BW Blaine										
640387										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Pct apport paid	8.33%	2.72%	6.13%	53.33%	50.76%	24.84%	100.00%	100.00%	100.00%	100.00%
Total Amount Apportioned	11,368	12,673	12,541	11,654	10,802	10,477	9,776	8,746	8,486	8,628
Total Apportionment Paid	947	345	769	6,215	5,483	2,602	9,776	8,746	8,486	8,628
Total full members reported at close of last year	149	127	116	110	107	98	97	98	94	97
Received on Profession of Christian Faith through confirmation										1
Prof of faith	1	1	7	4	0	1	4	0	3	0
Restored by affirmation	0	1	0	0	0	0	0	0	0	1
Received from other UM churches	2	4	0	0	0	0	0	0	0	0
Received from other denominations	0	0	0	2	0	0	0	0	0	0
Removed or corrected by Charge Conference action	19	0	10	7	4	1	0	0	0	0
Withdrawn	0	6	1	0	4	0	1	2	0	2
Removed by transfer to other UM churches	3	3	0	0	0	0	0	0	0	0
Removed by transfer to other denominations	0	1	0	0	1	0	0	0	0	0
Removed by death	3	7	2	2	0	1	2	2	0	1
Membership	127	116	110	107	98	97	98	94	97	96
African American / Black	1	0	0	0	0	0	0	0	0	0
White	126	114	108	105	96	95	96	92	95	95
Multi-Racial	0	2	2	2	2	2	2	2	2	1

BW Blaine										
640387										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Total membership by ethnicity										96
Females	73	67	68	65	60	59	59	57	58	57
Males	54	49	42	42	38	38	39	37	39	39
Total membership by gender										96
Avg worship attend	63	65	63	62	53	50	49	44	44	42
Number of persons baptized this year (all ages)	0	2	5	3	2					
Number of persons baptized this year (age 0-12)						1	3	0	0	5
Total number of persons baptized										5
Baptized members who are not Professing members	38	38	37	37	31	0	0	0	0	0
Number of persons on constituency roll	30	30	31	31	26	0	0	0	0	0
Number of leaders for Sunday school	13									
Number of leaders for all other groups	3									
Number of children in Sunday school	26									
Spiritual Formation - children		30	28	28	6	6	6	7	5	6
Number of youth in Sunday school	12									
Spiritual Formation - teens		15	13	13	7	7	7	8	3	1
Number of adults in Sunday school	15									
Number of adults in all other groups	10									

BW Blaine										
640387										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Spiritual Formation - adults		0	0	0	0	0	0	1	1	3
Other Adults (over 30) in Christian										
Formation and small groups		25	25	26	11	12	13	22	20	21
Total number of participants in Sunday										
school	66									
Total number of participants in all other										
groups	13									
Total number in Christian Formation										
and small groups		70	66	67	24	25	26	38	29	31
Confirmation	0	8	4	4	0	0	4	0	0	0
Avg attend in Church School	37	20	19	17	15	13	49	38	29	1
Avg Attendance for Education classes		20	13	17	15	15	43		23	
other than Sunday	6									
Average attendance in short term										
Education classes	20									
Number of participants (students) in										
VBS		38	35	40	36	34	34	32	30	5
Spiritual Formation classes		3	3	3	3	3	3	3	3	1
Number of ongoing classes for learning										
other than Sunday church school		2	2	2	2	2	2	5	8	1
Number of short term classes and										
groups (all ages) for learning		0	0	0	0	0	1	2	1	2
Number of adult Christian education										
groups other than Sunday school	25									
Total number of Christian eduation										
goups other than Sunday school	25									
Membership in UM Women	0	41	41	41	39	39	39	30	31	31
Amount UMW paid for local church and										
community work	500	1,228	1,928	2,228	2,540	2,950	2,497	2,965	2,870	0
Membership in UM Youth Fellowship	14									

