

The Wesleyan Church
Local Church Statistical Report to the District Conference

District:	<input type="text" value="Penn-Jersey District"/>	Report for Year Ending	<input type="text" value="April 30"/>	<input type="text" value="2017"/>
Church ID# office use only	<input type="text"/>	Pastor	<input type="text"/>	
Year church founded	<input type="text"/>	Phone	<input type="text"/>	
Church name	<input type="text"/>	E-mail	<input type="text"/>	
Mailing address	<input type="text"/>	Web site	<input type="text"/>	
City / Town	<input type="text"/>			
State / Province	<input type="text"/>			
Postal code	<input type="text"/>			

Church Membership			Church Ministries		
Student Membership			Total worship service average attendance [including children's church] (48 highest Sundays)		
If no student members do not leave blank, type "0" in spaces 1 to 5				27	
Total number reported last year on line 6	1		Live online average attendance	27A	
Total number added this year	2		Avg. no. children attended Sunday school <i>(all classes)</i>	28	
Line 3 left blank intentionally	3		Avg. no. youth attended Sunday School <i>(all classes)</i>	29	
Number transferred to adult membership	4		Avg. no. adults attended Sunday School <i>(all classes)</i>	30	
Number removed for other reasons	5		Total Sunday school avg. attendance <i>(add lines 28, 29 & 30)</i>	31	
Total Present Number Student Members <i>(add lines 1&2; subtract lines 4 & 5)</i>	6		Number of persons saved thru local church ministries	32	
			Number of persons sanctified during the year	33	
Lines 7-12 left blank intentionally			Number of persons baptized <i>(including infants)</i>	34	
Adult Membership			Number of infants/children dedicated	35	
Total number reported last year on lines 12 and 25	13		Number declaring call to ministry/missions during year	36	
Number received by confession of faith	14		No. 37 left intentionally blank	37	
Number received by transfer from other Wesleyan Churches	15		Number students from local church enrolled in Wesleyan colleges & universities	38	
Number received by transfer from other denominations	16				
Number student members received as adult members <i>(same as line 4 above)</i>	17		Number students enrolled in other colleges & universities	39	
Line 18 left blank intentionally	18		Number involved in an intentional discipling ministry	39A	
Number removed by death	19		How many people did your church send to plant another church, and are no longer counted in your attendance?	39B	
Number removed by transfer to another Wesleyan Church	20		Responsibility List Statistical Summaries		
Number removed by transfer to another denomination	21		Total children's discipleship responsibility list	40	
Number removed by voluntary withdrawal (including those who failed to reaffirm)	22		Total youth discipleship responsibility list	41	
Number removed by expulsion after trial	23		Total adult discipleship responsibility list	42	
Total number of adult members removed <i>(add lines 19 thru 23)</i>	24				
Total Present Number Adult Members <i>(add lines 13, 14, 15, 16, & 17; subtract line 24)</i>	25				
Total Present No. All Members <i>(add lines 6 & 25)</i>	26				
Number who reaffirmed membership <i>(not required until 2018)</i>	26A				

This line left blank intentionally.		43	Cash Disbursement	
Property		Basic Ministry Support		
Value of church, land & auxiliary buildings	44		Salary paid to senior/lead pastor	73
Value of parsonage(s) <i>[[If owned by the church]]</i>	45		Pension paid for pastor	74
Indebtedness on all property & buildings	46		Housing allowance & utilities paid to/for pastor	75
Cash Income			Allowances/benefits pd.to/for pastor not otherwise listed	76
"Assessable" Contribution Income (for USF/EIF)			Salary paid to associate/assistant pastor(s)	77
Tithes & offerings	47		Pension paid for associate/assistant pastor(s)	78
Line 49 left intentionally blank			Housing allowance & utilities paid to/for associate/ assistant pastor(s)	79
All other contribution income not included in another category <i>(including Sunday School, Global Partners, and other special offerings; do not include items reported on 61-62A)</i>	53		Allowances & benefits paid to/for associate/ assistant pastor(s) not otherwise listed	80
Total assessable contribution income <i>(add lines 47 and 53)</i>	54		Paid to Global Partners	81
"Non-Assessable" Contribution Income (for USF/EIF)			Paid to "non-Wesleyan" missions	82
Line 60 left intentionally blank			Paid for local benevolences & all other compassionate ministries not otherwise listed	83
DBA approved building and remodel project offerings	61		Paid on indebtedness including principal & interest	84
District/denomination approved church plant project offerings	62		Paid for property, new construct. & major remodeling	85
Offerings for Urban Missional Churches <i>[Disc. 523; 2005:1(i)]</i>	62A		Paid for all local expenditures not otherwise listed	86
Total "non-assessable" contribution income <i>(add lines 61 thru line 62A)</i>	63		Total paid out for all basic ministry support <i>(add lines 73 thru 86)</i>	87
Total contribution income <i>(add lines 54 & 63)</i>	64			
Other "Non-Assessable" Income (for USF/EIF)		Other Ministry Support		
Grants received from entities (General Church, district, government units, corporations and other non-profits)	65		Amount paid on USF-EIF and district assessment	88
Borrowed money	66		Line 89 left intentionally blank	89
Sale, rental or lease of property	67		Paid to Wesleyan Native Ministries	90
Daycare centers, day school, retirement home, nursing home, etc.	68		Paid to Hephzibah Ministries Inc.	91
Wills, bequests and estate contributions	69		Paid to World Hope Intl. and World Hope Canada	91A
Interest and investment earnings	70		Paid to Wesleyan Emergency Relief Fund (WERF)	91B
Total "other non-assessable" income <i>(add lines 65 thru 70)</i>	71		Paid to other denominationally sponsored offerings & projects	91C
Grand total all income <i>(Add lines 64 & 71)</i>	72		Paid for General Church event registrations (incl. youth)	91D
			Paid for all other district and general purposes not otherwise listed on this report	92
Important Supplementary Questions			Total paid for all Other Ministry Support <i>(add lines 88 thru 92)</i>	93
In how many ZIP/postal codes do you have locations/venues for holding worship services?	100		Grand total paid for all purposes <i>(add lines 87 & 93)</i>	94
Do you make pension payments monthly to the Wesleyan Pension Fund?	101		USF Assessable Net Income	
Do you comply with the annual audit requirements in The Wesleyan Discipline (para.863)?	102		Total Assessable Net Income <i>(same as line 54)</i>	97
Has a church representative reviewed insurance coverages with your provider in the past three years?	103		Payments exempt from USF Assessable Net Income <i>(line 81 plus 90 thru 91D)</i>	98
			USF Assessable Net Income <i>(line 97 less line 98)</i>	99