNAMINSON ASBURY	198	9	-	2	1	-	-	-	-	-	-
6012		COLUMBUS WESLEY	125	2	-	-	-	-	-	-	-	-	-
6013		COOKSTOWN	72	-	-	-	-	-	-	-	-	-	-
6014		CRANBURY	396	-	-	-	-	-	-	-	-	4	-
6015		CROSSWICKS	198	-	-	-	-	-	-	-	-	1	-
6016		JACKSON DEBOWS	122	4	1	-	2	1	2	-	-	1	-
6017		DELANCO DOBBINS MEML	149	-	-	5	-	-	-	-	-	-	1
6018		DELRAN	219	4	-	-	1	-	-	-	-	2	-
6019		ELLISDALE	40	4	-	-	1	-	-	2	-	-	-
6020		CREAM RIDGE EMLEYS HILL	85	4	1	-	1	-	-	-	-	-	-
6021		EWING TOWNSHIP TRINITY	116	-	-	-	3	-	-	-	-	-	-
6022		FIELDSBORO	22	-	-	-	1	-	-	-	-	-	-
6023		FLORENCE	80	-	-	-	-	-	-	-	-	-	-
6024		GROVEVILLE	126	-	1	3	1	-	-	-	-	-	-
6025		CHAMBERS	40	-	-	-	-	-	1	-	-	-	-
6026		NEW COVENANT	84	2	-	-	-	-	-	-	-	-	-
6027		PEARSON MEMORIAL	208	8	1	-	1	-	1	-	-	1	-
6028		HAMILTON SQUARE SAINT MARK	1,136	25	1	-	7	1	22	4	-	-	1
6030		HEDDING	165	8	-	-	-	-	-	1	-	1	-
6031		HIGHTSTOWN	297	-	-	-	-	-	34	-	-	-	-
6032		HOPEWELL	117	4	1	-	-	-	-	-	-	1	-
6033		INDIAN MILLS	109	5	-	-	-	-	-	-	-	-	-
6035		JULIUSTOWN	56	-	-	-	-	-	-	-	-	-	-
6036		KINGSTON	34	1	-	-	2	1	3	-	-	1	-
6037		LAMBERTVILLE CENTENARY	105	1	-	-	-	-	-	-	-	-	-
6038		RINGOES LINVALE	23	3	-	-	-	-	-	-	-	-	-
6039		LUMBERTON	74	-	-	-	-	-	2	-	-	-	-
6040		MAGNOLIA ROAD	25	-	-	-	-	-	-	-	-	-	-
6041		MARLTON	371	17	-	-	-	1	8	-	2	-	1
6042		MASONVILLE	61	2	-	-	-	-	1	-	-	-	-
6043		MEDFORD	689	21	1	-	7	2	2	-	-	4	-
6044		MOORESTOWN	1,038	28	1	-	5	4	31	3	-	6	1
6045		MOUNT HOLLY FIRST	124	-	-	-	-	-	-	-	-	-	-
6046		MOUNT HOLLY ST PAULS	40	-	-	-	-	-	-	-	-	-	-
6047		NEW EGYPT	187	7	-	-	-	-	-	-	-	1	-
6048		EPWORTH	318	19	-	-	-	-	10	-	-	-	-
6049		PEMBERTON	151	4	-	-	-	-	6	-	-	-	-
6050		PENNINGTON	178	-	-	55	-	-	-	-	-	12	-
6051		PRINCETON	539	19	-	-	8	-	-	7	-	-	-
6053		RIVERSIDE	74	-	-	-	-	-	-	-	-	-	-
6054		ROEBLING TRINITY	36	2	-	-	-	-	-	-	-	-	-
6055		FREEHOLD SILOAM	25	-	-	-	-	-	-	-	-	-	-
6056		SMITHVILLE	91	-	-	-	-	-	-	-	-	-	-
6057		TABERNACLE	139	1	-	-	1	-	-	-	-	-	-
6058		TANSBORO TRINITY	43	3	-	-	-	-	-	-	-	-	-
6059		TITUSVILLE	171	7	-	-	3	-	-	-	-	-	-
6060		AFRICAN	250	34	-	-	-	-	22	-	-	-	5
6061		CADWALADER-ASBURY	105	3	1	-	-	-	-	-	-	-	-
6063		TURNING POINT TRENTON	102	-	-	-	4	20	-	-	-	1	-
6064		TRENTON WESLEY	39	-	-	-	-	-	-	-	-	-	-
6065		VINCENTOWN	155	-	-	-	-	-	1	1	-	-	-
6066		WILLINGBORO GOOD SHEPHERD	409	8	-	-	-	-	11	-	-	-	-
6067		WILLINGBORO SAINT PAUL	258	3	1	-	-	-	8	-	-	2	1
6068		WINDSOR	45	-	-	-	-	-	-	-	-	-	-
CP		**Capital Total**	**11,351**	**327**	**21**	**65**	**54**	**30**	**206**	**18**	**2**	**42**	**11**

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	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Num	Died	Mbrs 2011	Aver Att	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att
6001	-	142	42	-	80	36	-	2	-	1	21	24	6	-
6002	1	103	65	3	-	30	-	14	12	13	15	54	22	-
6004	3	127	60	2	2	-	-	10	8	10	40	68	12	45
6005	4	157	93	4	87	15	7	26	8	4	26	64	20	-
6006	8	349	152	8	27	69	9	38	20	6	61	125	22	32
6007	1	39	40	-	10	1	-	3	2	-	8	13	4	-
6008	7	285	108	10	60	95	-	9	10	15	20	54	45	-
6009	1	78	67	2	9	6	3	8	13	6	23	50	19	35
6010	-	22	26	-	-	26	-	15	-	-	8	23	6	-
6011	3	207	145	3	65	116	9	27	18	-	50	95	31	-
6012	6	121	43	2	6	11	-	-	-	-	5	5	-	-
6013	-	72	65	3	12	7	-	12	4	3	-	19	15	-
6014	2	390	92	2	-	-	-	12	2	-	6	20	15	-
6015	3	194	40	1	-	40	7	-	7	-	-	7	-	-
6016	1	126	40	5	4	18	3	-	-	-	-	-	-	-
6017	5	148	84	1	-	-	-	25	50	5	49	129	25	-
6018	-	222	98	7	84	71	4	23	17	1	48	89	12	-
6019	1	42	15	-	-	40	-	-	-	-	6	6	-	-
6020	1	90	25	2	9	35	2	7	4	-	-	11	7	22
6021	3	116	49	1	16	38	-	7	-	-	15	22	11	-
6022	1	22	24	2	14	17	5	8	4	-	4	16	6	-
6023	1	79	47	1	-	-	-	-	-	-	-	-	12	-
6024	-	131	61	1	48	60	-	7	6	1	27	41	13	-
6025	-	39	13	-	5	-	-	-	-	-	5	5	3	-
6026	2	84	45	-	-	28	-	-	-	5	18	23	4	2
6027	6	210	110	4	86	170	-	17	12	-	90	119	29	-
6028	9	1,134	320	32	683	775	28	153	78	14	25	270	72	38
6030	3	168	69	2	35	13	-	25	20	3	35	83	13	-
6031	3	260	140	2	2	35	13	38	21	2	48	109	61	-
6032	-	121	56	1	-	-	-	5	2	-	36	43	12	-
6033	1	113	64	2	62	27	1	17	11	-	35	63	30	-
6035	-	56	25	2	-	-	-	11	1	-	-	12	5	-
6036	-	34	50	1	-	55	-	11	3	34	28	76	17	-
6037	5	101	45	-	29	75	-	-	-	-	-	-	3	-
6038	3	23	17	3	-	-	-	-	-	-	-	-	-	-
6039	1	71	25	-	58	35	-	9	2	-	7	18	15	-
6040	-	25	18	-	8	19	-	5	7	2	6	20	6	-
6041	2	376	164	3	94	35	13	25	46	13	40	124	92	42
6042	1	61	43	5	18	8	-	8	-	-	19	27	4	-
6043	7	707	347	9	236	207	63	256	102	41	131	530	141	-
6044	10	1,025	524	7	308	552	18	200	118	75	185	578	187	138
6045	4	120	41	-	20	31	-	5	-	-	14	19	3	-
6046	1	39	26	-	-	-	-	2	2	-	9	13	5	-
6047	3	190	101	4	42	70	4	17	6	5	35	63	38	-
6048	8	319	125	2	70	59	10	7	25	1	116	149	45	1
6049	4	145	48	1	7	13	-	10	7	15	65	97	15	-
6050	6	215	90	-	59	-	-	34	20	-	8	62	21	6
6051	2	557	217	7	159	64	12	48	25	3	35	111	108	-
6053	-	74	26	1	-	-	-	8	6	-	-	14	6	-
6054	1	37	20	-	3	14	-	-	-	-	12	12	-	-
6055	-	25	10	-	-	12	-	-	-	-	-	-	-	-
6056	-	91	49	5	-	-	-	-	-	-	-	-	5	-
6057	3	138	79	1	22	60	4	25	10	3	15	53	40	-
6058	2	44	40	-	-	25	-	4	-	-	12	16	3	-
6059	6	175	47	6	49	38	8	28	7	6	15	56	14	-
6060	3	254	125	-	-	-	-	-	-	3	17	20	15	-
6061	3	106	54	1	-	-	-	2	9	4	5	20	15	-
6063	-	125	100	1	-	30	20	15	-	17	20	52	20	21
6064	-	39	40	-	-	-	-	5	7	-	7	19	19	-
6065	5	148	74	5	56	53	-	15	16	-	30	61	27	-
6066	2	404	225	9	15	10	-	35	10	10	10	65	25	-
6067	9	242	150	5	61	-	4	18	2	6	38	64	20	12
6068	1	44	24	-	11	-	-	2	4	7	17	30	-	14
CP	**168**	**11,401**	**5,267**	**181**	**2,731**	**3,244**	**247**	**1,313**	**764**	**334**	**1,620**	**4,031**	**1,441**	**408**

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	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34
Num	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry
6001	-	2	-	2	12	-	15	250	-	-	-	2	1	50	-
6002	138	4	3	1	-	-	-	-	-	-	1	4	1	5	3
6004	-	6	5	5	12	-	25	-	-	3	3	-	1	1	2
6005	12	2	1	2	-	-	-	-	-	-	1	14	-	-	6
6006	60	4	2	-	10	277	16	824	-	-	1	21	2	92	6
6007	22	1	1	1	-	-	-	-	-	-	-	-	-	-	-
6008	24	6	1	-	-	-	40	350	-	-	-	-	-	-	1
6009	-	4	4	3	16	350	24	750	-	3	-	-	3	38	4
6010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6011	175	4	1	7	45	3,001	34	2,343	-	-	-	10	-	-	3
6012	2	-	-	3	10	-	7	550	-	-	-	-	-	-	-
6013	-	4	-	-	9	-	-	-	-	-	-	-	-	-	-
6014	-	4	2	-	-	-	-	-	-	-	-	13	-	-	1
6015	-	-	1	-	-	-	19	2,025	-	-	-	-	-	-	2
6016	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6017	60	4	7	-	-	-	20	2,120	-	-	-	-	-	-	1
6018	40	6	9	7	-	-	-	-	-	-	1	9	4	200	10
6019	-	-	1	2	-	-	-	-	-	-	-	-	-	-	2
6020	46	2	-	2	-	-	-	-	-	-	1	5	-	-	1
6021	-	2	1	-	-	-	-	-	-	-	-	-	3	20	4
6022	10	1	1	2	-	-	-	-	-	-	-	-	-	-	2
6023	-	3	1	-	10	-	12	-	-	-	-	-	-	-	1
6024	15	1	3	1	-	-	-	-	-	5	1	5	-	-	-
6025	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6026	-	1	3	2	-	-	-	-	-	-	-	-	-	-	3
6027	50	5	1	-	-	-	-	-	-	-	-	-	-	-	-
6028	139	10	1	4	51	1,300	74	5,000	-	-	3	75	1	47	-
6030	65	4	5	-	1	-	-	-	-	-	1	8	-	-	-
6031	15	8	3	10	10	-	15	1,000	-	-	1	1	-	100	8
6032	59	5	5	-	-	-	23	800	-	-	-	-	-	-	-
6033	52	6	1	2	4	-	16	1,633	-	-	-	-	-	-	9
6035	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6036	-	2	4	1	-	-	-	-	1	2	-	2	-	-	6
6037	26	3	-	-	-	-	-	-	-	-	-	-	-	-	2
6038	-	-	-	-	-	-	-	-	-	-	-	2	-	-	3
6039	6	4	-	2	-	-	-	-	-	-	1	-	-	-	-
6040	15	1	1	-	-	-	-	-	-	-	-	-	-	-	2
6041	10	7	-	3	-	-	-	-	-	-	1	15	-	-	8
6042	22	2	-	6	-	-	-	-	-	-	-	-	-	-	-
6043	155	14	8	2	25	4,500	36	4,403	-	-	22	200	1	93	1
6044	275	17	10	22	40	585	33	12,264	-	-	1	91	15	336	21
6045	26	2	1	1	-	-	10	1,952	-	-	1	3	-	-	6
6046	9	1	1	-	7	-	8	400	-	-	-	-	1	-	3
6047	46	6	2	2	-	-	10	-	-	-	1	9	-	-	3
6048	85	7	2	2	9	-	98	6,168	-	-	1	9	-	-	2
6049	20	2	2	7	-	-	30	2,340	-	20	-	-	2	70	8
6050	110	4	5	3	10	-	-	-	-	-	-	-	1	8	13
6051	30	12	3	8	35	400	30	3,800	-	-	5	246	-	-	-
6053	-	-	-	-	7	1,845	-	1,734	-	-	-	-	-	-	-
6054	-	-	-	1	-	-	-	-	-	-	-	-	1	35	3
6055	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4
6056	-	-	-	-	-	-	8	-	-	-	-	-	-	-	1
6057	80	6	1	3	6	500	-	-	-	-	1	6	1	10	10
6058	19	1	1	-	-	-	-	-	-	-	-	-	-	-	6
6059	7	1	2	1	-	-	-	-	-	-	-	-	2	60	5
6060	-	-	-	-	50	1,200	85	4,000	-	-	-	-	-	-	-
6061	-	2	2	-	11	-	17	17	-	-	1	-	-	-	7
6063	-	2	1	-	25	-	35	500	-	-	-	-	-	-	3
6064	15	3	-	-	-	-	-	-	-	-	-	1	-	-	-
6065	63	4	3	2	-	-	27	200	-	-	-	-	-	-	3
6066	125	7	5	3	25	-	40	-	-	-	-	-	-	-	10
6067	17	5	1	4	33	1,752	56	90	-	-	2	54	1	2	4
6068	-	-	-	3	-	-	-	-	-	-	-	-	-	-	4
CP	**2,145**	**214**	**118**	**132**	**473**	**15,710**	**863**	**55,513**	**1**	**33**	**51**	**805**	**41**	**1,167**	**207**

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Num	35 Mnstry Served	36 Mkt Val Lnd/Bld	37 Mkt Val Other	38 Indbtns on Assets	39a Other Indbtns	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC Give
6001	-	1,103,000	726,420	-	-	-	24,529	24,529	2,967	580
6002	18	1,003,080	235,600	-	-	-	12,477	12,477	2,049	-
6004	50	1,832,281	2,356	53,925	-	-	16,871	5,252	352	700
6005	350	3,830,100	191,572	-	-	-	19,249	13,731	1,824	-
6006	104	2,300,000	-	126,548	-	-	28,742	28,981	500	1,000
6007	-	295,000	22,362	-	-	-	4,332	4,332	568	-
6008	150	1,600,000	500,217	-	-	-	25,850	25,850	3,985	-
6009	750	3,000,000	-	595,883	-	-	13,613	2,270	682	1,169
6010	-	325,000	25,000	-	-	-	1,566	1,566	-	-
6011	1,250	3,319,900	45,000	88,000	-	-	23,775	23,775	3,598	11,284
6012	-	917,865	949,035	-	-	-	10,822	10,822	1,551	-
6013	-	615,000	29,654	-	-	-	6,222	6,222	-	-
6014	-	950,000	235,000	-	-	-	30,082	30,082	1,240	-
6015	100	822,000	20,834	-	-	-	13,607	6,220	502	-
6016	-	1,452,100	391,236	-	-	-	8,675	8,675	260	-
6017	200	1,730,900	42,065	-	-	-	21,581	-	-	-
6018	500	1,322,595	118,857	-	-	-	25,779	25,779	1,527	-
6019	50	350,000	27,605	-	-	-	3,546	3,546	250	166
6020	65	178,000	-	-	-	102,155	19,790	8,940	-	20
6021	220	3,510,000	193,725	-	5,585	-	27,875	27,875	700	-
6022	40	515,000	44,022	-	-	-	3,551	3,551	-	-
6023	35	720,000	12,000	-	-	17,154	12,207	12,207	-	-
6024	-	1,854,190	13,790	-	-	8,215	16,856	12,548	260	200
6025	-	163,000	11,576	-	-	-	3,788	3,788	600	813
6026	180	610,000	2,400	-	-	49,146	13,027	-	247	250
6027	250	2,543,350	144,303	-	-	-	26,270	26,270	5,710	12,301
6028	-	3,887,500	448,923	-	-	-	93,764	93,764	6,128	-
6030	-	415,016	335,612	-	-	-	11,100	11,100	335	-
6031	400	3,401,643	262,954	-	-	-	27,180	444	-	-
6032	-	2,254,829	168,446	-	-	-	19,842	19,842	4,251	-
6033	400	817,730	49,875	-	-	-	14,740	14,740	1,070	-
6035	-	350,000	68,852	-	-	-	5,604	5,604	610	-
6036	-	742,000	20,000	-	-	-	8,499	4,250	-	519
6037	170	1,911,487	-	81,138	-	-	9,523	5,513	457	372
6038	20	400,000	15,446	-	-	-	3,099	3,099	-	-
6039	-	1,138,630	286,532	-	1,918	-	13,800	13,800	83	-
6040	125	290,000	22,272	-	-	-	2,965	2,964	-	200
6041	500	4,473,500	62,026	566,510	129	-	45,130	45,130	-	-
6042	-	1,424,500	51,871	-	-	-	13,343	6,828	565	-
6043	24	3,928,122	-	-	-	-	62,874	62,874	12,299	12,130
6044	1,600	8,110,044	537,583	1,258,137	-	-	114,244	114,244	12,471	39,212
6045	75	3,000,000	346,849	-	-	-	16,641	6,000	255	426
6046	10	539,000	3,000	22,000	-	-	7,189	7,189	-	-
6047	60	1,726,464	373,603	66,368	-	-	16,367	16,367	970	-
6048	400	1,275,000	444,414	80,998	-	-	32,834	32,832	1,875	-
6049	160	680,000	140,000	-	-	12,318	19,147	400	1,336	-
6050	14	3,225,000	303,043	-	-	-	31,342	25,559	2,434	2,690
6051	-	2,694,824	1,266,302	91,000	-	-	74,550	74,950	14,726	-
6053	-	1,176,715	10,488	-	-	-	6,460	6,460	100	-
6054	310	696,000	169,200	-	-	-	4,939	4,942	-	-
6055	250	308,000	-	-	-	554	3,236	2,967	-	325
6056	-	340,000	24,000	-	-	-	7,475	7,475	840	2,857
6057	35	1,000,000	30,000	-	-	-	16,409	16,409	4,531	500
6058	30	510,000	54,284	-	-	297	4,025	3,690	200	-
6059	550	1,435,334	51,086	-	-	-	18,598	18,598	3,709	-
6060	200	1,775,000	2,000	22,000	105,000	53,093	24,382	6,932	1,900	-
6061	150	3,673,907	42,000	65,000	-	-	21,688	21,688	-	-
6063	150	2,400,000	368,968	-	-	53,921	13,567	8,954	50	612
6064	150	525,143	8,000	-	-	-	7,125	999	-	-
6065	44	1,869,000	266,309	-	-	-	23,109	23,109	3,780	-
6066	3,500	4,000,000	115,000	1,000,000	-	157,380	35,648	-	-	-
6067	122	2,268,000	86,699	-	34,059	-	34,165	2,847	868	6,150
6068	68	1,095,000	-	-	-	140	4,743	4,743	-	-
CP	**13,829**	**106,619,749**	**10,420,266**	**4,117,507**	**146,691**	**454,373**	**1,284,028**	**1,026,594**	**105,215**	**94,476**