BW Blaine										
640387										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Number of persons in mission		0	0	0	0	0	0	1	1	0
Number of persons engaged in mission						12	13	20	25	20
Number of community ministries for										
daycare and/or education		5	5	5	1					
Number of persons served by										
community ministries for daycare		28	28	0	10	0	0	0	0	
Number of community ministries for										
outreach, justice, and mercy		3	3	0	5					
Number of persons served by										
community ministries for outreach,		750	750	750	750	750	750	640	660	530
Value of church land, buildings, and										
equipment	1,011,000									
Market value of church-owned land,										
buildings, and equipment		1,425,000	1,010,000	1,010,000	1,010,000	700,000	800,000	850,000	900,000	1,210,000
Value of other assets (cash, securities,										
other property, etc)	0	0	0	0	0	26,500	35,000	40,000	50,000	25,000
Indebtedness on these items at end of										
year	285,000	286,147	285,000	280,000	270,000	100,000	93,447	87,000	82,000	143,000
Other indebtedness (current expenses,										
etc)	0	40,833	40,000	40,000	40,000	0	0	0	0	9,000
Ministry of Pastoral Support										
apportioned	3,715	4,001	3,888	3,370	3,253	3,253				
Ministry of Administration apportioned	1,814	2,257	1,972	1,943	1,741	1,658				
World Service apportioned	1,853	1,906	1,688	1,567	1,462	1,392				
Conference Benevolences apportioned	2,290	2,637	2,587	2,608	2,346	2,356				
Uncollectables Apportioned	812	903	1,568	1,398	1,296	1,125				
Ministerial Education Fund apportioned	595	651	563	516	473	465				
Black College Fund apportioned	237	260	225	206	189	186				

BW Blaine										
640387										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Africa University Fund apportioned	52	58	50	46	42	42				
Developing Missional Leaders - apportioned							2,276	2,036	1,406	1,430
Equipping Missional Congregations - apportioned							1,803	1,613	891	906
Extending Missional Impact - apportioned							2,577	2,306	2,350	2,389
Generating Missional Resources - apportioned							362	324	295	300
Leadership of the AC - apportioned							122	109	1,174	1,193
Support of the AC - apportioned							1,588	1,421	1,607	1,634
Contingency for Uncollectables - apportioned							1,048	937	763	776
Ministry of Pastoral Support paid	310	125	270	1,785	1,770	808				
Ministry of Administration paid	151	65	150	1,165	979	412				
World Service paid	154	57	122	937	787	346				
Conference Benevolences paid	191	78	188	1,560	1,263	585				
Uncollectables Paid	68	0	0	0	362	279				
Ministerial Education Fund paid	50	20	39	516	257	116				
Black College Fund paid	19	0	0	206	53	46				
Africa University Fund paid	4	0	0	46	12	10				
Developing Missional Leaders - paid							2,276	2,036	1,406	1,430
Equipping Missional Congregations - paid							1,803	1,613	891	906

BW Blaine										
640387										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Extending Missional Impact - paid							2,577	2,306	2,350	2,389
Generating Missional Resources - paid							362	324	295	300
Leadership of the AC - paid							122	109	1,174	1,193
Support of the AC - paid							1,588	1,421	1,607	1,634
Contingency for Uncollectables - paid							1,048	937	763	776
Other benevolences	0	0	568	1,185	0	65	0	0	0	119
Conference advance specials	340	80	232	0	399	0	0	0	0	0
Other benevolences sent to conference treasurer	135	148	136	200	150	109	194	150	421	234
Higher education (capital and operational expenses)	0	45	0	0	0	0	0	0	0	0
Camping special asking										109
Other benevolences paid directly by local church	2,500									
Human Relations Sunday	0	10	40	0	0	0	0	156	95	102
One Great Hour of Sharing	0	50	118	0	0	0	0	167	197	0
Peace with Justice	0	93	0	0	0	0	0	0	71	0
Native American Ministries Sunday	0	304	0	0	0	0	0	54	197	101
World Communion Sunday	0	0	0	42	0	0	0	20	160	187
U. M. Student Day	0	20	0	0	0	0	0	0	0	0
Total: General church offerings	0				0		0	397	720	390

