

RV	Hammond: Bethlehem											
641212												
Item			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Pct apport paid			100.00%	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%
Total Amount Apportioned			1,177	1,321	1,764	1,698	1,760	1,734	1,811	1,676	1,589	1,410
Total Apportionment Paid			1,177	1,321	1,764	0	0	0	0	0	1,589	1,410
Prior year apportionment payments			477	0	0	0	0	0	0	0	0	0
Total full members reported at close of last year			25	24	24	24	22	22	24	24	24	24
Prof of faith			0	0	0	0	0	2	0	0	0	0
Correct previous year by addition				1	0	0	0	0	0	0	0	0
Received from other UM churches			0	0	0	0	1	0	0	0	0	0
Removed or corrected by Charge Conference action			1	0	0	0	0	0	0	0	0	0
Removed by death			0	1	0	2	1	0	0	0	0	0
Membership			24	24	24	22	22	24	24	24	24	24
White			24	24	24	22	22	24	24	24	24	24
Total membership by ethnicity												24
Females			17	17	17	15	15	16	16	16	16	16
Males			7	7	7	7	7	8	8	8	8	8
Total membership by gender												24
Avg worship attend			8	9	9	8	7	8	6	6	6	6
Number of persons baptized this year (age 0-12)								1	0	0	0	0

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Item			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Number of children in Sunday school			5									
Total number of participants in Sunday school			5									
Number of short term classes and groups (all ages) for learning				0	0	0	0	0	0	0	3	2
Number of persons sent from this church on other mission teams				0	0	1	0					
Ministry of Pastoral Support apportioned			384	417	547	491	530	538				
Ministry of Administration apportioned			188	235	277	283	284	275				
World Service apportioned			192	199	237	228	238	230				
Conference Benevolences apportioned			237	275	364	380	382	390				
Uncollectables Apportioned			84	94	221	204	211	186				
Ministerial Education Fund apportioned			62	68	79	75	77	77				
Black College Fund apportioned			25	27	32	30	31	31				
Africa University Fund apportioned			5	6	7	7	7	7				
Developing Missional Leaders - apportioned									422	390	263	234
Equipping Missional Congregations - apportioned									334	309	167	148
Extending Missional Impact - apportioned									477	442	440	390
Generating Missional Resources - apportioned									67	62	55	49
Leadership of the AC - apportioned									23	21	220	195
Support of the AC - apportioned									294	272	301	267

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Item			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Contingency for Uncollectables - apportioned									194	180	143	127
Ministry of Pastoral Support paid			384	417	547	0	0	0				
Ministry of Administration paid			188	235	277	0	0	0				
World Service paid			192	199	237	0	0	0				
Conference Benevolences paid			237	275	364	0	0	0				
Uncollectables Paid			84	94	221	0	0	0				
Ministerial Education Fund paid			62	68	79	0	0	0				
Black College Fund paid			25	27	32	0	0	0				
Africa University Fund paid			5	6	7	0	0	0				
Developing Missional Leaders - paid									0	0	263	234
Equipping Missional Congregations - paid									0	0	167	148
Extending Missional Impact - paid									0	0	440	390
Generating Missional Resources - paid									0	0	55	49
Leadership of the AC - paid									0	0	220	195
Support of the AC - paid									0	0	301	267
Contingency for Uncollectables - paid									0	0	143	127
Other benevolences sent to conference treasurer			0	50	48	46	0	66	0	0	48	0
Higher education (capital and operational expenses)			0	25	24	0	0	24	0	0	24	24

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Item			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Camping special asking												48
Pension and benefit funds pd to the GBOP and Health Benefits			552	285	0	0	0	0	0	0	0	0
Health Insurance Premiums paid to MAC			0	0	0	19	0	0	0	0	0	0
Pastor's base compensation			4,605	4,371	4,000	4,000	4,000	4,000	2,000	0	0	0
Housing paid to/for Pastor			0	0	0	0	0	0	2,000	4,000	4,000	4,000
Total: Housing-related allowances and utilities			0	0	0	0	0	0	2,000	4,000	4,000	
Accountable reimbursements paid to/for Pastor			742	557	491	948	684	559	669	795	434	762
Total: Accountable reimbursements			742	557	491	948	684	559	669	795	434	762
Current expenses for program (including church school)			0	25	1	156	76	106	126	47	151	47
Other current operating expenses			4,940	3,179	4,682	5,862	4,467	3,262	5,697	3,552	3,905	3,995
Paid on buildings and improvements			0	0	7,889	3,100	0	0	0	0	0	0
GRAND TOTAL PAID (sum of finances in paid column)			12,016	9,813	18,899	14,131	9,227	8,017	10,492	8,394	10,151	10,286
Number of pledges and identified givers			6	6	4	5	5	6	6	4	0	4
Received thru pledges			6,769	0	0	0	0	0	0	0	0	0
Received thru non-pledging, identified givers			0	10,066	4,939	5,359	9,585	7,162	6,183	6,070	8,550	11,455
Received from unidentified givers			0	0	1,233	2,420	1,661	1,534	1,600	1,433	890	1,167
Fundraisers & other sources			0	0	0	0	0	0	1,441	680	958	0
Total: annual operating & benevolence budget funding sources			6,769	10,066	6,172	7,779	11,246	8,696	9,224	8,183	10,398	12,622

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Item			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Other sources & projects			0	0	9,065	1,165	0	0	0	0	0	0
Total: funding sources for capital & other special projects			0	0	9,065	1,165	0	0	0	0	0	0
Other			0	0	2,000	0	0	0	0	0	0	0
Total: funding sources from outside the church			0	0	2,000	0	0	0	0	0	0	0
Total pledge giving by church members (total income)			6,769	10,066	6,172	7,779	11,246	8,696	7,783			12,622
Request 10 year Table history							0	0	1	1	0	