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	49	50 a-f	51	52	53*	54*	55*	56*	57*	58*	59*
Num	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp
6001	2,125	-	10,407	18,925	45,000	-	5,111	1,990	-	-	-
6002	2,856	613	5,460	-	28,179	-	4,523	889	-	-	-
6004	2,100	-	8,094	18,925	35,000	-	6,589	5,000	-	-	-
6005	-	-	9,641	10,579	41,693	-	4,506	3,900	-	-	-
6006	1,856	-	8,249	18,925	34,829	-	5,863	2,746	-	-	-
6007	1,070	312	-	-	10,538	-	-	500	500	-	-
6008	1,747	710	8,325	12,617	60,795	-	5,357	3,323	-	-	-
6009	2,419	-	9,449	10,579	40,864	-	4,757	3,000	-	-	-
6010	2,545	-	-	-	-	-	-	-	-	-	-
6011	3,016	-	14,337	18,925	62,000	-	8,620	7,000	-	-	-
6012	5,259	358	5,342	4,731	23,100	-	829	1,403	-	-	-
6013	1,485	-	-	-	-	-	10,075	-	-	-	-
6014	3,023	194	10,684	10,579	46,200	-	5,531	-	4,363	-	-
6015	-	-	-	-	24,136	-	4,356	-	-	-	-
6016	1,402	65	-	-	18,100	-	-	1,089	-	-	-
6017	955	-	10,874	18,925	47,325	-	6,891	3,460	-	-	-
6018	120	773	13,968	18,925	60,400	-	7,539	3,408	-	-	-
6019	150	-	-	-	6,644	-	2,843	1,000	-	-	-
6020	-	-	-	-	20,225	-	10,560	-	-	-	-
6021	-	-	12,782	10,579	51,271	-	5,431	4,000	79	-	-
6022	-	-	1,562	-	1,860	-	9,120	-	-	-	-
6023	-	-	-	-	14,167	-	2,000	-	-	-	-
6024	125	-	7,008	7,053	45,460	-	5,093	1,992	-	-	-
6025	650	-	1,240	-	8,000	-	-	90	-	-	-
6026	150	396	-	-	32,562	-	12,360	775	-	-	-
6027	3,430	398	11,286	9,462	48,806	-	8,966	2,000	-	-	-
6028	30,325	1,424	15,659	10,579	67,716	-	7,026	2,002	-	-	25,200
6030	1,843	-	4,274	4,731	23,100	-	829	1,194	-	-	-
6031	-	-	9,972	18,925	45,198	-	11,107	1,000	1,000	-	-
6032	6,414	265	13,700	10,579	59,244	-	4,952	7,292	500	-	-
6033	1,463	1,613	10,175	10,579	43,121	-	7,194	69	-	-	-
6035	-	-	-	-	15,300	-	-	1,518	600	-	-
6036	200	518	6,283	-	27,000	-	-	-	-	-	-
6037	448	683	3,332	-	17,195	-	6,236	975	-	-	-
6038	300	-	-	-	10,320	-	-	1,300	-	-	-
6039	336	-	9,435	18,925	26,520	-	2,972	1,300	-	-	-
6040	350	-	-	-	6,870	-	-	-	-	-	-
6041	1,167	-	14,985	10,579	64,800	-	5,076	6,293	-	-	-
6042	647	273	9,528	18,925	41,200	-	6,314	-	-	-	-
6043	37,629	814	22,557	25,978	75,304	36,768	14,079	13,662	-	-	-
6044	36,252	738	27,403	21,158	88,956	64,231	12,678	8,805	-	-	-
6045	1,052	85	-	-	16,440	-	1,673	500	-	-	-
6046	600	491	4,565	-	15,914	-	4,000	1,630	-	-	-
6047	11,633	-	4,600	8,516	16,222	-	8,760	985	-	-	-
6048	703	313	10,129	18,925	43,500	-	7,360	992	-	-	-
6049	-	-	5,228	6,171	45,183	-	6,478	-	-	-	-
6050	4,230	477	9,805	10,579	42,400	-	10,620	4,239	-	-	-
6051	7,964	2,673	15,547	18,925	63,983	-	6,078	7,155	-	-	-
6053	1,561	-	-	-	-	-	5,625	-	-	-	-
6054	-	-	2,325	-	11,999	-	-	-	-	-	-
6055	-	-	-	-	-	-	7,280	-	-	-	-
6056	2,700	95	-	-	-	-	21,000	3,902	-	-	-
6057	7,335	277	8,231	18,925	35,590	-	7,545	1,889	-	-	-
6058	1,550	-	2,148	-	13,745	-	1,478	322	-	-	-
6059	-	115	9,099	18,925	43,530	-	6,993	1,415	-	-	-
6060	-	100	2,098	-	20,370	-	5,340	2,000	-	-	-
6061	-	-	13,944	18,925	62,110	-	7,540	3,000	2,000	-	-
6063	-	-	-	-	28,000	-	-	-	-	-	-
6064	-	-	2,170	-	28,000	-	-	2,100	-	-	-
6065	6,374	170	10,550	10,579	45,619	-	4,754	1,580	-	-	-
6066	-	-	8,306	9,462	61,576	-	-	-	-	-	-
6067	2,319	1,975	12,416	18,925	53,692	-	3,365	3,564	742	-	-
6068	-	-	-	-	18,188	-	3,045	1,000	-	-	-
CP	**201,878**	**16,918**	**417,172**	**499,544**	**2,085,059**	**100,999**	**334,317**	**129,248**	**9,784**	**-**	**25,200**

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Num	60* Staff Comp	61* Prog Exp	62* Adjust Oper Exp	63* Prin Int Debt	64* Capital Exp	65* Adjust. Tot Exp	66 Identified Givers	67 Local Church Income	68 Capital Campaigns & Bequests	69 Other Sources & Projects
6001	32,734	3,129	34,708	-	5,050	187,255	64	166,286	9,786	-
6002	14,667	4,675	27,607	-	4,865	108,860	35	93,617	856	-
6004	6,585	5,229	23,590	766	36,441	154,623	80	122,749	11,703	-
6005	14,476	2,201	34,778	-	-	137,329	95	120,433	38,411	-
6006	34,110	2,686	51,292	22,788	-	213,825	53	242,316	17,060	-
6007	-	2,080	15,530	-	618	36,048	33	28,496	1,306	-
6008	36,558	1,564	44,511	-	-	205,342	69	186,327	28,977	4,000
6009	12,234	600	15,575	67,464	2,026	173,088	57	169,166	-	1,500
6010	-	2,678	8,546	-	12,965	28,300	18	21,525	2,580	-
6011	25,373	2,340	36,589	71,374	30,722	318,953	112	211,101	85,012	-
6012	13,900	1,182	17,843	-	38,000	124,320	52	123,547	74,018	-
6013	3,180	1,835	10,295	-	-	33,092	28	30,600	-	-
6014	41,593	3,082	29,909	-	59,000	245,480	101	184,993	10,597	-
6015	2,075	1,252	18,547	-	-	57,088	30	47,917	5,745	-
6016	12,918	2,234	15,081	-	3,144	62,968	27	72,343	385	-
6017	24,132	1,677	30,013	-	1,864	146,116	75	157,949	-	-
6018	18,496	30,780	33,576	-	566	215,857	79	221,793	1,731	-
6019	1,250	-	8,038	-	-	23,887	6	19,153	-	-
6020	-	-	10,614	-	2,551	52,910	50	38,935	1,803	7,083
6021	39,993	5,756	95,796	-	10,624	264,886	72	213,414	-	4,500
6022	3,375	525	9,636	-	-	29,629	11	69,382	-	-
6023	11,051	1,444	16,721	-	5,300	62,890	38	60,599	1,299	-
6024	8,397	1,417	34,419	-	3,400	127,372	73	116,688	905	-
6025	-	634	12,401	-	-	28,216	25	27,762	271	-
6026	13,689	3,200	22,602	-	-	86,231	52	80,252	5,520	-
6027	46,123	9,207	41,611	-	-	225,570	168	204,861	25,823	-
6028	216,769	26,215	135,457	-	77,326	715,590	455	597,487	75,468	-
6030	7,979	2,243	7,971	-	48,093	113,692	55	65,361	14,662	-
6031	37,378	7,339	36,674	-	9,386	178,423	120	168,175	7,140	-
6032	10,996	3,196	36,032	-	13,149	190,412	42	143,444	23,855	10,000
6033	20,220	3,483	24,705	-	14,700	153,132	62	144,328	10,974	-
6035	7,568	1,029	6,701	-	1,186	40,116	18	33,516	573	-
6036	22,817	1,524	20,434	-	904	84,449	66	89,498	2,827	-
6037	12,696	1,746	21,259	10,450	8,844	90,206	36	76,187	9,354	2,210
6038	2,693	787	7,288	-	552	26,339	19	27,314	2,195	-
6039	8,504	3,108	17,700	-	-	102,683	29	81,382	125	2,538
6040	150	867	10,661	-	-	22,062	13	17,158	-	-
6041	144,933	15,364	63,945	85,909	14,864	473,045	132	417,220	39,503	-
6042	8,594	1,020	22,360	-	6,844	123,098	36	84,507	20,459	1,200
6043	119,811	18,019	119,636	-	105,899	677,459	371	471,005	122,724	-
6044	262,633	101,599	234,235	215,712	102,884	1,343,211	602	1,020,342	747,014	-
6045	6,699	1,977	38,776	-	-	73,883	41	71,645	13,350	-
6046	7,600	1,000	8,869	2,000	-	53,858	12	48,710	300	300
6047	12,251	2,568	26,545	14,714	15,336	139,467	74	124,500	8,817	4,723
6048	32,612	9,507	43,052	14,000	25,961	241,761	151	212,090	33,445	-
6049	21,212	3,163	35,679	-	-	124,850	53	133,429	15,913	-
6050	60,804	8,823	36,349	-	7,350	226,359	49	174,753	3,735	-
6051	234,162	-	87,086	-	38,134	571,383	226	569,059	22,355	-
6053	-	3,280	21,344	-	-	38,370	15	46,574	225	-
6054	7,424	486	19,575	-	1,500	48,251	15	39,667	1,155	1,949
6055	2,580	208	5,422	-	-	18,782	12	18,736	875	-
6056	-	3,534	22,218	-	-	64,621	43	59,769	1,175	-
6057	9,945	11,082	27,929	-	9,494	159,682	56	172,917	6,867	-
6058	673	550	5,795	-	4,500	34,651	28	33,130	-	-
6059	17,571	801	26,976	-	9,975	157,707	61	105,962	7,355	18,900
6060	20,200	3,750	43,463	-	50,000	156,153	62	86,600	4,500	10,200
6061	-	1,000	52,862	6,989	-	190,058	70	158,900	-	-
6063	24,882	23,020	65,230	-	148,000	298,748	75	174,295	3,622	28,000
6064	6,010	823	22,756	-	2,283	65,141	-	61,903	-	-
6065	32,859	5,765	41,002	-	17,321	203,462	78	173,837	20,322	-
6066	29,426	10,000	96,021	114,800	-	329,591	245	316,283	-	-
6067	46,962	-	90,812	-	44,029	288,666	170	249,969	31,620	-
6068	-	1,600	13,725	-	13,938	56,239	65	52,977	6,064	-
CP	**1,874,522**	**371,883**	**2,296,372**	**626,966**	**1,009,588**	**11,225,735**	**5,160**	**9,554,833**	**1,582,356**	**97,103**

Table of Contents

Num		Church Name	1 Mbrs 2010	2a Recd CF	2b Restd Aff	2c PY Add	3 Trans UMC	4 Trans Other	5a Remvd Ch C	5b Withd Ch C	5c PY Sub	6 Trans UMC	7 Trans Other
		Raritan Valley District											
7001		ALLERTON	34	2	-	-	-	-	-	-	-	-	-
7002		ASBURY	28	-	-	-	-	-	-	-	-	1	-
7003		BASKING RIDGE BISHOP JANES	489	18	-	-	-	-	-	2	-	4	-
7004		BELLE MEAD MONTGOMERY	256	6	-	8	5	-	8	5	-	-	-
7005		OXFORD COLONIAL	61	2	-	-	-	-	-	-	-	-	-
7006		SUMMERFIELD	54	-	-	-	-	-	-	-	-	-	-
7007		BERKELEY DIAMOND HILL	13	-	-	-	-	-	-	-	-	3	-
7008		WARREN TOWNSHP UNION VILLAGE	116	-	-	-	1	-	-	4	1	-	2
7009		BERNARDSVILLE	64	5	-	-	3	-	2	-	5	3	-
7010		BLOOMSBURY	95	18	4	-	3	1	-	-	-	-	1
7011		WEST PORTAL	31	-	-	-	-	-	-	-	-	-	1
7012		BOUND BROOK	245	-	-	-	-	-	3	-	-	-	-
7014		BRIDGEWATER	808	30	8	-	2	4	-	2	-	8	-
7015		CALIFON	173	-	-	-	-	-	3	-	-	3	2
7016		FAIRMOUNT	20	-	-	-	-	-	-	-	-	-	-
7017		CLINTON	552	17	-	-	1	1	43	-	-	7	2
7018		CRANFORD	417	13	-	-	1	-	5	5	3	5	3
7019		DUNELLEN	148	4	-	-	-	-	3	-	-	-	-
7020		BOUNTIFUL KOREAN	59	-	-	-	-	-	-	-	-	-	13
7021		EAST BRUNSWICK ALDERSGATE	380	1	-	-	-	2	-	-	-	3	-
7022		EAST BRUNSWICK CALVARY	430	7	5	-	5	66	-	-	-	1	3
7023		EAST MILLSTONE	49	-	-	-	-	-	-	-	-	-	-
7025		EDISON NEW DOVER	426	4	5	-	-	-	11	1	-	4	-
7026		EDISON WESLEY	152	6	-	-	-	-	-	-	-	-	-
7027		EVERITTSTOWN	68	-	-	-	-	-	-	-	-	-	-
7028		FINESVILLE	12	3	-	-	-	-	-	-	-	-	-
7029		FLEMINGTON	214	11	-	-	-	-	3	-	-	-	-
7030		FRENCHTOWN	35	-	-	-	-	-	-	-	-	-	-
7031		GLADSTONE	34	-	-	-	-	-	-	-	-	-	-
7032		NORTH HUNTERDON	35	-	-	-	-	-	-	-	-	-	-
7033		HIGH BRIDGE	39	-	-	-	-	-	-	-	-	-	-
7034		HIGHLAND PARK	41	1	-	-	1	2	3	-	-	-	-
7035		KINGWOOD	38	-	-	-	-	-	-	-	-	-	-
7036		ROUND VALLEY	82	-	-	-	1	-	-	-	-	-	-
7037		COKESBURY	87	-	-	-	-	-	-	-	-	-	-
7038		MARTINSVILLE	135	7	-	-	2	-	13	-	-	-	-
7039		METUCHEN CENTENARY	288	3	-	-	4	-	-	7	-	-	-
7040		MILLTOWN	309	-	-	-	-	-	-	-	-	-	-
7041		HILLSBOROUGH MT ZION FIRST	9	1	-	-	-	-	-	-	-	-	-
7042		NESHANIC	92	3	-	-	-	-	-	-	-	-	-
7043		NEW BRUNSWICK	547	1	-	-	3	7	25	1	-	1	2
7044		NEW PROVIDENCE	198	2	-	-	-	-	5	2	-	-	-
7045		OLD BRIDGE SIMPSON	203	7	1	-	-	1	5	1	-	-	-
7047		PATTENBURG	47	-	-	-	-	-	-	-	-	-	-
7048		PHILLIPSBURG WESLEY	281	6	-	-	11	-	-	-	-	-	-
7049		PISCATAWAY CHRIST	417	9	2	-	-	-	-	1	-	-	1
7050		PLAINFIELD COVENANT	154	1	7	-	2	-	-	-	-	-	-
7051		ANDERSON	10	-	-	-	-	1	-	-	-	-	-
7052		MC CREA MEMORIAL	18	-	-	-	-	-	-	-	-	-	-
7053		QUAKERTOWN	56	-	-	-	1	-	-	-	15	-	-
7054		SAYREVILLE	51	-	-	-	-	-	-	-	-	-	-
7055		FIRST UMC OF SCOTCH PLAINS	179	7	-	-	-	24	10	-	-	-	1
7056		SERGEANTSVILLE	108	2	-	-	-	-	-	-	-	2	-
7057		SOMERVILLE FIRST	229	2	-	-	3	-	1	2	-	1	-
7058		SOUTH AMBOY TRINITY	122	4	-	-	-	2	-	-	-	1	-
7059		SOUTH PLAINFIELD WESLEY	203	-	-	-	-	-	3	-	-	1	-
7060		CONKLIN	94	-	-	-	-	-	-	-	-	-	-
7061		SPOTSWOOD TRINITY	126	1	-	-	3	-	-	-	3	2	-
7062		WARREN TWNSHP MOUNT HOREB	89	3	1	-	-	-	-	-	-	-	-
7063		SPRINGDALE	26	4	-	-	-	-	-	-	-	-	-
7064		WASHINGTON	368	8	-	-	1	2	7	-	-	-	-
7065		BROADWAY	48	-	-	-	-	-	-	-	-	-	2
7066		CHANGEWATER	68	-	-	-	-	-	-	-	-	-	-
7067		HARMONY TOWNSHIP MONTANA	24	-	-	2	-	-	-	-	-	-	-
7068		PORT COLDEN	40	-	2	-	-	-	-	-	-	-	-
7069		WESTFIELD FIRST	506	9	3	-	1	1	3	1	-	3	-
7070		WHITEHOUSE	331	10	-	-	-	-	18	11	-	3	-
RV		**Raritan Valley Total**	**11,161**	**238**	**38**	**10**	**54**	**114**	**174**	**45**	**27**	**56**	**33**

