

# Local Church Statistical Report to the District Conference



<b>District:</b>	<input type="text"/>	<b>Report for Year Ending</b>	<input type="text" value="2019"/>
<b>Church ID# office use only</b>	<input type="text"/>	<b>Pastor</b>	<input type="text"/>
<b>Year church founded</b>	<input type="text"/>	<b>Phone</b>	<input type="text"/>
<b>Church name</b>	<input type="text"/>	<b>E-mail</b>	<input type="text"/>
<b>Mailing address</b>	<input type="text"/>	<b>Web site</b>	<input type="text"/>
<b>City / Town</b>	<input type="text"/>		
<b>State / Province</b>	<input type="text"/>		
<b>Postal code</b>	<input type="text"/>		

Who is making disciples in our church?			How many disciples are multiplying our church?		
<b>Total Present Number Student Members</b> <i>(If no student members, do not leave blank; type " " in space.)</i>	1		Number declaring call to ministry/missions	17	
<b>Total Present Number Adult Members</b>	2		Number preparing for global missions	18	
<b>Total Present No. All Members</b> <i>(add lines 1 &amp; 2)</i>	3		Number preparing for church multiplication leadership	19	
Total worship service average attendance <b>[including children's church]</b> <i>(48 highest Sundays)</i>	4		Number students from local church enrolled in Wesleyan colleges & universities	20	
Live online average attendance	5		Number students enrolled in other colleges & universities	21	
Avg. no. children participating in discipleship <i>(all forms)</i>	6		Number students engaged in ministry training	22	
Avg. no. youth participating in discipleship <i>(all forms)</i>	7		How many people did your church send to plant another church, and are no longer counted in your attendance?	23	
Avg. no. adults participating in discipleship <i>(all forms)</i>	8		<b>Where are we a transforming presence by disciples making disciples?</b>		
Total avg. no. participating in discipleship <i>(all forms - add lines 6, 7 &amp; 8)</i>	9		In how many campuses/venues/locations do you hold worship services?	24	
Number of persons saved thru local church ministries	10		In which ZIP/postal codes do you have locations/venues for holding worship services?	25	
Number of persons sanctified during the year	11				
Number of persons baptized <i>(including infants)</i>	12				
Number of infants/children dedicated	13				
Total children's discipleship responsibility list	14				
Total youth discipleship responsibility list	15				
Total adult discipleship responsibility list	16				

Property			Basic Ministry Support (continued)		
Value of church, land & auxiliary buildings	26		Salary paid to associate/assistant pastor(s)	49	
Value of parsonage(s) <i>[if owned by church]</i>	27		Pension paid for associate/assistant pastor(s)	50	
Indebtedness on all property & buildings	28		Housing allowance & utilities paid to/for associate/ assistant pastor(s)	51	
Cash Income			Allowances & benefits paid to/for associate/ assistant pastor(s) not otherwise listed	52	
"Assessable" Contribution Income (for USF/EIF)			Paid to Global Partners	53	
Tithes & offerings	29		Paid to "non-Wesleyan" missions	54	
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 32-34)</i>	30		Paid for local benevolences & all other compassionate ministries not otherwise listed	55	
<b>Total assessable contribution income</b> <i>(add lines 29 and 30)</i>	31		Paid on indebtedness including principal & interest	56	
"Non-Assessable" Contribution Income (for USF/EIF)			Paid for property, new construct. & major remodeling	57	
DBA approved building and remodel project offerings	32		Paid for all local expenditures not otherwise listed	58	
District/denomination approved church plant project offerings	33		<b>Total paid out for all basic ministry support</b> <i>(add lines 45 thru 58)</i>	59	
Offerings for Urban Missional Churches <i>[Disc. 523; 2005:1(i)]</i>	34		Other Ministry Support		
<b>Total "non-assessable" contribution income</b> <i>(add lines 32 thru line 34)</i>	35		Amount paid on <b>USF-EIF and</b> district assessment	60	
<b>Total contribution income</b> <i>(add lines 31 &amp; 35)</i>	36		Paid to Wesleyan Native Ministries	61	
Other "Non-Assessable" Income (for USF/EIF)			Paid to Hephzibah Ministries Inc.	62	
Grants received from entities (General Church, district, government units, corporations and other non-profits)	37		Paid to World Hope Intl. and World Hope Canada	63	
Borrowed money	38		Paid to Wesleyan Emergency Relief Fund (WERF)	64	
Sale, rental or lease of property	39		Paid to other denominationally sponsored offerings & projects	65	
Daycare centers, day school, retirement home, nursing home, etc.	40		Paid for General Church event registrations (incl. youth)	66	
Wills, bequests and estate contributions	41		Paid for all other district and general purposes not otherwise listed on this report	67	
Interest and investment earnings	42		Total paid for all Other Ministry Support <i>(add lines 60 thru 67)</i>	68	
<b>Total "other non-assessable" income</b> <i>(add lines 37 thru 42)</i>	43		<b>Grand total paid for all purposes</b> <i>(add lines 59 &amp; 68)</i>	69	
<b>Grand total all income</b> <i>(Add lines 36 &amp; 43)</i>	44		USF Assessable Net Income		
Cash Disbursement			<b>Total Assessable Net Income</b> <i>(same as line 31)</i>	70	
Basic Ministry Support			<b>Payments exempt from USF Assessable Net Income</b> <i>(line 53 plus 61 thru 66)</i>	71	
Salary paid to senior/lead pastor	45		<b>USF Assessable Net Income</b> <i>(line 70 less line 71)</i>	72	
Pension paid for pastor	46		Important Supplementary Questions		
Housing allowance & utilities paid to/for pastor	47		Do you make pension payments monthly to the Wesleyan Pension Fund?	73	
Allowances/benefits pd.to/for pastor not otherwise listed	48		Do you comply with the annual audit requirements in The Wesleyan Discipline (para.863)?	74	
			Has a church representative reviewed insurance coverages with your provider in the past three years?	75	