BW Blaine										
640387										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Total amount given directly to UM										
causes (not sent to the annual		750	1,000	0	0	0	285	350	400	500
Total amount given directly to non-UM										
causes (not sent to the annual		600	500	0	500	0	734	800	800	800
Pension and benefit funds pd to the										
GBOP and Health Benefits	1,750	1,500	2,000	7,014	5,000	2,873	2,796	2,904	2,904	2,580
Health Insurance Premiums paid to MAC	1,200	0	0	0	0	1,238	2,355	2,474	2,474	2,400
	1,200	U	•	•	•	1,200	2,000	2,777	2,474	2,400
Pastor's base compensation	15,374	20,011	19,177	20,212	10,020	14,649	13,468	14,022	10,532	14,303
Housing paid to/for Pastor	18,000	15,600	14,950	15,600	13,650	12,612	8,683	8,682	7,666	8,683
Total: Housing-related allowances and										0,000
utilities	18,000	15,600	14,950	15,600	13,650	12,612	8,683	8,682	7,666	
Accountable reimbursements paid										
to/for Pastor	991	2,700	2,370	1,530	2,636	992	2,003	2,034	3,190	3,600
Total: Accountable reimbursements	991	2,700	2,370	1,530	2,636	992	2,003	2,034	3,190	3,600
Other staff compensation and										
expenses	14,530	17,696	18,000	15,000	12,335	13,328	12,160	12,984	10,775	14,780
Current expenses for program										
(including church school)	543	2,004	2,000	2,000	1,000	500	1,078	600	700	500
Other current operating expenses	25,156	18,443	19,000	19,000	20,000	19,558	21,224	15,817	16,000	20,000
Principal and interest paid on	,	,	,	,	,	,	,	,	,	,
indebtedness, loans, mortages, etc	21,600	18,278	22,704	22,500	17,000	19,627	10,308	10,308	4,420	8,000
Paid on buildings and improvements	1,500	0	0	0	0	0	20,000	6,000	5,000	2,000
GRAND TOTAL PAID (sum of finances								-		
in paid column)	104,566	98,677	103,564	110,498	88,173	88,153	105,064	86,268	74,488	87,626
Outstanding balance of loan										
guaranteed by Capital Facilities	283,110									
Number of pledges and identified										
givers	118	112	112	55	76	62	67	49	36	21
Received thru pledges	0	0	0	0	0	0	0	60,600	45,079	50,803

BW	Bla	ine										
640387												
ltem			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Received	d thr	u non-pledging, identified										
givers			83,779	82,195	85,690	83,519	95,179	74,101	75,656	12,717	22,604	25,916
Receive	d fro	m unidentified givers	1,381	2,369	5,846	1,720	2,317	2,786	5,194	8,560	12,345	7,188
Building	use	fees, contributions, rentals	9,500	7,920	7,880	1,410	2,080	4,480	4,300	2,870	7,295	6,415
Fundraisers & other sources		1,491	1,230	3,531	13,943	5,133	5,112	4,625	2,142	1,789	461	
		operating & benevolence										
budget fi	undir	ng sources	96,151	93,714	102,947	100,592	104,709	86,479	89,775	86,889	89,112	90,783
Memoria	al/eno	dowment bequests	1,000	0	0	0	0	0	0	0	1,000	0
Other so	ource	s & projects	0	0	5,084	200	0	110	770	0	0	0
		ived for Special Sundays, cials, and other directed		750	2,066	796	836	575	521	653	2,713	1,948
Total: fui	nding	g sources for capital & projects	1,000	750	7,150	996	836	685	1,291	653	3,713	1,948
	edge	giving by church members	85,160	84,564	91,536	85,239	97,496	76,887	80,850			92,731
		, ear Table history		0.,001	01,000		1	0	1	1	0	
Summer	[.] can	npers				3						