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	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Num	Died	Mbrs 2011	Aver Att	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att
7001	-	36	15	-	8	4	3	-	5	7	12	24	-	-
7002	-	27	9	3	-	30	-	-	-	-	10	10	-	1
7003	4	497	157	4	72	95	30	93	53	-	28	174	83	21
7004	1	261	120	1	6	8	2	11	11	8	31	61	30	-
7005	1	62	22	-	27	-	-	28	6	-	4	38	-	-
7006	-	54	21	-	13	40	-	-	-	-	10	10	-	-
7007	-	10	12	-	-	-	-	-	-	-	-	-	-	-
7008	1	109	51	2	1	10	-	9	-	-	5	14	-	-
7009	-	62	20	-	-	8	5	5	5	3	8	21	10	-
7010	-	120	85	3	63	81	11	53	25	40	16	134	29	9
7011	2	28	10	-	-	-	-	-	-	-	-	-	-	-
7012	3	239	98	2	40	22	-	28	12	-	12	52	20	10
7014	5	837	250	8	223	229	16	90	110	40	295	535	98	54
7015	5	160	50	-	-	-	-	35	10	6	20	71	25	12
7016	1	19	23	-	-	4	-	4	1	-	-	5	5	-
7017	-	519	172	7	-	-	10	15	60	20	122	217	88	8
7018	6	404	130	4	126	58	10	34	37	4	19	94	46	-
7019	1	148	46	4	-	-	-	11	-	2	9	22	11	-
7020	-	46	43	2	2	-	-	10	10	5	31	56	45	10
7021	2	378	152	3	85	51	14	26	44	6	48	124	36	36
7022	1	508	740	6	50	150	-	67	80	144	450	741	160	450
7023	-	49	20	-	-	-	-	-	-	-	-	-	-	6
7025	7	412	197	4	101	104	4	51	14	-	-	65	51	-
7026	-	158	95	-	45	59	4	-	-	-	-	-	-	71
7027	3	65	35	3	4	20	-	3	1	1	10	15	4	-
7028	2	13	10	-	-	2	3	1	1	-	7	9	-	-
7029	2	220	85	1	39	26	11	11	10	-	32	53	41	-
7030	-	35	10	-	-	5	-	-	-	-	3	3	-	-
7031	1	33	8	-	-	2	-	-	-	-	4	4	4	-
7032	-	35	27	-	-	5	5	12	6	-	-	18	-	-
7033	-	39	31	-	-	-	-	-	-	-	-	-	2	-
7034	2	40	27	1	10	32	-	9	-	6	23	38	5	5
7035	-	38	12	-	-	1	-	-	-	-	2	2	-	-
7036	4	79	45	-	13	6	1	11	11	2	17	41	15	-
7037	1	86	26	-	-	-	1	-	1	-	6	7	-	-
7038	2	129	72	1	42	15	7	11	10	-	4	25	26	-
7039	2	286	110	4	83	68	-	32	23	6	45	106	42	40
7040	-	309	120	-	-	-	-	33	23	5	41	102	41	-
7041	-	10	14	-	1	8	-	-	-	-	-	-	-	-
7042	-	95	35	3	18	9	2	-	-	-	6	6	15	-
7043	-	529	165	8	-	56	1	32	23	22	69	146	36	13
7044	2	191	61	-	15	40	-	9	3	4	40	56	9	-
7045	4	202	93	6	22	24	3	23	15	4	25	67	23	-
7047	-	47	28	2	3	28	-	-	-	-	6	6	8	-
7048	2	296	79	-	2	9	-	4	8	5	8	25	8	-
7049	3	423	240	6	140	-	15	30	37	2	37	106	76	-
7050	-	164	120	6	-	-	-	18	8	9	72	107	45	-
7051	-	11	30	-	-	-	-	5	-	9	9	23	12	10
7052	-	18	12	-	5	20	-	-	-	-	4	4	-	4
7053	-	42	12	-	16	-	-	3	-	-	3	6	3	-
7054	1	50	30	-	-	10	2	-	-	-	10	10	5	-
7055	1	198	69	1	36	56	3	24	10	-	8	42	16	-
7056	1	107	63	2	10	10	-	14	3	-	44	61	11	-
7057	4	226	106	2	20	106	5	15	12	-	12	39	30	-
7058	6	121	65	2	18	5	4	14	12	-	20	46	14	-
7059	1	198	103	1	-	79	6	19	10	1	40	70	20	30
7060	-	94	30	2	-	30	-	8	2	-	22	32	6	20
7061	3	122	46	1	-	60	1	11	2	-	16	29	22	-
7062	-	93	35	1	1	45	3	14	8	2	12	36	15	-
7063	-	30	7	-	-	35	4	-	9	-	-	9	8	-
7064	7	365	150	10	-	412	13	50	17	10	10	87	57	-
7065	2	44	32	1	62	60	-	13	2	-	6	21	11	-
7066	1	67	30	1	5	8	2	3	2	-	-	5	2	-
7067	-	26	30	-	-	-	-	1	1	-	9	11	2	5
7068	3	39	29	2	10	75	-	13	5	-	4	22	5	-
7069	4	509	134	13	231	30	9	58	50	33	115	256	48	-
7070	1	308	98	1	62	65	-	51	17	4	61	133	37	-
RV	**105**	**11,175**	**5,102**	**134**	**1,730**	**2,415**	**210**	**1,125**	**825**	**410**	**1,992**	**4,352**	**1,461**	**815**

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	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34
Num	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry
7001	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-
7002	-	-	1	-	-	-	-	-	-	-	-	-	-	-	1
7003	132	6	1	5	124	44,249	197	8,520	-	-	-	-	4	246	2
7004	45	7	3	5	-	-	16	1,600	-	-	-	-	-	30	6
7005	48	4	-	1	-	-	-	-	-	-	-	-	-	-	5
7006	4	-	1	2	-	-	-	-	-	-	-	-	-	-	14
7007	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7008	52	-	-	-	8	-	11	1,271	-	-	-	-	1	10	2
7009	-	1	2	2	-	-	-	-	-	-	-	-	1	200	-
7010	-	5	3	5	-	-	-	-	-	-	9	36	4	50	3
7011	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7012	10	4	2	2	17	1,625	40	2,470	-	-	-	-	-	-	2
7014	128	11	4	16	-	-	56	3,862	-	-	4	110	2	115	37
7015	25	5	1	-	-	-	-	-	-	-	1	3	3	100	3
7016	-	1	-	-	-	-	-	-	-	-	-	-	-	-	2
7017	52	11	1	6	-	-	-	-	-	-	6	177	1	161	6
7018	15	6	1	-	-	-	-	-	-	-	-	19	1	85	-
7019	-	1	2	-	-	-	24	4,200	-	-	-	-	1	-	-
7020	7	5	4	-	-	-	-	-	-	-	-	-	1	-	-
7021	130	7	3	2	14	-	48	1,500	-	-	1	17	2	190	3
7022	75	160	-	25	200	-	240	4,700	-	-	3	28	7	430	2
7023	-	-	1	-	-	-	-	-	-	-	-	-	-	-	2
7025	-	6	-	4	-	-	29	600	-	-	2	31	-	-	-
7026	-	3	2	-	-	-	-	-	-	-	-	-	1	50	2
7027	-	1	2	2	6	-	12	500	-	-	-	-	-	-	-
7028	-	-	1	-	-	-	-	-	-	-	-	-	-	-	1
7029	28	6	1	-	-	-	25	3,600	-	-	1	10	-	-	3
7030	-	-	2	-	-	-	10	500	-	-	-	-	-	-	4
7031	-	-	-	20	-	-	-	-	-	-	-	-	-	-	3
7032	-	-	-	5	-	-	-	-	-	-	-	-	-	-	-
7033	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2
7034	8	3	3	3	-	-	-	-	-	-	1	1	-	-	3
7035	-	-	-	-	-	-	-	472	-	-	-	-	-	-	1
7036	15	4	1	5	-	-	14	-	-	-	-	10	3	15	2
7037	-	-	1	1	-	-	-	-	-	-	1	-	-	-	2
7038	-	5	1	-	-	-	7	-	-	-	-	2	-	-	3
7039	52	6	3	3	14	-	48	1,042	-	-	-	-	4	150	-
7040	32	7	3	-	-	-	18	300	-	-	-	-	-	-	-
7041	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5
7042	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
7043	-	4	1	3	-	-	15	587	-	1	-	-	-	-	6
7044	-	-	-	-	5	245	40	6,091	-	-	-	-	10	23	10
7045	-	4	3	3	5	-	24	1,112	-	-	1	6	-	-	2
7047	-	2	3	2	6	-	15	500	-	-	-	-	-	-	-
7048	12	-	1	-	-	-	12	500	-	-	-	-	-	-	1
7049	146	8	-	5	12	50	40	2,600	-	-	2	2	5	235	5
7050	45	4	2	2	15	-	30	300	-	-	-	-	3	-	9
7051	-	11	2	1	-	-	13	300	-	-	-	-	1	7	2
7052	-	-	1	-	-	-	-	-	-	-	1	1	1	10	4
7053	-	1	-	-	-	-	-	-	-	-	-	-	-	-	1
7054	-	10	-	-	-	-	16	500	-	-	-	2	-	-	5
7055	-	4	-	2	-	-	-	-	-	-	-	-	1	-	4
7056	28	2	4	3	-	-	31	4,808	-	-	1	3	-	-	5
7057	30	-	-	4	-	-	22	7,950	-	-	1	9	-	-	1
7058	15	3	-	2	8	-	14	4,707	-	-	-	-	2	38	1
7059	41	6	3	1	-	-	30	305	-	-	-	-	-	-	12
7060	8	2	3	5	-	-	8	200	-	-	-	-	-	8	4
7061	65	4	2	2	-	-	10	-	-	-	-	-	2	67	2
7062	50	3	2	2	-	-	10	1,700	-	-	-	-	1	50	4
7063	-	1	-	2	-	-	-	-	-	-	-	-	-	-	-
7064	80	6	-	2	-	-	33	3,500	-	-	-	1	-	-	4
7065	20	3	1	1	-	-	9	171	-	-	-	-	-	-	4
7066	16	1	-	8	-	-	32	1,068	-	-	-	-	-	-	2
7067	-	1	1	1	-	-	8	-	-	3	-	-	2	9	2
7068	20	2	1	1	-	-	11	1,510	-	-	-	-	-	-	6
7069	139	11	4	4	-	-	32	3,697	-	-	6	60	2	307	2
7070	50	10	4	5	-	4,640	-	-	-	-	18	-	-	-	5
RV	**1,623**	**378**	**90**	**175**	**434**	**50,809**	**1,250**	**77,243**	**-**	**4**	**59**	**528**	**66**	**2,586**	**231**

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Num	35 Mnstry Served	36 Mkt Val Lnd/Bld	37 Mkt Val Other	38 Indbtns on Assets	39a Other Indbtns	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC Give
7001	-	640,011	30,052	-	-	-	4,291	4,291	100	266
7002	10	235,558	35,836	-	-	-	3,805	3,805	-	-
7003	46	5,050,000	523,833	-	-	-	79,549	29,356	11,990	-
7004	45	3,500,083	65,000	-	-	-	45,925	22,963	3,550	-
7005	8	1,011,816	89,563	-	-	3,123	6,482	177	40	-
7006	550	894,763	4,097	-	-	-	6,035	3,017	2,325	100
7007	-	2,091,750	-	-	-	1,318	5,350	-	-	-
7008	70	2,313,351	265,596	-	-	-	25,267	25,267	2,765	-
7009	80	3,018,000	13,575	3,366	-	-	21,327	6,391	480	-
7010	135	1,168,500	30,617	-	-	-	10,144	10,144	-	10,477
7011	-	344,000	44,166	-	-	-	2,528	1,769	-	-
7012	100	3,274,000	1,001,340	-	-	-	27,003	27,003	2,281	-
7014	2,600	4,171,000	5,519	297,751	-	-	93,547	93,547	12,254	1,000
7015	500	1,865,895	-	-	-	10,672	17,757	17,757	-	-
7016	18	1,818,039	492,110	173,019	-	-	7,124	-	104	465
7017	300	4,194,877	305,508	1,139,184	835	-	72,621	72,621	3,961	3,961
7018	-	4,823,206	338,213	131,781	-	-	44,457	25,114	4,384	-
7019	2	1,834,800	74,959	-	-	50,018	18,073	4,427	2	-
7020	-	2,000	-	-	-	34,322	6,264	-	-	-
7021	2,000	4,278,000	117,736	-	-	-	37,531	37,531	844	7,800
7022	80	9,500,000	71,967	4,955,207	-	-	125,063	12,500	-	-
7023	25	634,160	90,696	-	-	-	4,471	4,471	-	150
7025	-	1,826,000	88,782	25,790	-	-	46,187	46,187	885	885
7026	200	2,396,000	75,101	-	-	8,660	17,359	13,577	216	-
7027	-	1,307,500	32,991	-	-	-	6,686	6,686	10	-
7028	165	325,000	10,500	-	-	90	2,127	1,094	-	-
7029	-	4,531,200	560,000	-	-	95,623	33,302	17,500	-	-
7030	75	788,500	251,038	-	-	2,647	5,232	3,924	-	57
7031	-	1,170,192	117,967	-	-	-	7,522	7,522	-	25
7032	-	420,039	-	-	-	6,964	9,506	3,500	-	-
7033	-	813,552	40,578	-	-	453	8,987	4,059	-	-
7034	5	688,500	530,000	-	-	-	10,750	10,984	-	-
7035	-	500,000	18,000	-	-	-	4,479	4,479	-	-
7036	50	2,211,638	220,513	-	-	-	12,544	12,544	143	-
7037	28	2,002,000	72,000	-	-	-	9,812	2,000	40	300
7038	-	2,050,000	350,000	-	10,000	8,917	20,881	-	-	-
7039	-	3,557,468	433,365	-	-	-	40,413	40,413	2,979	885
7040	-	2,398,818	149,385	-	-	-	32,785	32,785	7,034	-
7041	14	402,000	11,000	-	-	-	2,255	2,255	750	850
7042	35	682,500	266,000	-	-	5,792	12,194	12,194	1,000	-
7043	130	4,734,209	2,578,936	-	-	-	51,603	51,603	8,969	100
7044	50	3,879,600	339,174	-	-	-	37,819	37,819	2,425	-
7045	8	1,804,000	227,025	-	-	-	20,772	20,772	2,884	100
7047	-	729,000	36,145	-	-	-	5,006	5,006	310	-
7048	170	1,472,411	-	-	-	43,351	20,010	-	25	332
7049	200	4,183,139	220,516	79,921	-	-	43,391	43,391	3,381	-
7050	675	2,048,800	962,431	-	-	47,061	25,326	-	-	-
7051	13	310,000	-	-	-	-	3,015	-	-	60
7052	10	866,356	120,800	-	-	-	3,212	3,212	322	-
7053	45	15,800,000	135,000	-	-	-	6,646	6,646	80	-
7054	100	369,750	21,086	-	-	-	5,288	5,288	291	-
7055	110	2,500,000	45,600	-	-	-	23,784	10,745	-	-
7056	75	1,486,220	11,000	-	-	-	14,634	14,634	2,419	50
7057	10	8,546,553	1,933,559	-	-	-	39,894	39,894	1,549	-
7058	50	2,044,150	9,183	-	-	-	15,053	15,053	234	-
7059	55	5,427,926	5,631,774	-	-	-	25,043	25,043	3,922	-
7060	250	1,875,000	468,000	-	-	-	10,844	10,844	235	235
7061	362	727,800	12,409	-	-	4,657	13,167	2,209	284	-
7062	1,050	2,200,000	486,000	-	-	-	13,392	6,696	880	-
7063	-	500,000	450,000	-	-	928	4,629	3,697	-	-
7064	180	3,541,823	1,540,459	12,311	-	-	40,966	40,966	3,281	75
7065	200	935,000	-	-	-	6,660	7,110	-	224	-
7066	25	479,439	184,150	-	-	-	5,969	5,969	307	275
7067	15	286,000	190,000	-	-	-	2,157	2,157	565	-
7068	220	421,400	7,748	-	-	7,674	5,214	5,214	67	25
7069	1,200	7,065,600	1,039,986	84,866	-	-	82,849	3,600	1,735	-
7070	52	1,174,000	-	257,451	-	-	33,838	33,838	418	2,404
RV	**12,396**	**160,142,892**	**23,478,584**	**7,160,647**	**10,835**	**338,930**	**1,508,266**	**1,018,150**	**92,944**	**30,877**

