BW Barnum										
641473										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Pct apport paid	100.00%	100.00%	100.00%	25.43%	79.45%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Amount Apportioned	12,244	13,206	17,252	17,500	17,170	16,453	15,317	15,119	17,426	19,762
Total Apportionment Paid	12,244	13,206	17,252	4,449	13,642	16,453	15,317	15,119	17,426	19,762
Prior year apportionment payments	0	0	0	0	0	0	0	3,263	0	0
Total full members reported at close of last year	134	144	152	141	150	148	144	173	172	170
Prof of faith	15	9	6	12	3	0	23	0	0	0
Restored by affirmation	0	0	0	0	0	0	1	0	0	0
Correct previous year by addition		0	0	0	0	0	11	0	0	0
Received from other UM churches	0	0	3	0	0	0	0	0	0	0
Received from other denominations	0	0	0	0	2	0	0	0	0	0
Removed or corrected by Charge Conference action	2	0	18	2	2	0	0	0	0	0
Withdrawn	0	0	0	1	0	0	2	0	0	0
Removed by transfer to other UM churches	2	0	0	0	3	0	0	0	0	0
Removed by transfer to other denominations	0	0	0	0	0	0	0	0	1	0
Removed by death	1	1	2	0	2	4	4	1	1	5
Membership	144	152	141	150	148	144	173	172	170	165
Asian	0	0	0	0	0	1	0	0	0	0
White	144	152	141	150	148	143	173	172	170	165

BW Barnum										
641473										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Total membership by ethnicity										165
Females	84	82	73	78	80	80	101	99	100	97
Males	60	70	68	72	68	64	72	73	70	68
Total membership by gender										165
Avg worship attend	153	159	143	124	121	126	111	127	134	131
Number of persons baptized this year (all ages)	4	1	8	7	1					
Number of persons baptized this year (age 0-12)						4	2	0	3	1
Number of persons baptized this year (age 13 and older)						2	0	0	0	0
Total number of persons baptized										1
Baptized members who are not Professing members	0	0	0	0	0	6	0	0	3	1
Number of persons on constituency roll	71	0	0	0	0	0	10	26	136	124
Number of leaders for Sunday school	9									
Number of leaders for all other groups	5									
Number of children in Sunday school	16									
Number of children in all other groups	13									
Spiritual Formation - children		26	15	11	13	14	15	15	30	58
Number of youth in Sunday school	17									
Spiritual Formation - teens		26	24	22	17	9	10	2	9	15

BW Barnum										
641473										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Number of adults in Sunday school	15									
Number of adults in all other groups	11									
Spiritual Formation - adults		0	0	0	3	0	0	0	26	2
Other Adults (over 30) in Christian Formation and small groups		37	35	34	20	68	75	0	151	77
Total number of participants in Sunday school	57									
Total number of participants in all other groups	29									
Total number in Christian Formation and small groups		89	74	67	53	91	100	17	216	152
Confirmation	18	21	18	16	12	4	0	0	0	0
Avg attend in Church School	31	68	37	24	32	40	0	0	28	127
Avg Attendance for Education classes other than Sunday	40									
Average attendance in short term Education classes	10									
Number of persons in covenant discipleship groups		0	0	0	5					
Number of participants (students) in VBS		25	25	51	11	8	0	0	0	9
Spiritual Formation classes		7	3	3	4	3	2	0	18	2
Number of ongoing classes for learning other than Sunday church school		8	0	0	3	3	7	0	28	7
Number of short term classes and		2	2	1	0	5	3	0	95	,
groups (all ages) for learning Number of children's Christian		2		1	0	5	<u> </u>	0	90	U
education groups other than Sunday Number of youth Christian education	3									
groups other than Sunday school	2									

BW	Bar	num										
641473												
ltem			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Number	of ad	ult Christian education										
groups o	other	than Sunday school	3									
Total nu	mber	of Christian eduation										
goups of	ther tl	nan Sunday school	8									
Christiar	n form	nation participants who										
became	Profe	essing members	2									
Member	ship i	n UM Men	5	7	7	7	7	0	0	0	0	0
Member	ship i	n UM Women	12	13	13	13	13	10	9	0	12	12
		/ paid for local church and										
commur			1,742	2,998	1,710	860	860	400	3,411	0	1,769	5,052
		ner mission teams send	,	,	, -				- 1		,	- ,
from this	s chur	rch		1	0	2	1					
Number	of pe	rsons sent from this										
church c	on oth	er mission teams		12	0	37	18					
		of outreach ministries										15
		mmunity ministries for										
		ice, and mercy										3
		mmunity ministries for the										
poor/soc	cially i	marginalized										4
Number	of pe	rsons engaged in mission						4	1	0	0	75
		mmunity ministries for						•	•			
		or education		0	0	1	0					
		rsons served by				-						
		inistries for daycare		0	0	12	0	10	0	0	22	
		mmunity ministries for										
		ice, and mercy		2	2	0	2					
		rsons served by										
		inistries for outreach,		150	150	0	50	10	75	0	0	750
		ch land, buildings, and										
equipme		U .	1,000,000									
Value of	chur	ch-owned parsonages										
and furn	iture		125,000									