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	49	50 a-f	51	52	53*	54*	55*	56*	57*	58*	59*
Num	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp
7001	954	199	1,488	-	9,600	-	-	-	-	-	-
7002	5,027	-	1,186	-	7,011	-	-	-	-	-	-
7003	41,297	2,125	14,752	14,752	81,074	-	4,980	23,279	5,954	-	-
7004	-	-	17,964	10,579	74,691	-	4,212	5,445	1,979	-	-
7005	409	10	2,194	1,763	14,153	-	4,699	2,214	-	-	-
7006	35	40	4,387	5,289	18,927	-	3,676	1,937	-	-	-
7007	558	-	1,857	8,674	8,760	-	1,416	-	-	-	-
7008	-	-	9,323	13,812	40,314	-	7,158	3,453	-	-	-
7009	1,443	95	2,677	6,749	12,059	-	6,413	500	950	-	-
7010	2,609	-	3,368	-	22,108	-	-	-	-	-	-
7011	-	-	1,239	-	5,040	-	-	-	-	-	-
7012	286	1,158	13,267	10,579	58,521	-	6,204	7,100	1,000	-	-
7014	12,599	3,736	29,465	21,158	82,295	45,123	10,613	5,893	-	-	-
7015	134	-	6,813	6,079	16,916	-	3,270	875	-	-	-
7016	-	-	5,876	5,289	25,167	-	4,780	1,315	-	-	-
7017	35,974	-	26,886	35,970	76,015	40,249	14,780	2,449	-	-	-
7018	2,630	1,235	22,071	18,925	72,624	-	7,891	4,000	2,250	22,070	-
7019	722	32	2,253	9,462	17,000	-	2,628	183	-	-	-
7020	665	-	563	8,674	30,600	-	-	-	-	-	-
7021	3,674	-	14,292	18,925	59,300	-	8,064	1,983	-	-	-
7022	8,622	-	16,835	18,925	69,105	-	36,000	10,160	-	-	-
7023	255	83	762	-	9,837	-	-	-	-	-	-
7025	24,277	-	14,108	10,579	61,004	-	8,783	5,000	2,000	-	-
7026	-	276	10,712	18,925	46,322	-	1,488	2,000	-	-	-
7027	352	16	2,873	3,526	11,455	2,200	2,400	556	-	-	-
7028	767	-	1,509	-	5,875	-	-	-	-	-	-
7029	-	-	-	-	54,100	-	5,150	5,150	-	-	-
7030	600	140	1,987	2,645	11,335	2,167	2,658	168	-	-	-
7031	50	-	3,180	3,155	14,115	-	-	-	-	-	-
7032	235	-	5,987	-	25,770	-	8,400	2,556	-	-	-
7033	-	-	339	867	4,100	-	-	-	-	-	-
7034	8,932	75	8,635	10,579	37,344	-	5,989	2,744	-	-	-
7035	472	-	1,595	-	8,424	-	3,245	213	-	-	-
7036	661	-	5,738	10,409	24,814	-	4,666	430	-	-	-
7037	-	-	4,793	5,289	20,130	-	3,500	2,500	-	-	-
7038	-	-	7,805	14,194	45,000	-	7,225	2,535	-	-	-
7039	6,214	218	10,442	17,045	45,156	-	5,949	4,595	670	-	-
7040	68,435	1,445	12,363	10,579	53,549	-	5,653	7,965	-	-	-
7041	2,077	-	1,036	2,744	4,692	-	1,241	282	-	-	-
7042	4,553	-	3,626	16,181	31,008	-	7,049	3,020	-	-	-
7043	7,985	1,366	16,000	18,925	67,803	-	4,586	8,000	-	-	2,121
7044	-	-	15,170	18,925	65,600	-	4,032	5,871	-	-	-
7045	2,299	269	12,488	10,579	54,000	-	5,318	8,001	2,970	-	-
7047	110	-	2,873	3,526	11,455	2,166	2,271	-	-	-	-
7048	105	-	5,915	10,579	30,527	-	4,933	2,500	-	-	-
7049	8,883	1,125	15,707	18,925	67,922	-	3,806	1,752	-	-	-
7050	-	-	1,361	-	38,569	-	5,000	-	-	-	-
7051	-	-	-	-	4,400	450	-	-	-	-	-
7052	1,282	-	1,467	1,375	12,461	-	-	180	-	-	-
7053	-	-	1,595	-	8,424	-	3,245	243	-	-	-
7054	-	17	930	-	8,000	-	-	480	-	-	-
7055	-	-	9,260	18,925	39,244	-	4,450	4,776	-	-	-
7056	1,716	200	8,834	10,579	38,200	-	3,651	874	-	-	-
7057	1,200	1,571	14,016	18,925	57,383	-	7,269	2,469	-	-	-
7058	-	-	9,283	18,925	40,144	-	6,660	2,314	-	-	-
7059	17,841	1,278	10,784	14,752	46,727	-	4,826	2,250	-	-	-
7060	1,158	-	2,539	-	16,381	-	-	-	-	-	-
7061	410	563	4,188	7,273	33,525	-	2,202	847	-	-	-
7062	394	-	5,896	11,352	25,496	-	3,375	2,000	-	-	-
7063	-	-	2,702	5,223	11,464	-	-	-	-	-	-
7064	6,488	349	11,801	9,462	51,028	3,607	3,830	3,127	-	1,804	-
7065	346	78	5,386	-	24,290	-	3,159	1,000	-	-	-
7066	270	-	4,206	7,570	18,186	-	3,001	72	-	-	-
7067	-	-	-	-	5,000	-	-	-	-	-	-
7068	531	58	3,874	864	16,108	-	3,159	1,000	-	-	-
7069	6,729	295	14,999	10,579	64,860	-	4,619	4,049	-	-	-
7070	4,508	-	14,107	10,579	61,000	-	4,108	4,000	-	-	-
RV	**297,773**	**18,052**	**491,627**	**570,163**	**2,233,507**	**95,962**	**287,680**	**166,305**	**17,773**	**23,874**	**2,121**

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Num	60* Staff Comp	61* Prog Exp	62* Adjust Oper Exp	63* Prin Int Debt	64* Capital Exp	65* Adjust. Tot Exp	66 Identified Givers	67 Local Church Income	68 Capital Campaigns & Bequests	69 Other Sources & Projects
7001	150	1,288	17,181	-	-	35,517	10	36,445	1,000	-
7002	850	-	15,755	-	1,200	34,834	12	28,110	-	-
7003	219,666	45,057	131,203	-	23,327	648,812	125	511,997	367,608	-
7004	73,200	5,270	38,342	29,124	4,265	291,584	144	221,007	676	-
7005	-	17,424	6,575	-	1,130	50,788	25	4,756	957	-
7006	1,050	1,060	12,224	-	-	54,067	20	54,952	3,664	-
7007	7,000	859	18,023	-	-	47,147	8	46,679	-	-
7008	48,308	11,150	40,286	-	-	201,836	40	230,055	3,710	-
7009	43,948	1,882	53,612	7,128	12,054	156,381	25	125,821	15,965	-
7010	39,469	5,239	17,278	87	9,303	120,082	65	104,339	11,452	1,000
7011	-	-	4,726	-	-	12,774	9	6,217	-	-
7012	38,823	3,006	56,985	-	10,875	237,088	140	192,046	11,450	-
7014	181,086	46,168	93,574	22,276	14,248	675,035	306	598,922	42,000	-
7015	24,353	3,147	24,693	-	-	104,037	60	52,274	-	-
7016	5,098	-	24,346	15,569	-	88,009	17	88,199	464	-
7017	119,197	15,975	79,781	151,705	16,344	695,868	165	534,913	71,055	-
7018	52,302	2,332	72,914	16,303	-	327,045	216	295,768	66,794	-
7019	14,454	-	36,506	-	-	87,669	32	78,581	1,174	4,350
7020	2,800	12,193	23,620	-	-	79,115	14	82,815	18,236	-
7021	67,031	5,681	78,107	-	7,041	310,273	122	301,604	2,997	2,500
7022	174,748	80,929	86,123	510,438	47,239	1,071,624	-	1,105,201	153,634	-
7023	1,679	-	7,445	-	320	25,002	25	27,597	1,153	-
7025	47,045	7,574	64,504	39,240	3,992	336,063	328	260,055	53,384	-
7026	13,734	2,230	34,488	-	-	143,968	53	162,595	10,300	-
7027	8,889	1,000	8,421	-	-	48,384	34	37,975	-	-
7028	995	100	9,588	-	-	19,928	14	10,378	1,200	-
7029	60,225	11,650	56,671	-	2,395	212,841	91	209,600	5,125	-
7030	7,608	168	18,005	-	-	51,462	22	48,946	427	-
7031	9,631	125	22,562	-	3,021	63,386	12	42,974	1,038	-
7032	5,329	1,916	26,746	3,425	-	83,864	28	86,466	369	-
7033	3,150	-	19,072	-	-	31,587	20	42,000	-	-
7034	12,711	7,955	21,880	-	9,296	137,124	22	125,987	14,084	-
7035	1,900	-	10,573	-	-	30,901	10	20,563	995	-
7036	7,965	1,501	23,830	-	2,795	95,496	30	85,994	2,334	3,600
7037	4,275	400	8,665	-	-	51,892	23	67,190	-	-
7038	7,828	1,876	37,044	2,000	-	125,507	39	136,741	900	-
7039	83,235	12,380	70,381	-	8,201	308,763	75	228,120	21,078	-
7040	79,998	4,205	45,967	-	11,228	341,206	140	264,552	77,180	-
7041	550	-	6,934	-	-	23,411	9	22,006	1,483	-
7042	2,250	-	21,368	-	6,678	108,927	54	111,088	-	-
7043	63,187	13,888	48,639	-	62,493	375,665	190	331,681	29,401	-
7044	86,267	-	59,670	-	16,000	311,779	83	296,290	-	-
7045	26,107	4,454	24,362	-	23,655	198,258	73	201,538	137,455	692
7047	8,022	275	7,568	-	-	43,582	26	31,891	912	-
7048	6,620	2,907	22,174	-	11,136	97,753	168	73,292	34,000	-
7049	99,138	12,283	90,883	10,573	-	377,769	256	370,394	820	-
7050	41,760	10,208	51,797	-	54,316	203,011	85	212,102	1,874	-
7051	4,800	200	15,262	-	-	25,172	28	13,700	1,250	-
7052	1,800	444	8,684	-	-	31,227	11	34,439	-	-
7053	5,500	-	14,729	-	-	40,462	25	37,394	2,430	-
7054	5,000	404	12,774	-	92,250	125,434	31	27,332	27,728	-
7055	24,969	2,728	37,135	-	-	152,232	46	122,959	1,000	11,433
7056	15,644	1,460	18,013	4,000	4,000	124,274	82	116,827	3,115	-
7057	79,027	8,869	75,430	-	5,796	313,398	81	383,370	65,920	-
7058	74,741	2,202	30,123	-	-	199,679	75	119,700	13,049	-
7059	39,547	8,868	29,382	-	89,032	294,252	117	163,659	351,469	-
7060	8,950	348	65,762	-	-	106,452	25	81,800	-	-
7061	54,793	2,295	21,823	-	3,202	133,614	73	129,051	16,360	1,573
7062	16,585	4,382	26,571	-	2,114	105,741	38	80,731	2,295	-
7063	4,198	30	11,920	-	-	39,234	16	45,150	-	-
7064	98,953	7,739	59,364	25,128	11,870	338,872	166	315,123	6,195	-
7065	137	611	13,240	-	3,726	52,197	48	46,825	8,023	645
7066	3,255	322	9,543	-	641	53,617	26	35,923	207	1,780
7067	1,450	50	7,550	-	-	16,772	24	11,200	-	-
7068	137	774	12,140	-	-	43,951	36	31,741	6,600	645
7069	190,545	9,028	163,113	-	72,106	546,257	241	472,466	485,264	-
7070	42,795	9,297	32,745	36,588	4,095	260,482	105	258,930	27,500	-
RV	**2,476,457**	**415,806**	**2,416,394**	**873,584**	**651,384**	**12,180,433**	**4,759**	**10,737,036**	**2,186,753**	**28,218**

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Num		Church Name	1 Mbrs 2010	2a Recd CF	2b Restd Aff	2c PY Add	3 Trans UMC	4 Trans Other	5a Remvd Ch C	5b Withd Ch C	5c PY Sub	6 Trans UMC	7 Trans Other
		Cape Atlantic District											
8001		ABSECON	753	17	1	-	-	2	-	-	-	2	1
8002		ASBURY ATLANTIC CITY	174	14	7	-	2	-	-	-	85	-	-
8003		HAMILTON MEMORIAL	70	1	-	-	-	-	-	-	-	-	-
8004		VENICE PARK	95	18	2	-	-	1	10	4	-	-	-
8005		AVALON	149	-	2	-	4	-	5	-	-	-	-
8006		EGG HARBOR TOWNSHIP ZION	156	8	-	-	-	-	-	-	-	-	-
8008		BELLEPLAIN	48	2	-	-	-	-	-	-	-	-	-
8009		BLUE ANCHOR	79	4	-	-	-	-	-	-	-	-	-
8010		MILLVILLE BUCKSHUTEM	26	-	-	-	-	-	-	-	-	-	-
8011		CAPE MAY	236	4	-	-	-	3	4	2	-	-	1
8013		CAPE MAY CRT HSE FIRST	495	14	1	-	4	2	-	2	-	4	-
8014		CONOVERTOWN	17	-	-	-	-	-	-	-	7	-	-
8015		DELMONT	43	5	-	-	-	-	-	-	-	-	-
8016		DENNISVILLE	29	-	-	-	1	-	-	1	-	-	-
8017		DIAS CREEK	23	-	-	-	2	-	-	-	-	-	-
8018		DORCHESTER	107	-	-	-	2	-	-	-	-	-	-
8019		ELDORA	12	1	2	-	-	-	-	-	-	-	-
8020		ELM	9	-	-	-	-	-	-	-	-	-	-
8021		ELWOOD GASKILL	54	-	-	-	-	-	-	-	-	-	-
8022		EGG HARBOR TOWNSHIP ASBURY	140	4	-	-	1	-	-	-	-	-	-
8023		ERMA TABERNACLE	300	5	-	-	1	8	-	-	-	-	1
8024		GOSHEN	36	-	-	-	-	-	2	-	-	2	-
8026		GREEN CREEK BETHEL	65	1	-	-	-	-	-	2	-	2	-
8027		HALEYVILLE	58	-	-	-	-	-	2	-	-	-	-
8028		HAMMONTON	66	4	-	-	1	-	-	-	-	-	-
8029		HEISLERVILLE MEMORIAL	124	-	-	-	-	1	-	-	-	-	-
8030		LEESBURG	16	2	-	-	1	-	-	-	-	-	-
8031		LINWOOD CENTRAL	656	15	-	-	5	3	-	1	-	1	7
8033		MARGATE TRINITY	43	1	-	-	-	-	-	-	-	-	-
8034		MARMORA TRINITY	144	-	-	-	-	-	-	-	-	-	-
8035		MAURICETOWN	61	1	-	-	-	-	2	-	-	-	-
8036		MAYS LANDING	177	2	1	-	3	6	17	-	-	1	-
8037		MILLVILLE CUMBERLAND	34	-	-	-	-	-	-	-	-	3	-
8039		NEW GRETNA ST PAULS	58	-	-	-	-	-	-	-	-	-	-
8040		NORTHFIELD GOOD SHEPHERD	101	-	-	-	5	6	-	-	-	2	-
8041		OCEAN CITY MACEDONIA	44	-	-	-	-	-	-	-	-	-	-
8042		OCEAN CITY ST PETERS	794	34	9	-	18	7	-	17	-	4	-
8043		OCEANVILLE	29	-	-	-	1	-	-	-	-	1	-
8044		PETERSBURG WESLEY	136	-	-	-	-	-	-	-	-	-	-
8045		BETHANY-ST JOHNS	49	-	-	-	-	-	-	-	24	-	-
8046		KOREAN OF SO JERSEY	76	-	-	-	-	4	-	-	-	2	2
8047		MOUNT PLEASANT	68	4	-	-	-	-	-	1	-	-	-
8048		OASIS PLEASANTVILLE	70	8	-	-	-	-	-	1	-	-	-
8049		SALEM	117	-	-	-	1	-	-	-	-	-	-
8050		PORT ELIZABETH	98	1	-	-	-	-	-	-	-	1	-
8051		PORT NORRIS FIRST	58	4	-	-	-	-	-	-	-	4	-
8052		PORT NORRIS JOHN WESLEY	91	5	2	-	-	-	-	-	-	-	-
8053		ST PAUL'S	108	3	1	-	-	3	-	2	-	2	-
8054		SEA ISLE CITY	86	6	-	-	-	-	-	1	-	-	-
8055		SEAVILLE	331	8	-	-	-	-	2	-	-	5	-
8056		SMITHVILLE EMMAUS	88	-	-	-	-	-	-	-	-	-	-
8057		SOMERS POINT	124	-	2	-	1	-	-	7	-	6	-
8058		SOUTH DENNIS	19	2	-	-	-	-	-	1	4	-	-
8059		SOUTH SEAVILLE	157	4	2	-	8	-	-	-	-	5	3
8060		STRATHMERE	23	-	-	-	-	-	-	-	-	-	-
8061		SWAINTON ASBURY	34	-	-	-	-	-	-	-	-	-	-
8062		JOHN WESLEY	7	1	-	-	-	-	-	-	-	-	-
8063		TUCKAHOE	138	6	-	-	5	-	-	-	-	-	-
8064		TUCKERTON	382	2	-	-	2	2	2	-	-	3	-
8065		VENTNOR TRINITY	35	-	-	-	-	-	-	-	-	-	-
8066		WEYMOUTH	40	-	-	-	-	-	-	-	-	-	-
8067		WILDWOOD NORTH WILDWOOD	42	-	-	-	-	-	1	-	-	-	-
8068		WILDWOOD CREST FIRST	75	-	-	-	-	-	-	-	-	-	-
8069		WINSLOW	16	-	-	-	3	-	-	-	-	-	-
8070		PINELANDS UMC	188	6	-	-	1	-	-	-	-	-	-
CA		**Cape Atlantic Total**	**8,177**	**217**	**32**	**-**	**72**	**48**	**47**	**42**	**120**	**50**	**15**

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	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Num	Died	Mbrs 2011	Aver Att	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att
8001	7	763	400	12	385	600	-	122	75	10	130	337	107	-
8002	2	110	65	-	-	2	14	19	25	7	75	126	17	-
8003	-	71	45	1	-	8	5	4	12	-	13	29	4	-
8004	-	102	67	1	-	12	20	9	12	3	12	36	8	-
8005	3	147	79	5	25	87	4	-	4	-	47	51	4	-
8006	2	162	90	1	28	56	8	9	10	9	50	78	50	20
8008	-	50	22	2	13	-	-	16	5	-	20	41	25	-
8009	1	82	50	-	30	30	3	40	2	-	25	67	25	-
8010	-	26	16	-	1	16	-	-	-	-	-	-	7	-
8011	3	233	78	3	70	20	-	14	7	-	60	81	30	-
8013	7	503	340	7	-	18	30	90	46	48	80	264	190	200
8014	-	10	5	-	-	-	-	-	-	-	-	-	-	-
8015	-	48	26	-	6	35	-	12	3	13	9	37	18	-
8016	1	28	25	1	-	14	-	6	4	-	14	24	20	-
8017	-	25	28	5	5	12	-	-	-	-	-	-	20	-
8018	-	109	80	2	-	7	-	9	15	-	20	44	29	-
8019	-	15	16	-	-	-	-	4	2	-	7	13	3	-
8020	-	9	7	-	-	4	-	-	-	-	2	2	-	-
8021	-	54	32	-	-	3	-	5	-	-	12	17	8	-
8022	1	144	120	1	1	20	-	30	15	-	25	70	20	30
8023	6	307	215	8	7	60	-	70	80	25	35	210	121	-
8024	-	32	16	-	3	29	-	8	-	3	12	23	5	6
8026	-	62	34	1	22	11	1	11	2	2	7	22	8	-
8027	1	55	33	-	9	-	-	2	2	-	10	14	14	-
8028	1	70	54	-	20	22	6	11	8	-	24	43	14	20
8029	5	120	50	5	127	21	-	38	44	5	16	103	24	-
8030	-	19	15	1	1	43	1	2	8	4	-	14	3	-
8031	9	661	405	20	221	73	7	-	60	20	75	155	130	-
8033	-	44	17	2	-	-	-	-	-	-	8	8	3	-
8034	-	144	80	-	89	44	4	17	18	4	17	56	14	-
8035	1	59	44	-	11	-	-	4	3	6	14	27	20	-
8036	4	167	90	8	54	68	8	18	10	-	59	87	44	15
8037	2	29	12	-	-	10	-	-	-	-	-	-	-	-
8039	2	56	75	20	85	40	-	20	10	6	-	36	28	-
8040	5	105	64	2	21	30	-	7	11	4	15	37	23	-
8041	1	43	35	-	-	5	-	5	7	5	16	33	5	31
8042	12	829	400	12	-	-	15	110	62	14	160	346	90	18
8043	2	27	15	5	23	10	-	4	1	-	-	5	5	-
8044	-	136	74	2	75	25	-	10	13	-	20	43	8	-
8045	-	25	8	-	-	-	-	-	-	-	-	-	-	-
8046	-	76	75	-	-	-	-	11	13	2	54	80	25	-
8047	2	69	50	-	-	-	-	8	6	4	18	36	12	7
8048	1	76	116	17	22	76	6	40	12	16	26	94	17	10
8049	3	115	61	1	3	10	-	15	11	3	16	45	30	3
8050	1	97	46	5	16	55	1	-	5	-	-	5	14	14
8051	1	57	41	-	30	10	-	2	4	-	15	21	7	-
8052	2	96	55	2	2	-	5	5	2	2	-	9	5	-
8053	4	107	70	3	-	-	-	18	5	5	15	43	25	-
8054	3	88	88	5	17	12	4	42	4	2	178	226	8	-
8055	8	324	136	5	98	135	5	29	80	39	234	382	68	10
8056	-	88	78	2	-	-	-	13	-	-	11	24	9	-
8057	2	112	50	-	22	17	-	4	20	3	30	57	5	-
8058	1	15	18	-	-	4	-	-	-	-	4	4	-	-
8059	3	160	-	5	18	40	2	22	12	4	16	54	15	-
8060	-	23	45	-	-	-	-	-	-	-	-	-	-	-
8061	3	31	7	-	-	-	-	-	-	-	-	-	-	-
8062	1	7	5	-	-	-	-	-	-	-	-	-	-	-
8063	3	146	52	1	-	20	5	10	18	-	-	28	7	-
8064	4	379	196	20	124	204	-	39	20	8	83	150	35	-
8065	-	35	14	-	-	39	-	-	-	-	-	-	-	-
8066	-	40	25	-	-	5	-	-	-	-	8	8	-	-
8067	-	41	43	-	-	62	-	6	12	6	17	41	10	-
8068	4	71	40	-	-	-	-	-	-	-	20	20	-	-
8069	1	18	18	1	1	12	-	-	-	-	13	13	-	-
8070	2	193	71	-	103	64	6	35	61	4	20	120	32	-
CA	**127**	**8,145**	**4,727**	**194**	**1,788**	**2,200**	**160**	**1,025**	**861**	**286**	**1,867**	**4,039**	**1,468**	**384**

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	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34
Num	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry
8001	-	12	5	2	-	-	35	3,869	-	-	2	30	2	350	5
8002	21	2	-	5	-	-	15	190	-	-	-	-	1	-	4
8003	-	1	-	-	-	-	13	1,850	-	-	-	10	1	70	2
8004	-	-	-	-	15	-	10	-	-	-	-	-	-	-	1
8005	73	1	-	4	-	-	-	-	-	-	4	21	2	80	9
8006	42	3	2	1	-	-	-	-	-	-	2	10	2	15	3
8008	-	4	-	-	-	-	-	-	-	-	-	-	-	-	-
8009	30	5	3	2	-	-	25	1,500	-	-	5	53	-	-	4
8010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8011	27	7	4	2	31	2,700	39	2,851	-	-	-	-	-	-	9
8013	130	10	8	12	-	-	3	-	-	-	4	19	3	285	2
8014	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8015	26	2	-	1	-	-	8	-	-	-	2	2	-	-	2
8016	35	2	1	-	-	-	18	3,200	-	-	-	1	-	-	2
8017	-	2	-	-	-	-	-	-	-	-	-	-	-	-	1
8018	38	6	-	6	-	-	25	410	-	-	-	-	-	-	2
8019	-	2	1	-	4	-	-	-	-	-	-	-	-	-	-
8020	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
8021	8	2	-	1	-	-	-	-	-	-	-	-	-	-	3
8022	22	2	1	2	-	-	30	4,800	-	-	-	-	-	-	-
8023	80	15	3	-	12	600	12	300	-	-	1	6	-	-	3
8024	29	3	3	-	-	-	-	-	-	-	-	-	-	-	-
8026	29	1	3	-	-	-	10	225	-	-	-	-	-	-	1
8027	17	3	-	2	-	-	2	-	-	-	1	2	-	-	1
8028	20	3	2	-	-	-	-	-	-	-	-	-	-	-	6
8029	48	7	-	5	-	-	-	-	-	-	-	-	-	-	1
8030	20	1	-	1	-	-	1	-	-	-	2	2	-	-	1
8031	190	10	6	5	-	420	115	10,623	1	10	6	70	5	90	6
8033	-	1	-	1	-	-	-	-	-	-	-	-	-	-	-
8034	70	3	3	3	14	-	18	800	-	-	-	-	1	120	5
8035	17	4	-	-	-	-	10	-	-	-	1	-	-	-	1
8036	88	4	-	4	-	-	14	982	-	-	1	15	-	-	2
8037	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8039	40	5	3	1	-	-	14	1,300	-	-	-	-	-	-	3
8040	18	4	2	2	-	-	-	-	-	-	1	-	3	50	6
8041	10	1	2	2	-	-	12	1,235	-	-	-	7	-	-	3
8042	135	7	11	15	34	135	120	750	-	-	-	74	3	90	12
8043	-	-	1	-	-	-	6	130	-	-	-	-	-	-	-
8044	32	2	3	1	-	-	-	-	-	-	1	8	-	-	4
8045	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8046	24	4	4	-	17	-	36	-	-	-	-	-	-	-	-
8047	20	4	-	2	4	-	4	6	-	-	-	4	-	-	-
8048	56	-	-	2	-	-	26	-	-	1	-	-	5	560	3
8049	42	5	2	3	11	593	21	542	1	1	1	1	1	15	5
8050	70	1	-	1	-	-	12	759	-	-	-	-	-	-	16
8051	45	2	-	3	-	-	-	-	-	-	-	-	-	-	3
8052	-	-	2	-	12	-	25	-	-	-	-	-	-	-	-
8053	45	4	2	1	-	-	-	-	-	-	-	-	-	-	-
8054	-	1	24	2	52	6,952	15	463	-	-	-	1	6	143	8
8055	123	7	4	5	15	567	22	1,264	-	1	2	6	4	116	5
8056	56	1	7	1	11	4,000	9	2,037	-	-	-	-	-	-	1
8057	-	1	4	2	-	-	15	475	-	-	-	-	2	45	2
8058	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
8059	51	3	2	1	9	360	16	2,100	-	-	-	-	-	-	5
8060	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8061	-	-	-	-	-	-	-	600	-	-	-	-	-	-	-
8062	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8063	25	4	1	6	-	-	9	1,392	-	-	-	-	-	-	-
8064	97	6	1	2	-	-	35	5,963	-	-	-	-	-	1,200	9
8065	-	-	-	-	-	-	5	600	-	-	-	-	-	32	-
8066	-	-	-	-	-	-	5	-	-	-	-	-	-	-	-
8067	18	1	3	-	-	-	-	-	-	-	-	-	-	-	6
8068	-	-	3	-	-	-	-	-	-	-	-	-	-	-	2
8069	7	-	-	2	-	-	12	1,325	-	-	-	-	-	-	-
8070	37	7	2	2	3	-	12	3,368	-	-	-	-	-	-	-
CA	**2,011**	**188**	**129**	**116**	**244**	**16,327**	**834**	**55,909**	**2**	**13**	**36**	**342**	**41**	**3,261**	**169**

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Num	35 Mnstry Served	36 Mkt Val Lnd/Bld	37 Mkt Val Other	38 Indbtns on Assets	39a Other Indbtns	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC Give
8001	475	6,886,500	325,655	277,496	-	-	54,776	54,776	-	-
8002	4,800	2,000,000	150,000	-	-	110,720	20,449	20,449	469	-
8003	100	1,203,923	-	-	-	61,979	11,439	13,276	-	-
8004	47	1,105,890	81,906	-	-	-	12,698	12,698	-	555
8005	350	6,510,000	99,416	-	-	-	18,697	18,697	4,069	1,439
8006	30	1,690,000	212,898	-	-	-	16,622	16,622	547	-
8008	-	177,000	11,000	-	-	-	3,995	3,998	40	40
8009	450	1,350,000	25,900	-	-	-	7,907	7,907	295	-
8010	-	150,192	7,969	-	-	-	2,416	2,416	640	-
8011	2,415	2,020,229	946,955	-	-	-	27,211	27,231	2,364	2,960
8013	656	4,790,000	246,145	562,714	-	-	48,023	48,023	-	-
8014	-	110,000	-	-	-	-	1,438	429	-	-
8015	200	478,984	27,107	-	-	-	2,826	2,826	262	-
8016	42	572,927	735,800	-	-	-	9,099	9,099	5,784	1,068
8017	-	375,000	45,000	-	-	-	2,917	2,917	87	-
8018	59	1,353,125	167,506	-	-	-	8,827	8,827	705	1,615
8019	-	290,000	96,750	-	-	-	1,760	1,760	266	-
8020	-	135,000	-	-	-	-	818	818	-	-
8021	130	500,000	-	-	-	281	4,746	4,746	1,080	-
8022	-	876,370	165,000	-	-	11,487	11,651	11,651	685	685
8023	165	442,400	-	-	-	-	30,835	30,839	3,537	-
8024	-	228,500	8,938	-	-	-	4,145	56	144	-
8026	679	550,000	99,096	-	-	-	7,446	7,446	220	957
8027	1,536	386,293	170,000	-	-	-	6,067	6,067	343	-
8028	145	1,148,000	265,427	-	-	-	15,215	15,215	3,680	2,850
8029	28	550,000	200,068	-	-	-	11,486	11,486	275	-
8030	200	450,000	7,000	-	-	-	1,989	1,989	534	-
8031	575	4,745,000	363,563	380,828	-	-	73,717	73,717	23,694	-
8033	-	925,800	413,310	16,357	-	-	5,566	5,566	-	-
8034	48	4,300,000	400,633	-	-	-	21,203	21,203	1,673	-
8035	1,536	996,000	75,511	-	-	-	9,527	9,527	135	653
8036	4,790	1,282,500	2,169	19,493	-	-	18,718	18,718	1,203	-
8037	-	210,000	-	-	-	-	3,412	3,412	-	-
8039	6	236,740	218,575	-	-	-	6,631	6,631	5,232	-
8040	30	1,827,300	11,909	-	-	4,034	10,999	2,313	77	-
8041	30	447,300	66,772	-	-	-	5,262	5,262	125	300
8042	1,280	5,575,000	2,832,448	-	-	-	91,037	91,037	1,762	5,560
8043	-	395,686	17,322	-	-	-	3,924	3,924	73	-
8044	25	612,780	967,720	49,998	-	-	10,348	10,534	702	-
8045	-	140,000	-	-	-	-	3,346	999	-	-
8046	-	220,000	-	30,000	-	12,114	16,138	8,070	-	-
8047	320	94,000	16,196	-	113	7,088	11,879	9,970	-	-
8048	950	1,180,000	6,157	258,411	-	613,138	11,584	-	150	-
8049	10	1,919,677	175,000	-	-	13	20,471	15,795	1,524	-
8050	425	928,674	-	-	-	-	7,333	7,333	577	-
8051	105	1,000,000	63,334	-	-	-	8,139	8,139	3,350	-
8052	-	490,000	71,400	-	-	-	14,176	14,176	-	-
8053	-	2,150,000	205,413	-	-	17,971	14,327	14,327	-	-
8054	144	2,365,000	110,491	-	-	-	12,232	12,232	4,225	2,170
8055	264	2,115,000	26,000	-	-	-	33,276	33,276	2,458	6,527
8056	-	975,000	-	-	14,434	-	10,842	10,842	100	5,516
8057	10	2,685,000	12,120	-	-	88,204	17,861	3,200	120	-
8058	-	409,000	10,000	-	-	-	2,110	2,110	117	-
8059	80	225,000	49,993	-	-	10	14,860	14,860	-	-
8060	-	850,000	75,017	-	-	-	1,963	1,963	-	-
8061	-	1,100,000	55,969	-	-	-	2,832	2,832	250	-
8062	-	350,000	40,000	-	-	-	1,871	1,871	187	-
8063	-	750,000	188,479	-	-	-	8,518	8,518	1,016	-
8064	12,324	1,421,000	-	97,017	-	-	36,776	12,337	1,754	-
8065	250	2,500,000	-	-	-	65,786	14,129	3,012	-	-
8066	-	300,000	146,000	-	-	-	3,571	3,571	228	-
8067	125	1,995,000	151,190	-	-	-	7,680	7,680	648	832
8068	-	1,328,500	370,000	-	-	-	15,555	15,555	2,472	-
8069	-	800,000	14,000	-	-	-	1,880	1,880	-	-
8070	400	750,000	-	-	-	-	10,206	10,220	457	-
CA	**36,234**	**86,925,290**	**11,252,227**	**1,692,314**	**14,547**	**992,825**	**909,397**	**818,876**	**80,335**	**33,727**