BW	Barnum										
641473											
ltem		2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
	alue of church-owned land, , and equipment		800,000	1,255,000	1,255,000	1,255,000	1,255,000	2,401,000	2,401,000	2,401,000	2,401,000
	other assets (cash, securities,		800,000	1,255,000	1,200,000	1,200,000	1,255,000	2,401,000	2,401,000	2,401,000	2,401,000
	perty, etc)	0	0	0	2,020	2,043	1,946	2,000	0	2,060	54,773
	ness on these items at end of				_,	_,	.,	_,		_,	
year		271,680	179,398	142,000	106,200	85,219	74,810	40,353	0	0	0
Other ind etc)	ebtedness (current expenses,	0	3,100	0	0	0	0	0	0	0	0
•	of Pastoral Support										
apportion	ed	4,001	4,169	5,349	5,061	5,171	5,109				
Ministry c	of Administration apportioned	1,954	2,352	2,713	2,917	2,768	2,604				
World Se	ervice apportioned	1,995	1,986	2,322	2,353	2,325	2,186				
Conferen	ce Benevolences apportioned	2,467	2,747	3,559	3,917	3,728	3,700				
Uncollect	ables Apportioned	875	941	2,157	2,100	2,060	1,766				
Ministeria	al Education Fund apportioned	641	679	774	774	751	731				
Black Co	llege Fund apportioned	255	271	309	309	300	292				
	iversity Fund apportioned	56	61	69	69	67	65				
Developir apportion	ng Missional Leaders - ied							3,566	3,520	2,888	3,275
Equippine apportion	g Missional Congregations - ied							2,825	2,788	1,830	2,075
	g Missional Impact -							4,038	3,986		5,472
	ng Missional Resources -							567	560		686
••	ip of the AC - apportioned							190	188		
	of the AC - apportioned							2,489	2,457		

BW	Barnum										
641473											
ltem		2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Continger apportion	ncy for Uncollectables - ed							1,642	1,620	1,568	1,778
District ac	dministration funds	68									
Ministry o	f Pastoral Support paid	4,001	4,169	5,349	1,340	4,195	5,109				
Ministry o	f Administration paid	1,954	2,352	2,713	729	2,179	2,604				
World Se	rvice paid	1,995	1,986	2,322	588	1,830	2,186				
Conferen	ce Benevolences paid	2,467	2,747	3,559	979	2,935	3,700				
Uncollect	ables Paid	875	941	2,157	525	1,622	1,766				
Ministeria	I Education Fund paid	641	679	774	194	592	731				
Black Col	llege Fund paid	255	271	309	77	236	292				
Africa Uni	iversity Fund paid	56	61	69	17	53	65				
	ng Missional Leaders - paid							3,566	3,520	2,888	3,275
Equipping paid	g Missional Congregations -							2,825	2,788	1,830	2,075
Extendinç	g Missional Impact - paid							4,038	3,986	4,825	5,472
Generatir	ng Missional Resources - paid							567	560	605	686
Leadersh	ip of the AC - paid							190	188	2,410	2,733
Support c	of the AC - paid							2,489	2,457	3,300	3,743
Continger	ncy for Uncollectables - paid							1,642	1,620	1,568	1,778
Other ber	nevolences	545	10	1,012	178	378	0	0	0	0	0