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	49	50 a-f	51	52	53*	54*	55*	56*	57*	58*	59*
Num	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp
8001	-	-	15,891	18,925	67,816	-	2,066	7,246	-	-	-
8002	-	-	-	-	23,076	-	3,151	382	-	-	-
8003	-	99	-	-	36,144	-	6,654	600	-	-	-
8004	455	-	2,790	-	18,000	-	-	2,711	11,463	-	-
8005	1,958	2,437	9,371	18,925	39,320	-	5,954	2,239	-	-	-
8006	4,919	296	9,435	10,579	48,705	-	4,542	3,470	-	-	-
8008	-	58	-	-	4,064	-	-	300	-	-	-
8009	-	100	5,580	-	28,800	-	7,807	-	-	-	-
8010	1,000	23	-	-	7,320	-	-	178	-	-	-
8011	19,397	1,439	11,912	10,579	51,005	-	4,792	2,067	-	-	-
8013	64,142	-	13,644	18,925	59,000	-	8,444	9,012	-	-	-
8014	-	-	-	-	510	-	-	350	-	-	-
8015	-	-	636	-	5,072	-	-	1,850	-	-	-
8016	12,481	209	3,406	7,570	16,527	-	4,803	1,953	124	-	-
8017	-	143	-	-	9,500	-	-	-	-	-	-
8018	2,936	595	4,491	5,289	22,121	-	4,024	2,700	-	-	-
8019	-	-	629	-	4,055	-	-	144	100	-	-
8020	-	-	426	-	2,730	-	-	-	-	-	-
8021	2,000	-	1,194	-	-	-	8,400	300	1,200	-	-
8022	1,787	-	3,227	4,408	41,863	-	4,357	-	-	-	-
8023	2,300	-	9,250	18,925	40,000	-	5,391	8,000	-	-	-
8024	115	-	-	-	11,000	-	-	-	-	-	-
8026	1,653	278	-	-	20,200	-	-	1,612	-	-	-
8027	6,800	169	3,700	9,462	16,000	-	1,926	3,000	-	-	-
8028	13,459	649	5,117	9,462	39,939	-	3,872	1,857	-	-	-
8029	9,300	-	4,491	5,289	19,421	-	4,081	2,700	-	-	-
8030	-	-	155	-	400	-	-	2,800	-	-	-
8031	24,346	1,054	30,077	29,504	77,719	35,020	31,138	8,170	3,600	8,839	-
8033	-	-	1,550	-	10,000	-	-	2,500	-	-	-
8034	935	-	6,825	6,171	35,735	-	7,822	1,171	-	-	-
8035	17,160	42	5,550	9,462	24,000	-	3,504	1,291	-	-	-
8036	-	-	8,787	10,579	42,000	-	5,864	532	-	-	-
8037	410	-	581	-	8,000	-	-	-	-	-	-
8039	13,464	-	-	-	11,640	-	-	-	-	-	-
8040	-	63	1,188	-	23,000	-	-	1,230	-	-	-
8041	1,460	390	1,865	-	14,315	-	-	1,000	-	-	-
8042	90,317	1,112	16,516	18,925	72,256	-	8,787	6,259	736	-	-
8043	245	-	822	-	7,905	-	-	-	-	-	-
8044	-	-	4,030	-	26,000	-	3,500	-	-	-	-
8045	-	-	-	-	2,125	-	-	-	-	-	-
8046	-	-	5,402	11,040	48,324	-	2,543	1,920	-	-	-
8047	866	-	3,493	-	21,764	-	4,026	150	-	-	-
8048	-	-	443	1,577	22,992	-	10,639	-	-	-	-
8049	710	566	9,558	10,579	43,274	-	6,553	573	-	-	-
8050	3,800	-	-	-	15,896	-	-	634	200	-	-
8051	3,070	100	-	-	20,000	-	-	2,100	-	-	-
8052	-	-	5,150	7,053	30,346	-	9,245	-	1,500	-	-
8053	-	-	-	-	20,000	-	6,725	160	-	-	-
8054	5,120	358	8,572	10,579	37,066	-	5,919	3,132	-	-	-
8055	6,475	-	10,957	10,579	50,729	-	6,264	6,700	-	-	-
8056	3,547	-	3,963	-	25,570	-	-	-	-	-	-
8057	-	120	8,964	775	38,760	-	5,811	750	-	-	-
8058	1,390	-	481	1,893	3,629	-	-	1,429	-	-	-
8059	-	-	10,841	18,925	39,895	-	15,600	-	-	-	-
8060	3,969	-	-	-	3,200	-	-	-	-	-	-
8061	-	-	-	-	5,200	-	-	-	-	-	-
8062	-	-	627	-	1,800	-	-	-	-	-	-
8063	2,456	173	3,410	-	23,930	-	-	1,000	-	-	-
8064	-	325	17,065	18,925	64,697	11,374	5,163	2,958	-	-	-
8065	-	-	330	-	12,000	-	170	450	-	-	-
8066	-	93	1,860	-	-	-	12,000	200	-	-	-
8067	3,331	818	-	-	26,036	-	3,037	265	-	-	-
8068	-	-	8,787	10,579	38,000	-	4,266	1,040	-	-	-
8069	-	-	806	-	5,200	-	-	-	-	-	-
8070	320	230	3,646	-	18,820	-	4,705	3,500	-	-	-
CA	**328,093**	**11,939**	**287,491**	**315,483**	**1,604,411**	**46,394**	**243,545**	**104,585**	**18,923**	**8,839**	**-**

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Num	60* Staff Comp	61* Prog Exp	62* Adjust Oper Exp	63* Prin Int Debt	64* Capital Exp	65* Adjust. Tot Exp	66 Identified Givers	67 Local Church Income	68 Capital Campaigns & Bequests	69 Other Sources & Projects
8001	114,224	12,419	72,900	107,856	12,763	486,882	421	386,174	105,957	-
8002	43,585	6,490	45,640	-	8,903	152,145	79	147,402	14,564	-
8003	600	2,000	23,464	-	-	82,837	51	84,058	292	28,600
8004	11,125	3,732	30,802	-	924	95,255	63	98,219	2,843	-
8005	32,933	9,020	38,262	-	6,900	191,524	209	168,099	37,841	1,200
8006	24,193	5,191	22,940	-	50,331	201,770	72	150,957	18,692	-
8008	-	1,656	15,954	-	-	26,110	58	37,390	60	-
8009	-	1,115	10,679	-	1,271	63,554	-	50,587	1,620	-
8010	150	300	4,530	-	3,300	19,857	7	20,693	3,300	-
8011	26,627	6,153	19,694	-	63,933	250,153	101	174,312	75,272	-
8013	161,067	19,696	69,118	113,287	849	585,207	167	716,321	-	-
8014	-	-	2,140	-	-	3,429	8	3,056	75	-
8015	50	717	3,599	-	3,739	18,751	-	20,990	537	-
8016	1,900	-	12,487	-	20,780	98,191	24	125,445	68,905	-
8017	1,300	1,600	7,798	-	15,499	38,844	17	24,840	330	-
8018	4,252	8,734	8,614	-	2,292	77,195	46	83,346	9,983	-
8019	1,720	264	5,372	-	8,200	22,510	8	16,907	6,374	-
8020	-	-	2,274	-	-	6,248	6	4,911	-	-
8021	-	1,000	9,946	-	2,200	32,066	-	29,127	1,875	-
8022	-	-	10,961	9,800	-	89,424	50	85,648	1,060	-
8023	65,232	4,550	62,475	65,929	20,000	336,428	259	237,900	89,184	-
8024	2,450	-	8,585	-	-	22,350	12	21,831	141	-
8026	18,073	2,130	10,182	-	9,650	72,401	35	64,020	473	-
8027	1,620	327	4,355	-	6,800	60,569	27	41,080	20	-
8028	23,285	7,941	30,055	-	6,936	164,317	56	159,460	17,754	5,000
8029	5,958	8,687	19,829	2,497	13,134	107,148	35	87,826	9,591	-
8030	-	-	5,992	-	-	11,870	9	10,864	709	-
8031	122,977	27,809	114,816	30,557	46,431	689,468	342	551,173	155,136	-
8033	1,895	152	22,168	5,494	-	49,325	17	25,113	23,990	-
8034	19,352	6,277	36,659	-	21,186	165,009	70	177,899	84,266	-
8035	9,210	5,323	19,614	-	300	105,771	24	106,350	4,253	-
8036	3,988	3,886	27,603	16,106	7,609	146,875	64	132,049	13,976	-
8037	200	-	10,210	-	-	22,813	15	22,857	-	-
8039	11,247	-	26,684	-	-	74,898	34	70,354	13,614	-
8040	4,142	1,748	26,314	-	-	60,075	53	84,287	-	-
8041	5,819	4,917	11,064	-	-	46,517	19	47,668	4,065	-
8042	230,059	84,542	97,763	-	34,640	760,271	425	724,230	101,950	-
8043	3,600	470	6,372	-	462	23,873	18	21,509	842	-
8044	20,171	5,610	11,947	25,000	12,689	120,183	-	61,550	2,017	-
8045	-	-	3,780	-	-	6,904	9	22,422	-	-
8046	26,730	10,920	12,785	5,291	-	133,025	39	148,800	-	-
8047	1,901	2,043	29,250	-	-	73,463	52	63,603	7,260	500
8048	-	4,311	11,746	25,236	1,223	78,317	28	57,721	-	21,500
8049	30,138	6,871	35,207	-	2,023	163,371	65	119,492	11,628	2,982
8050	9,100	6,837	11,373	-	10,271	66,021	55	46,658	-	-
8051	19,419	1,754	17,333	-	12,250	87,515	24	71,596	9,291	-
8052	18,893	-	18,245	-	11,990	116,598	85	92,446	-	-
8053	22,702	-	13,392	-	-	77,306	30	72,216	8,695	-
8054	6,336	2,205	8,541	-	3,160	109,615	82	90,785	6,208	-
8055	25,578	17,149	47,121	-	7,331	231,144	116	173,574	14,427	-
8056	11,104	3,387	18,561	19,375	-	101,965	93	78,729	27,988	-
8057	7,678	326	21,332	-	-	87,836	50	90,900	640	-
8058	-	-	4,134	-	20,690	35,873	13	17,819	-	-
8059	-	-	10,980	-	-	111,101	-	98,428	46,410	-
8060	-	750	7,773	-	-	17,655	-	15,430	-	-
8061	-	-	3,492	-	-	11,774	5	8,352	120	-
8062	-	-	6,550	-	-	11,035	7	17,000	-	-
8063	-	1,287	18,015	-	1,000	60,805	53	59,718	-	-
8064	66,833	8,371	35,138	15,779	2,000	262,719	229	196,054	19,280	-
8065	-	2,500	15,346	-	5,451	39,259	18	39,466	-	-
8066	-	-	1,587	-	-	19,539	-	43,000	10,200	-
8067	7,210	700	13,170	-	20,500	84,227	35	71,447	5,644	-
8068	16,711	1,336	18,090	-	-	116,836	31	73,871	3,806	-
8069	-	359	7,534	-	1,100	16,879	16	24,055	1,357	-
8070	4,108	4,560	20,665	-	-	71,231	35	78,003	14,210	-
CA	**1,247,445**	**320,122**	**1,381,001**	**442,207**	**480,710**	**7,774,126**	**4,071**	**6,948,087**	**1,058,725**	**59,782**

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Num		Church Name	1 Mbrs 2010	2a Recd CF	2b Restd Aff	2c PY Add	3 Trans UMC	4 Trans Other	5a Remvd Ch C	5b Withd Ch C	5c PY Sub	6 Trans UMC	7 Trans Other
		Delaware Bay District											
9001		ALDINE	198	4	-	-	2	-	-	-	-	-	-
9002		ALLOWAY	40	4	-	-	-	-	-	-	-	-	-
9003		AUBURN EBENEZER	49	-	-	-	-	-	-	-	-	-	-
9004		AURA	50	6	-	-	1	-	-	-	-	-	-
9005		BRIDGEPORT ST PAULS	48	1	-	-	-	-	-	-	-	-	-
9006		CENTRAL	64	-	-	-	-	-	-	-	-	-	-
9007		FIRST BRIDGETON	154	-	-	-	-	-	2	-	-	1	-
9008		FRIENDSHIP-FINLEY	95	-	-	-	-	-	-	-	-	-	2
9009		JOHN WESLEY	136	7	-	-	2	-	3	-	-	-	2
9010		TRINITY BRIDGETON	57	-	-	-	-	-	-	-	-	-	-
9012		WEST PARK	343	23	2	-	1	2	14	-	-	-	-
9013		CANTON	23	-	-	-	-	-	-	-	-	-	-
9014		CARNEYS POINT FIRST	29	-	-	-	-	-	29	-	-	-	-
9015		CEDARVILLE	20	2	-	-	-	-	-	-	-	-	-
9016		OLIVET CENTERTON	215	4	1	-	-	-	5	-	-	-	-
9017		CENTRE GROVE	72	-	-	-	-	-	16	-	-	-	-
9018		SWEDESBORO CENTRE SQUARE	18	1	-	-	-	-	-	-	1	-	-
9020		CLAYTON TRINITY	94	-	-	-	-	-	6	-	-	2	2
9021		DEEPWATER FIRST	47	2	-	-	8	-	-	-	-	-	-
9022		DEERFIELD	97	8	-	-	-	-	-	-	-	-	-
9023		DIVIDING CREEK ZION	54	-	-	-	-	-	-	-	-	-	-
9024		WILLIAMSTOWN DOWNER	33	-	2	-	-	-	4	-	-	-	-
9025		ELMER	337	6	-	-	2	-	14	-	-	4	-
9026		EWAN	21	-	-	-	-	-	-	-	-	-	-
9027		FAIRTON	69	-	1	-	2	-	-	-	-	-	-
9028		MONROEVILLE FERRELL	53	-	-	-	-	-	-	-	-	-	-
9029		ST JOHNS FORDVILLE	60	7	-	-	1	-	-	-	-	-	-
9030		FRANKLINVILLE	238	8	-	-	-	-	-	-	11	-	-
9031		GLASSBORO FIRST	351	8	-	-	4	-	18	-	-	6	-
9032		HAINES NECK	30	1	2	-	-	-	-	-	-	-	-
9033		HANCOCKS BRIDGE	54	-	-	-	-	-	-	-	-	-	-
9034		HARRISONVL ST JOHNS	159	-	-	-	3	-	-	3	-	-	-
9035		HURFFVILLE BETHEL	72	-	-	-	-	-	1	-	-	-	1
9037		MALAGA	66	2	-	-	-	-	-	-	-	-	-
9038		FIRST MILLVILLE	544	25	2	-	-	-	-	6	-	-	-
9039		FOURTH MILLVILLE	121	2	-	-	2	-	-	-	-	-	-
9040		MOUNT PLEASANT MILLVILLE	70	-	-	-	-	-	-	-	-	-	-
9041		NEWCOMBTOWN	37	-	-	-	-	-	-	-	-	2	1
9042		SECOND MILLVILLE	187	3	-	-	-	1	-	1	-	-	-
9043		TRINITY MILLVILLE	115	-	-	-	-	-	-	-	-	-	-
9044		WEST SIDE	40	-	-	-	-	-	-	-	-	-	-
9045		MINOTOLA	84	1	-	-	-	-	2	-	-	-	-
9046		MONROEVILLE	10	-	-	-	-	-	10	-	-	-	-
9047		MONROEVILLE FRIENDSHIP	130	1	-	-	-	-	-	-	-	-	-
9048		MULLICA HILL TRINITY	539	31	1	-	15	3	11	-	-	3	-
9049		NEWFIELD FIRST	135	7	-	-	2	1	-	-	-	2	-
9050		NEWPORT	94	-	-	-	2	-	-	-	1	-	-
9051		PEDRICKTOWN HUDSON	95	-	-	-	-	-	-	-	-	-	-
9052		PENNS GROVE EMMANUEL	71	-	-	-	-	-	-	-	-	-	5
9053		PENNS GROVE ST PAULS	98	2	-	-	-	-	-	-	-	1	-
9054		PENNSVILLE TRINITY	416	5	-	-	-	-	-	-	-	-	-
9055		FRANKLINVILLE PINEY HOLLOW	38	-	-	-	-	-	-	-	2	-	-
9056		PITMAN	610	21	1	-	1	-	-	6	-	-	2
9057		FRANKLINVILLE PLAINVILLE	36	-	-	-	-	-	-	-	-	-	-
9058		PORCHTOWN ZION	75	3	-	-	-	-	-	-	2	-	-
9059		QUINTON	99	-	-	-	-	-	15	-	-	-	-
9060		QUINTON HAVEN	87	11	-	-	-	-	-	-	-	-	-
9061		RICHWOOD	261	10	-	-	3	-	5	1	-	3	2
9062		ROSENHAYN	69	-	-	-	-	-	2	-	-	-	-
9063		BROADWAY SALEM	109	-	-	-	-	-	-	-	-	-	-
9064		FIRST SALEM	54	1	-	-	-	-	-	-	-	-	-
9065		MT HOPE SALEM	98	-	-	-	-	-	-	-	-	-	-
9066		SHARPTOWN	385	15	-	-	3	-	-	-	-	2	-
9067		SWEDESBORO BETHESDA	299	9	2	1	3	3	5	-	-	3	-
9068		PITTSGROVE TWP UNION GROVE	97	1	-	-	-	2	-	-	-	-	-
9069		VINELAND FIRST	298	10	1	-	1	-	-	-	-	1	2
9070		VINELAND SOUTH	158	-	-	-	1	-	-	-	-	2	11
9071		WILLOW GROVE	57	1	-	-	-	-	-	-	-	-	-
9072		BRIDGETON WOODRUFF	57	-	-	-	1	-	-	-	-	-	-
9073		WOODSTOWN ASBURY	210	2	-	-	8	-	-	9	-	3	-
DB		**Delaware Bay Total**	**9,329**	**255**	**15**	**1**	**68**	**12**	**162**	**26**	**17**	**35**	**30**

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	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Num	Died	Mbrs 2011	Aver Att	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att
9001	2	202	270	-	3	75	2	60	65	35	75	235	88	-
9002	1	43	36	-	34	-	-	10	6	-	15	31	18	-
9003	1	48	25	2	-	-	-	-	-	-	-	-	-	-
9004	-	57	36	2	2	-	-	10	2	-	13	25	15	-
9005	1	48	16	-	17	38	-	-	-	-	5	5	-	-
9006	4	60	22	-	-	13	-	-	-	-	10	10	10	-
9007	6	145	68	-	-	92	-	5	3	-	23	31	43	-
9008	1	92	23	2	2	-	-	6	-	-	15	21	-	-
9009	5	135	103	5	-	6	-	10	8	2	10	30	15	6
9010	4	53	34	2	-	-	-	-	-	-	-	-	17	-
9012	1	356	296	5	192	139	16	92	128	50	170	440	108	-
9013	3	20	25	-	16	-	-	4	1	-	10	15	7	-
9014	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9015	1	21	11	-	-	4	-	-	-	-	9	9	-	-
9016	-	215	145	4	153	144	-	81	72	7	88	248	26	-
9017	1	55	27	2	18	16	-	10	5	-	10	25	13	-
9018	1	17	7	-	20	-	-	-	-	-	4	4	-	-
9020	-	84	48	1	30	50	-	6	12	1	25	44	20	-
9021	2	55	50	3	10	10	-	2	-	-	32	34	-	32
9022	2	103	65	-	17	17	-	-	-	-	-	-	20	-
9023	1	53	18	-	-	-	-	17	5	-	36	58	23	6
9024	1	30	20	-	-	-	-	-	-	-	8	8	-	8
9025	4	323	141	9	101	340	4	64	74	4	68	210	41	-
9026	-	21	19	5	-	-	-	5	3	-	-	8	8	-
9027	2	70	40	-	-	-	-	5	2	-	12	19	9	-
9028	1	52	22	-	10	15	-	-	-	-	-	-	9	-
9029	-	68	30	10	-	-	-	-	-	-	-	-	-	-
9030	5	230	138	19	-	45	5	62	7	-	7	76	18	-
9031	6	333	104	9	-	-	8	-	-	-	-	-	93	-
9032	1	32	38	-	-	-	-	-	-	-	-	-	-	-
9033	-	54	29	1	24	37	-	-	-	-	6	6	-	-
9034	4	155	74	4	-	-	-	8	7	8	20	43	40	-
9035	-	70	55	1	22	12	2	9	5	2	14	30	19	-
9037	2	66	70	1	34	55	-	6	5	-	30	41	30	-
9038	11	554	285	8	7	418	9	80	120	7	66	273	75	-
9039	3	122	100	-	74	45	-	27	15	6	10	58	15	-
9040	1	69	40	2	12	39	-	10	5	4	12	31	8	3
9041	-	34	20	-	28	32	-	4	2	2	10	18	10	-
9042	2	188	107	6	92	141	-	10	6	11	63	90	60	-
9043	-	115	34	1	25	-	-	-	-	-	10	10	9	12
9044	-	40	18	-	-	-	-	-	-	-	-	-	11	-
9045	-	83	28	1	16	4	1	-	-	-	-	-	11	-
9046	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9047	4	127	62	2	-	-	-	8	11	-	29	48	30	-
9048	6	569	514	18	-	-	17	100	40	20	140	300	138	-
9049	3	140	83	3	35	15	6	20	7	-	12	39	34	-
9050	2	93	33	-	26	56	-	4	-	-	12	16	5	-
9051	-	95	43	-	-	-	-	8	2	-	18	28	5	5
9052	2	64	22	-	-	35	-	-	-	-	8	8	-	-
9053	4	95	38	5	-	-	-	6	-	-	6	12	10	-
9054	13	408	180	3	165	25	5	50	125	6	55	236	45	-
9055	2	34	20	2	5	-	-	-	-	-	-	-	-	-
9056	17	608	324	18	171	138	16	36	31	40	109	216	64	34
9057	-	36	22	-	-	-	-	-	-	-	-	-	-	-
9058	-	76	60	-	-	-	-	2	-	3	15	20	12	-
9059	1	83	22	-	16	61	-	5	14	-	1	20	12	-
9060	2	96	67	1	-	41	9	10	15	5	22	52	12	10
9061	2	261	146	10	11	35	6	40	22	10	50	122	13	-
9062	-	67	62	-	-	-	-	-	-	-	-	-	14	-
9063	3	106	66	2	23	59	-	12	6	7	25	50	25	3
9064	1	54	42	1	-	22	-	9	-	2	36	47	18	-
9065	2	96	70	-	-	-	-	15	14	6	25	60	25	-
9066	1	400	631	18	50	250	-	240	120	28	346	734	259	-
9067	5	304	179	11	174	204	2	50	33	2	47	132	70	-
9068	2	98	40	-	-	-	-	-	8	-	10	18	5	-
9069	4	303	107	5	7	38	2	7	13	6	-	26	40	-
9070	2	144	70	1	2	1	-	6	5	9	43	63	14	-
9071	1	57	15	-	-	10	-	-	-	-	5	5	-	-
9072	4	54	33	-	-	20	-	-	-	-	-	-	8	-
9073	5	203	87	3	58	49	-	3	14	-	21	38	16	1
DB	**168**	**9,242**	**5,775**	**208**	**1,702**	**2,846**	**110**	**1,234**	**1,038**	**283**	**1,921**	**4,476**	**1,763**	**120**

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	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34
Num	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry
9001	90	14	4	-	-	-	-	-	-	-	4	45	-	-	3
9002	61	-	-	2	-	-	-	-	-	-	-	-	-	-	-
9003	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9004	25	2	1	-	-	-	-	-	-	-	-	-	-	-	3
9005	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9006	-	10	-	-	-	-	-	200	-	-	-	-	-	-	-
9007	30	4	2	3	-	-	20	-	-	-	1	12	2	46	6
9008	-	1	-	1	-	-	-	-	-	-	-	-	-	-	-
9009	50	4	1	-	-	-	20	200	-	-	-	-	1	-	4
9010	-	-	-	-	2	-	5	-	-	-	-	-	-	-	-
9012	317	12	2	7	-	-	20	1,398	-	-	3	-	-	-	1
9013	32	2	-	2	-	-	-	-	-	-	-	-	-	-	-
9014	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9015	9	-	1	-	-	-	-	-	-	-	-	-	-	-	1
9016	79	7	10	5	-	-	-	-	-	-	1	12	-	-	-
9017	-	2	-	-	-	-	12	100	-	-	-	-	2	-	1
9018	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9020	70	5	1	2	-	-	15	600	-	-	-	-	2	150	2
9021	-	-	4	1	-	-	13	573	-	-	-	-	3	10	5
9022	35	2	1	-	-	-	-	-	-	-	-	-	6	73	6
9023	29	5	1	-	-	-	12	200	-	-	-	-	-	-	1
9024	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9025	78	6	-	2	-	-	-	-	-	-	1	9	-	-	3
9026	-	1	1	2	-	-	-	-	-	-	-	-	-	-	1
9027	-	2	-	2	-	-	-	-	-	-	-	-	-	-	5
9028	6	1	-	3	-	-	-	-	-	-	-	-	-	-	-
9029	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9030	65	2	-	2	-	-	17	710	2	-	4	4	10	208	28
9031	50	10	-	1	-	-	10	1,951	-	-	-	-	-	-	-
9032	-	1	-	1	-	-	-	-	-	-	-	-	-	-	-
9033	-	-	1	-	-	-	-	-	-	-	-	-	-	-	7
9034	50	7	-	3	-	-	-	-	-	-	-	-	-	-	1
9035	49	3	1	2	-	-	15	1,718	-	-	8	41	2	42	9
9037	68	5	3	-	-	-	-	-	-	-	-	-	-	-	-
9038	150	7	-	4	-	-	61	1,224	-	-	2	12	4	450	4
9039	60	3	2	1	-	-	-	-	-	-	-	-	-	-	2
9040	15	2	1	1	-	-	-	-	-	-	-	-	2	42	-
9041	15	1	1	-	-	-	-	-	-	-	-	-	-	-	2
9042	115	11	4	-	-	-	11	2,276	-	-	-	-	3	6,000	6
9043	-	1	-	-	-	-	-	-	-	-	-	-	-	-	4
9044	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-
9045	7	2	-	1	-	-	-	-	-	-	-	-	-	-	-
9046	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9047	30	7	2	-	-	-	-	-	-	-	-	-	-	-	2
9048	150	14	-	9	-	-	-	-	-	-	1	15	4	230	6
9049	45	5	3	1	20	-	18	3,100	-	-	-	-	-	-	-
9050	-	2	-	-	-	-	12	1,448	-	-	-	-	-	-	3
9051	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
9052	25	1	1	-	-	-	22	-	-	-	-	-	-	-	11
9053	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-
9054	230	6	3	-	7	-	25	3,000	-	-	-	-	-	-	4
9055	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9056	138	12	11	4	17	1,015	74	2,915	-	-	5	28	6	390	9
9057	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9058	12	1	4	-	-	-	-	-	-	-	-	-	-	-	-
9059	35	3	1	-	-	-	-	-	-	-	-	-	-	-	1
9060	33	3	2	-	17	-	23	520	2	23	-	-	-	-	1
9061	60	3	1	1	-	-	-	-	2	8	-	-	-	-	-
9062	-	-	-	-	-	-	16	-	-	-	-	-	-	-	-
9063	25	5	3	1	-	-	28	3,735	-	1	-	-	-	-	2
9064	-	3	-	-	-	-	15	230	-	-	-	-	2	4	16
9065	-	2	1	-	14	1,000	3	-	-	-	-	-	-	-	4
9066	412	18	8	8	-	-	-	-	-	-	3	14	1	30	4
9067	142	9	-	-	-	-	12	125	-	-	2	26	-	-	1
9068	55	2	1	-	-	-	14	1,450	-	-	-	-	-	-	2
9069	-	6	-	4	-	-	20	1,100	-	-	-	-	1	40	4
9070	25	3	2	1	-	-	-	-	-	-	-	-	1	8	6
9071	55	-	-	-	-	-	14	1,450	-	-	-	-	-	-	1
9072	-	-	-	-	2	-	4	-	-	-	-	-	-	-	-
9073	-	4	1	-	10	1,780	28	315	-	-	-	-	-	-	3
DB	**3,027**	**249**	**86**	**77**	**89**	**3,795**	**559**	**30,538**	**6**	**32**	**35**	**218**	**52**	**7,723**	**185**

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Num	35 Mnstry Served	36 Mkt Val Lnd/Bld	37 Mkt Val Other	38 Indbtns on Assets	39a Other Indbtns	39b Debt to Conf	40a Shared Ministry	40b Ministry Paid	42-47 Spec Giving	48 Other UMC Give
9001	120	1,463,180	688,258	-	-	-	34,598	32,158	-	97,177
9002	-	537,000	130,879	-	-	-	7,542	3,085	191	-
9003	-	553,545	104,204	-	-	-	4,084	4,084	335	370
9004	10	795,000	15,000	-	-	2,757	6,491	1,200	-	-
9005	-	1,620,000	-	1,200	-	6,930	5,187	-	-	-
9006	-	1,397,184	250,685	-	-	8,601	12,777	12,777	130	-
9007	252	1,530,000	495,400	-	-	-	15,317	15,317	500	2,055
9008	-	182,000	-	-	-	-	6,286	6,286	822	-
9009	1,680	1,476,000	-	-	-	26,302	12,562	7,329	-	-
9010	-	500,000	276,823	-	-	-	7,161	7,161	1,455	-
9012	165	3,444,568	-	969,189	-	-	38,258	38,258	3,858	1,000
9013	-	330,000	10,500	-	-	-	5,284	5,284	-	100
9014	-	-	-	-	-	-	-	-	-	-
9015	-	383,000	17,889	-	-	-	1,988	166	-	-
9016	-	1,011,000	-	-	-	-	28,073	28,073	-	-
9017	6	175,000	18,694	-	-	1,879	4,489	4,000	-	-
9018	-	250,000	-	-	-	-	2,391	2,391	368	-
9020	120	1,837,900	89,550	-	-	-	22,921	11,401	296	-
9021	-	555,000	26,804	-	-	-	3,539	3,539	148	120
9022	71	2,132,500	74,127	-	-	-	14,730	12,512	1,105	-
9023	90	775,000	595,000	-	-	-	7,292	7,292	811	-
9024	-	828,454	1,076,845	-	-	-	6,015	6,015	883	-
9025	1,132	2,456,707	433,407	111,000	-	-	38,022	38,022	5,137	8,500
9026	11	405,000	4,600	-	-	-	4,466	4,466	-	-
9027	40	51,300	6,800	-	-	-	6,314	5,838	25	200
9028	70	985,000	-	-	-	-	4,968	4,968	1,324	-
9029	-	950,000	-	-	-	-	7,097	7,097	-	-
9030	457	1,672,949	108,830	-	-	6,112	24,040	11,186	507	-
9031	-	3,170,263	221,182	669	-	-	40,346	28,920	3,354	337
9032	-	915,300	49,309	-	-	-	4,331	4,331	345	934
9033	150	329,186	199,455	-	-	-	7,831	653	572	124
9034	70	1,140,000	-	-	-	702	12,501	12,501	4,363	-
9035	250	2,667,344	71,900	-	-	-	10,807	10,807	2,266	-
9037	-	1,027,736	2,494	-	-	-	9,359	9,359	1,300	-
9038	450	4,331,000	397,000	-	-	-	60,331	60,331	10,375	1,245
9039	50	869,672	20,000	-	-	-	13,724	13,724	561	-
9040	-	1,418,848	-	-	-	-	7,990	7,990	200	200
9041	50	477,033	12,500	-	-	-	5,428	3,619	-	-
9042	7,000	1,250,000	1,508,261	-	5,900	-	31,013	31,013	2,338	-
9043	1,520	1,784,356	234,171	-	-	38,792	16,465	6,878	-	-
9044	3,000	1,028,000	-	-	-	5,076	4,483	4,483	-	-
9045	3	1,035,000	32,781	10,000	-	-	6,558	866	250	-
9046	-	-	-	-	-	-	-	-	-	-
9047	2,000	1,200,000	176,813	-	-	-	10,607	10,607	1,690	-
9048	70	3,300,000	199,853	1,663,617	-	-	53,558	53,558	1,000	-
9049	-	530,000	21,000	-	-	672	7,771	7,771	250	-
9050	50	750,000	28,000	-	-	-	7,498	7,498	-	-
9051	-	929,240	143,566	-	-	-	7,338	1,629	1,000	-
9052	200	2,710,000	79,478	-	-	-	7,727	7,727	1,113	281
9053	-	2,385,000	1,100,000	-	-	-	15,474	18,036	1,434	-
9054	150	2,750,000	-	-	-	-	35,647	35,647	764	-
9055	-	265,000	-	-	-	-	2,727	2,727	-	-
9056	2,555	10,148,831	416,809	345,291	-	-	65,245	65,245	18,411	-
9057	-	300,000	35,000	-	-	-	3,136	3,136	-	-
9058	-	568,400	88,400	92,000	-	8,322	12,061	12,061	565	-
9059	70	980,000	15,738	-	-	-	9,546	-	-	65
9060	85	1,135,700	32,790	-	14,922	-	12,009	12,009	1,241	1,100
9061	-	2,973,000	81,707	782,544	-	-	21,945	21,945	183	3,350
9062	-	462,982	21,469	-	-	-	9,356	9,356	-	-
9063	35	4,660,330	166,199	-	-	-	12,624	12,624	889	-
9064	250	970,000	-	-	-	-	8,903	2,654	393	-
9065	300	1,100,000	-	-	-	-	10,480	10,480	-	-
9066	280	1,600,000	60,000	423,674	-	-	55,544	55,544	20	400
9067	-	3,389,466	123,435	-	-	-	34,564	34,564	6,301	3,295
9068	80	250,000	38,000	-	-	308	7,087	2,953	-	-
9069	6,741	1,022,542	750,737	-	-	-	35,132	35,132	1,730	-
9070	50	1,595,000	93,439	-	-	2,760	21,939	10,970	1,169	-
9071	60	200,000	115,000	-	-	-	4,454	2,598	104	-
9072	-	722,500	-	-	-	-	7,021	7,021	618	-
9073	35	3,683,341	119,504	76,187	-	4,168	24,729	24,729	2,819	-
DB	**29,778**	**100,322,357**	**11,080,285**	**4,475,371**	**20,822**	**113,381**	**1,067,181**	**943,601**	**85,513**	**120,853**