BW	Bar	rnum										
641473	;											
Item			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Total: Ge	en Ac	dvance Specials and										
World Se	ervice	e Special Gifts	545									
Confere	nce a	advance specials	500	299	0	0	0	0	0	0	0	0
Other be	enevo	plences sent to conference										
treasure			563	656	616	181	195	250	0	288	346	0
-		ation (capital and										
operatio	nal e	xpenses)	132	134	144	38	0	0	0	144	173	172
Camping	g spe	ecial asking										344
Other be	enevo	plences paid directly by										
local chu	urch		11,731									
One Gre	eat H	our of Sharing	200	130	60	110	1	0	0	0	0	0
World C	omm	union Sunday	34	0	0	0	0	0	0	0	0	0
Total: Ge	enera	al church offerings	234				1		0	0	0	0
		t given directly to UM										
causes ((not ร	sent to the annual		827	600	0	378	250	0	0	0	0
Total am	nount	t given directly to non-UM										
causes ((not s	sent to the annual		11,206	13,260	10,080	5,649	8,782	9,847	7,878	18,932	8,432
		benefit funds pd to the										
		ealth Benefits	7,471	9,287	8,774	8,261	7,624	0	0	0	26,533	10,128
	nsura	ance Premiums paid to										
MAC			0	13,684	16,146	15,069	15,540	0	17,017	18,155	20,067	20,779
Pastor's	base	e compensation	43,000	45,303	40,156	37,312	34,538	40,000	52,244	55,285	58,035	60,919
Utilities p	paid 1	to/for Pastor	4,539	4,520	3,687	3,775	3,289	1,579	4,794	5,211	4,116	5,095
		g-related allowances and	4,539	4,520	3,687	3,775	3,289	1,579	4,794	5,211	4,116	
	able	reimbursements paid	.,000	.,020	0,001	0,170	0,200	.,	.,	0,211	.,	
to/for Pa			4,262	3,058	4,172	3,505	3,115	2,848	5,419	8,951	8,626	9,236
Total: Ac	ccour	ntable reimbursements	4,262	3,058	4,172	3,505	3,115	2,848	5,419	8,951	8,626	9,236

BW	Barnum										
641473											
ltem		2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Other sta	aff compensation and										
expenses		18,406	20,145	18,746	18,261	16,596	23,816	27,477	20,578	34,935	44,150
	expenses for program										
(including	g church school)	5,756	6,487	6,939	9,227	3,597	4,663	15,725	7,880	21,039	68,372
	rrent operating expenses	23,087	25,139	17,650	21,034	17,495	28,062	27,333	27,513	32,809	35,769
Principal	and interest paid on										
indebted	ness, loans, mortages, etc	0	53,450	49,868	34,201	29,961	33,730	39,736	41,229	0	0
Paid on b	ouildings and improvements	28,587	4,330	4,040	3,254	135	22,916	5,146	4,033	9,502	29,599
	sh sent to district or										
	ce UMW Treasurer	600									
	TOTAL PAID (sum of finances										
in paid co		161,725	211,871	203,122	168,935	152,133	183,349	220,055	212,264	252,539	312,757
	of pledges and identified										
givers		0	0	0	0	0	0	0	0	118	190
	thru non-pledging, identified										
givers		166,307	230,102	216,278	195,228	180,260	179,868	215,268	221,673	251,910	277,683
Received	from unidentified givers	0	0	0	0	0	23,253	0	27,077	0	15,934
Interest &	& dividends	0	0	0	390	68	56	11	18	42	34
Building (use fees, contributions, rentals	0	0	0	0	0	85	0	0	0	0
)	ers & other sources	0	0	0	0	0	27.250	13,733	0	4 006	E 700
	nual operating & benevolence	0	U	U	U	U	27,259	13,733	U	4,006	5,733
	nual operating & benevolence unding sources	166,307	230,102	216,278	195,618	180,328	230,521	229,012	248,768	255,958	299,384
buugerit		100,307	230,102	210,270	195,010	100,320	230,521	229,012	240,700	255,956	299,304
Capital c	ampaigns	0	0	0	0	0	0	0	0	0	13,290
Memoria	l/endowment bequests	0	0	0	37	0	0	5,045	640	50	636
Amount r	received for Special Sundays,										
advance	specials, and other directed		3,552	1,400	489	0	0	816	42,431	0	0
	nding sources for capital &										
other spe	ecial projects	0	3,552	1,400	526	0	0	5,861	43,071	50	13,926

BW	Barnum										
641473											
ltem		2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Other		0	0	0	0	0	0	0	0	0	401
Total: fun church	nding sources from outside the	0	0	0	0	0	0	0	0	0	401
	dge giving by church members										
(total inco	ome)	166,307	230,102	216,278	195,228	180,260	203,121	215,268			313,711
Request	10 year Table history					1	1	0	0	0	
Number o	of bequests received					0	1	0	0	0	0
Dollar am	nount of bequests received					0	4,000	0	0	0	0