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	49	50 a-f	51	52	53*	54*	55*	56*	57*	58*	59*
Num	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp
9001	-	-	13,875	18,925	60,000	-	6,268	6,963	-	-	-
9002	-	-	4,446	9,462	19,225	-	4,390	1,046	-	-	-
9003	945	363	1,531	-	9,876	-	-	800	-	-	-
9004	1,500	-	4,011	-	19,400	-	4,500	1,300	-	-	-
9005	-	-	-	-	15,000	-	5,863	750	-	-	-
9006	-	-	-	-	19,400	-	-	-	-	-	-
9007	7,771	644	8,641	9,462	37,366	-	2,915	2,965	-	-	-
9008	150	48	-	-	14,000	-	-	-	-	-	-
9009	-	-	2,165	-	20,948	-	4,445	-	4,627	-	-
9010	1,716	64	3,538	5,289	15,300	-	1,550	1,500	-	-	-
9012	23,477	350	13,197	18,925	58,783	-	6,646	5,262	-	-	-
9013	400	-	3,638	9,462	19,660	-	3,610	1,302	-	-	-
9014	-	-	-	-	-	-	-	-	-	-	-
9015	120	-	-	-	-	-	-	-	-	-	-
9016	-	-	10,617	18,925	45,911	-	5,167	282	-	-	-
9017	-	-	-	-	11,000	-	-	-	-	-	-
9018	365	76	1,163	-	5,775	-	2,472	577	-	-	-
9020	1,497	-	8,983	18,925	38,844	-	6,149	-	-	-	-
9021	-	-	2,015	-	13,000	-	-	-	1,500	-	-
9022	14,961	-	8,497	10,579	36,744	-	4,935	3,600	-	-	-
9023	5,877	-	4,424	4,731	19,733	-	1,738	1,499	-	-	-
9024	756	-	-	-	-	-	9,000	1,800	-	-	-
9025	16,354	-	12,021	18,925	53,024	-	10,713	2,399	2,100	-	-
9026	350	-	-	-	10,000	-	-	2,000	-	-	-
9027	325	-	2,364	-	16,200	-	1,200	2,000	-	-	-
9028	-	-	3,428	7,570	14,821	-	1,783	1,149	-	-	-
9029	-	-	2,604	-	16,800	-	-	-	-	-	-
9030	759	18	10,272	15,771	52,999	-	4,133	4,688	-	-	-
9031	350	138	11,012	18,925	47,620	-	5,518	4,799	-	-	-
9032	237	-	-	-	12,000	-	-	2,400	3,600	-	-
9033	675	85	4,009	9,462	17,216	-	4,112	1,000	-	-	-
9034	-	-	5,142	11,355	22,233	-	4,569	2,171	-	-	-
9035	994	261	7,075	10,579	37,479	-	-	747	-	-	-
9037	800	-	4,046	5,289	18,370	-	4,842	1,500	2,982	-	-
9038	82,587	150	22,824	28,387	77,500	21,500	18,006	7,046	5,907	-	-
9039	6,243	-	5,933	18,925	25,657	-	4,475	1,400	-	-	-
9040	600	-	2,712	-	17,500	-	-	-	-	-	-
9041	550	-	2,980	-	13,520	-	1,141	306	-	-	-
9042	8,633	881	10,773	18,925	47,000	-	5,897	2,000	-	-	-
9043	100	-	4,424	4,731	18,668	-	2,666	734	-	-	-
9044	10	-	-	-	8,978	-	-	780	100	-	-
9045	393	-	-	-	9,400	-	1,983	2,000	-	-	-
9046	-	-	-	-	-	-	-	-	-	-	-
9047	10,619	-	-	-	20,300	-	16,400	6,550	350	-	-
9048	7,000	-	15,124	20,502	64,096	-	4,255	3,091	-	-	-
9049	2,540	175	-	-	13,560	-	9,000	-	8,000	-	-
9050	-	-	-	-	16,642	-	-	-	-	-	-
9051	-	278	-	-	16,146	-	-	-	-	-	-
9052	200	89	3,410	-	22,000	-	1,941	1,000	-	-	-
9053	-	45	-	-	28,801	-	-	3,096	-	-	-
9054	736	1,141	13,468	18,925	55,139	-	7,146	2,558	-	-	-
9055	-	-	-	-	9,000	-	-	-	-	-	-
9056	11,495	1,997	21,014	37,850	57,680	33,188	9,593	10,465	-	-	-
9057	520	-	-	-	8,339	-	-	2,825	-	-	-
9058	-	324	4,046	5,289	17,310	-	-	750	-	-	-
9059	640	-	4,009	9,462	17,216	-	4,112	1,000	-	-	-
9060	870	37	8,017	10,579	34,666	-	5,993	3,344	-	-	-
9061	26,261	55	10,856	10,579	46,095	-	8,466	3,664	-	-	-
9062	173	-	-	-	10,823	-	11,000	-	-	-	-
9063	142	346	4,771	-	30,782	-	-	-	-	-	-
9064	-	91	3,286	-	20,150	-	2,805	-	1,050	-	-
9065	25	105	2,783	-	17,952	-	-	-	-	-	-
9066	6,200	-	34,928	48,429	53,106	86,927	41,736	25,010	-	-	-
9067	753	882	12,112	18,925	52,375	-	7,330	4,000	-	-	-
9068	-	-	2,002	-	4,696	-	9,391	580	-	-	-
9069	1,748	2,044	8,845	18,925	38,250	-	5,047	4,200	-	-	-
9070	2,662	671	9,810	17,348	41,486	-	5,003	2,860	-	-	-
9071	1,130	-	1,936	-	4,163	-	8,328	541	-	-	-
9072	1,996	-	4,145	5,289	17,566	-	2,203	1,000	-	-	-
9073	3,111	386	6,991	8,816	37,184	-	7,176	1,496	-	-	-
DB	**258,316**	**11,744**	**373,913**	**524,447**	**1,772,473**	**141,615**	**307,611**	**146,795**	**30,216**	**-**	**-**

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Num	60* Staff Comp	61* Prog Exp	62* Adjust Oper Exp	63* Prin Int Debt	64* Capital Exp	65* Adjust. Tot Exp	66 Identified Givers	67 Local Church Income	68 Capital Campaigns & Bequests	69 Other Sources & Projects
9001	129,533	41,244	68,593	-	27,896	502,632	144	393,727	-	-
9002	4,716	193	20,501	-	7,100	74,355	31	67,305	1,990	-
9003	-	1,656	9,272	-	7,280	36,512	30	31,185	5,868	-
9004	-	800	14,571	-	-	47,282	26	46,240	500	-
9005	2,070	-	10,857	-	-	34,540	27	63,847	-	-
9006	12,761	1,623	43,329	-	20,001	110,021	28	99,584	-	-
9007	7,175	4,178	38,181	-	41,543	178,713	64	111,115	57,505	-
9008	-	670	4,223	-	-	26,199	15	29,100	-	-
9009	22,864	800	31,489	-	-	94,667	92	87,252	-	-
9010	13,148	1,210	13,139	-	-	65,070	34	68,694	27,601	-
9012	100,937	39,000	67,218	104,752	-	481,663	173	341,633	705	-
9013	2,799	900	11,593	-	-	58,748	25	54,070	-	-
9014	-	-	-	-	-	-	-	-	-	-
9015	3,400	-	9,362	-	748	13,796	12	14,298	283	-
9016	68,096	11,947	32,921	-	24,631	246,570	98	202,944	23,889	-
9017	-	-	4,092	-	-	19,092	19	14,141	-	-
9018	90	170	6,589	-	7,500	27,536	9	13,214	17,748	-
9020	23,577	2,934	40,743	-	-	153,349	56	129,270	4,607	9,000
9021	-	400	4,255	-	6,635	31,612	18	50,460	-	-
9022	17,005	8,991	24,861	-	-	143,790	38	113,002	1,094	-
9023	4,978	4,077	13,469	-	-	68,629	25	66,055	5,546	-
9024	7,686	292	10,755	-	7,560	44,747	63	44,182	84,922	-
9025	53,221	27,200	51,065	14,400	97,424	410,505	95	247,289	9,219	-
9026	3,270	-	16,162	-	-	36,248	16	13,395	55	-
9027	1,975	-	10,742	-	-	40,869	26	51,282	-	-
9028	100	1,549	8,588	-	48,629	93,909	13	47,102	-	-
9029	-	1,000	19,239	-	3,200	49,940	40	36,990	1,800	-
9030	30,457	6,132	16,441	-	300	153,663	78	163,123	716	-
9031	58,366	13,885	61,910	13,189	32,033	300,356	150	254,461	33,454	-
9032	6,540	-	16,687	-	-	47,074	21	36,555	8,500	-
9033	10,808	504	19,402	-	12,000	80,622	25	42,305	-	2,500
9034	9,043	5,825	17,300	-	-	94,502	55	107,251	9,762	-
9035	5,345	3,459	15,446	-	679	95,137	44	79,708	1,545	800
9037	2,788	5,574	16,025	-	-	72,875	34	86,439	5,171	-
9038	171,670	47,515	96,003	-	13,159	664,205	400	621,129	26,231	-
9039	8,151	5,261	21,278	-	-	111,608	96	109,574	4,375	-
9040	50	1,841	18,249	-	1,197	50,539	31	46,643	-	-
9041	2,775	-	11,866	-	-	36,757	11	27,867	-	-
9042	45,275	7,830	39,032	5,580	-	225,177	75	243,124	2,446	800
9043	11,330	981	20,874	-	38,348	109,734	48	75,160	163,514	-
9044	1,300	1,409	5,569	-	-	22,629	16	19,990	1,512	-
9045	5,041	1,266	6,403	3,501	-	31,103	18	33,826	2,350	-
9046	-	-	-	-	-	-	-	-	-	-
9047	50	2,497	18,229	-	9,128	96,420	30	91,506	4,300	-
9048	171,575	35,286	59,438	170,025	10,879	615,829	170	708,768	13,252	-
9049	9,925	3,878	10,165	-	3,500	68,764	70	69,323	4,490	-
9050	7,697	-	6,194	-	-	38,031	26	37,430	1,493	-
9051	8,504	100	12,233	-	-	39,890	40	37,291	-	-
9052	4,125	1,230	19,297	-	4,740	67,153	35	50,171	1,408	-
9053	22,846	2,111	30,221	-	-	106,590	43	59,045	-	-
9054	33,053	11,806	43,901	-	2,975	227,259	140	225,241	-	-
9055	-	200	10,331	-	-	22,258	17	12,791	-	-
9056	88,461	10,390	133,836	63,497	39,944	603,066	335	440,737	112,779	-
9057	-	275	4,583	-	-	19,678	14	16,581	3,950	-
9058	6,110	1,340	12,866	-	-	60,661	40	84,392	-	-
9059	11,885	650	19,561	-	-	68,600	21	62,063	-	2,500
9060	9,134	456	37,196	9,956	-	134,598	58	129,081	217	-
9061	24,526	11,051	52,442	68,484	18,100	306,057	135	225,615	46,130	-
9062	-	-	17,031	-	-	48,383	37	45,427	-	-
9063	16,470	568	26,125	-	23,676	116,393	30	95,500	12,686	-
9064	1,410	911	21,281	-	-	54,031	24	47,606	-	-
9065	9,378	3,598	37,162	-	2,729	84,212	50	69,349	65	1,000
9066	173,381	70,599	112,883	64,407	22,500	796,070	421	722,649	73,880	143,587
9067	74,026	15,461	45,935	-	16,048	292,007	155	260,495	41,484	-
9068	-	6,079	12,468	-	-	38,169	40	35,000	1,000	-
9069	46,100	6,050	52,293	-	149,409	369,773	115	175,447	169,944	2,500
9070	13,938	4,557	36,177	-	38,298	184,949	63	162,286	17,127	-
9071	-	1,011	8,537	-	-	28,348	10	27,050	-	-
9072	2,845	737	16,638	-	18,422	78,480	30	55,061	22,530	-
9073	44,262	8,785	43,125	12,763	6,333	207,976	110	195,866	955	-
DB	**1,628,041**	**451,942**	**1,868,442**	**530,554**	**764,544**	**9,960,620**	**4,578**	**8,526,302**	**1,030,598**	**162,687**

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			1	2a	2b	2c	3	4	5a	5b	5c	6	7
Num		Church Name	Mbrs	Recd	Restd	PY	Trans	Trans	Remvd	Withd	PY	Trans	Trans
			2010	CF	Aff	Add	UMC	Other	Ch C	Ch C	Sub	UMC	Other
GS		Gateway South Total	11,601	360	20	50	74	97	81	46	50	73	31
SK		Skylands Total	11,445	316	43	36	69	47	168	59	45	47	29
PA		Palisades Total	10,698	546	12	39	41	241	171	134	31	174	90
GN		Gateway North Total	7,317	286	20	53	42	50	103	26	22	36	44
NS		Northern Shore Total	12,336	251	43	33	88	54	209	100	12	94	9
CP		Capital District Total	11,351	327	21	65	54	30	206	18	2	42	11
RV		Raritan Valley Total	11,161	238	38	10	54	114	174	45	27	56	33
CA		Cape Atlantic Total	8,177	217	32	-	72	48	47	42	120	50	15
DB		Delaware Bay Total	9,329	255	15	1	68	12	162	26	17	35	30
		Totals	93,415	2,796	244	287	562	693	1,321	496	326	607	292

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	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Num	Died	Mbrs 2011	Aver Att	Baptd	Prep Mbrs	Const Roll	Conf Class	Child Group	Youth Group	Young Adults	Adult Group	Total Groups	Ch Sch Att	Oth Grp Att
GS	177	11,744	6,919	316	2,511	5,984	240	2,403	1,157	482	3,460	7,502	2,488	812
SK	142	11,466	4,695	220	2,936	3,719	170	1,168	786	143	1,974	4,071	1,462	826
PA	82	10,895	6,094	226	931	1,455	370	1,301	841	309	4,238	6,689	2,199	426
GN	131	7,406	3,565	122	738	1,369	139	734	589	333	1,336	2,992	1,315	489
NS	200	12,181	5,786	281	3,050	24,577	105	1,315	792	240	2,034	4,381	1,332	497
CP	168	11,401	5,267	181	2,731	3,244	247	1,313	764	334	1,620	4,031	1,441	408
RV	105	11,175	5,102	134	1,730	2,415	210	1,125	825	410	1,992	4,352	1,461	815
CA	127	8,145	4,727	194	1,788	2,200	160	1,025	861	286	1,867	4,039	1,468	384
DB	168	9,242	5,775	208	1,702	2,846	110	1,234	1,038	283	1,921	4,476	1,763	120
	1,300	93,655	47,930	1,882	18,117	47,809	1,751	11,618	7,653	2,820	20,442	42,533	14,929	4,777

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	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34
Num	VBS Att	SCS Class	Other Class	ST Class	UMM Mbrs	UMM Proj	UMW Mbrs	UMW Proj	UMVIM Team	UMVIM Mbrs	Mission Team	Mission Mbrs	Daycare Mnstry	Daycare Mbrs	Other Mnstry
GS	3,799	336	241	249	364	6,030	1,045	28,050	10	116	50	533	79	3,834	213
SK	1,744	200	121	195	328	14,666	744	56,200	-	2	61	748	66	2,089	231
PA	1,330	354	183	178	900	19,343	1,487	72,918	3	28	23	299	57	1,619	138
GN	1,154	160	98	123	338	10,149	1,062	116,511	2	36	36	353	54	1,775	340
NS	2,116	213	129	153	397	27,404	1,425	128,877	9	76	30	372	97	4,389	268
CP	2,145	214	118	132	473	15,710	863	55,513	1	33	51	805	41	1,167	207
RV	1,623	378	90	175	434	50,809	1,250	77,243	-	4	59	528	66	2,586	231
CA	2,011	188	129	116	244	16,327	834	55,909	2	13	36	342	41	3,261	169
DB	3,027	249	86	77	89	3,795	559	30,538	6	32	35	218	52	7,723	185
	18,949	2,292	1,195	1,398	3,567	164,233	9,269	621,759	33	340	381	4,198	553	28,443	1,982

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	35	36	37	38	39a	39b	40a	40b	42-47	48
Num	Mnstry Served	Mkt Val Lnd/Bld	Mkt Val Other	Indbtns on Assets	Other Indbtns	Debt to Conf	Shared Ministry	Ministry Paid	Spec Giving	Other UMC Give
GS	24,848	140,172,699	11,232,439	7,739,132	181,818	542,207	1,472,517	1,128,796	132,818	99,304
SK	19,972	128,052,419	12,375,034	3,545,390	39,640	683,331	1,191,344	884,230	58,896	55,322
PA	12,938	148,159,834	9,783,296	7,943,337	46,863	1,728,666	1,627,397	1,288,040	76,556	137,848
GN	7,178	153,410,112	17,368,928	755,190	127,291	2,060,782	1,091,516	858,930	60,939	27,323
NS	34,626	164,218,050	14,429,660	2,992,073	92,490	742,732	1,391,018	1,142,028	103,975	123,424
CP	13,829	106,619,749	10,420,266	4,117,507	146,691	454,373	1,284,028	1,026,594	105,215	94,476
RV	12,396	160,142,892	23,478,584	7,160,647	10,835	338,930	1,508,266	1,018,150	92,944	30,877
CA	36,234	86,925,290	11,252,227	1,692,314	14,547	992,825	909,397	818,876	80,335	33,727
DB	29,778	100,322,357	11,080,285	4,475,371	20,822	113,381	1,067,181	943,601	85,513	120,853
	191,799	1,188,023,402	121,420,719	40,420,961	680,997	7,657,227	11,542,664	9,109,245	797,191	723,154

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	49	50 a-f	51	52	53*	54*	55*	56*	57*	58*	59*
Num	Other Giving	Gen Sunday	CRSP/CPP Pd	Health Ins	Pastor Salary	Assoc Salary	Utilities Housing	Acct Reimb	Other Cash Pd	Deac Comp	Diac Comp
GS	438,838	14,420	411,850	530,466	2,041,774	77,770	264,274	138,191	22,603	-	-
SK	185,854	13,578	318,945	385,066	1,861,208	78,875	331,911	133,135	24,614	60,089	3,322
PA	739,876	7,980	390,531	517,310	2,128,342	200,469	378,592	165,686	23,206	-	-
GN	137,576	8,677	293,387	295,397	1,813,920	49,400	312,085	121,973	13,042	-	-
NS	230,146	18,224	445,250	653,929	2,197,166	34,544	288,510	143,168	11,641	-	1,708
CP	201,878	16,918	417,172	499,544	2,085,059	100,999	334,317	129,248	9,784	-	25,200
RV	297,773	18,052	491,627	570,163	2,233,507	95,962	287,680	166,305	17,773	23,874	2,121
CA	328,093	11,939	287,491	315,483	1,604,411	46,394	243,545	104,585	18,923	8,839	-
DB	258,316	11,744	373,913	524,447	1,772,473	141,615	307,611	146,795	30,216	-	-
	2,818,350	121,532	3,430,166	4,291,805	17,737,860	826,028	2,748,525	1,249,086	171,802	92,802	32,351

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Num	60* Staff Comp	61* Prog Exp	62* Adjust Oper Exp	63* Prin Int Debt	64* Capital Exp	65* Adjust. Tot Exp	66 Identified Givers	67 Local Church Income	68 Capital Campaigns & Bequests	69 Other Sources & Projects
GS	2,693,733	684,232	2,724,044	960,404	1,111,692	13,475,209	6,282	11,125,803	2,472,739	43,677
SK	1,623,518	269,859	1,919,847	757,672	956,425	9,922,366	4,849	7,957,404	1,469,593	5,400
PA	2,465,043	2,123,339	2,238,877	748,391	1,734,069	15,364,155	3,477	13,848,920	979,100	41,692
GN	1,674,902	367,082	1,985,402	44,038	1,705,907	9,769,980	3,497	8,078,601	805,806	31,800
NS	2,428,087	297,998	2,192,575	924,166	947,917	12,184,456	5,065	9,824,082	1,204,550	214,284
CP	1,874,522	371,883	2,296,372	626,966	1,009,588	11,225,735	5,160	9,554,833	1,582,356	97,103
RV	2,476,457	415,806	2,416,394	873,584	651,384	12,180,433	4,759	10,737,036	2,186,753	28,218
CA	1,247,445	320,122	1,381,001	442,207	480,710	7,774,126	4,071	6,948,087	1,058,725	59,782
DB	1,628,041	451,942	1,868,442	530,554	764,544	9,960,620	4,578	8,526,302	1,030,598	162,687
	18,111,748	5,302,263	19,022,954	5,907,982	9,362,236	101,857,080	41,738	86,601,068	12,790,220	684,643

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