NS Bemidji										
642557										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Pct apport paid	0.00%	100.00%	49.43%	57.03%	100.00%	5.17%	22.99%	100.00%	100.01%	100.00%
Total Amount Apportioned	35,791	32,013	30,532	30,548	30,311	28,629	28,647	27,657	29,445	30,421
Total Apportionment Paid	0	32,013	15,092	17,420	30,311	1,481	6,585	27,657	29,447	30,421
Total full members reported at close of last year	456	394	336	363	349	280	292	292	285	281
Received on Profession of Christian Faith through confirmation										4
Prof of faith	11	5	8	0	12	0	0	0	0	5
Correct previous year by addition		0	32	0	0	0	0	0	0	0
Received from other UM churches	7	0	1	0	4	18	0	0	1	0
Received from other denominations	0	0	2	1	0	6	0	0	2	0
Removed or corrected by Charge Conference action	60	0	0	7	32	0	0	0	0	0
Withdrawn	9	0	0	0	2	0	0	0	0	1
Correct previous year by subtraction		58	0	0	43	2	0	0	0	0
Removed by transfer to other UM churches	2	0	2	0	2	0	0	0	4	0
Removed by transfer to other denominations	2	0	4	0	0	0	0	0	1	2
Removed by death	7	5	10	8	6	10	0	7	2	8
Membership	394	336	363	349	280	292	292	285	281	279
African American / Black	1	1	1	1	0	0	0	0	0	0
Hispanic	1	1	1	1	1	1	1	1	1	_ 1

NS Bemidji										
642557										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Native American	2	2	1	1	2	2	2	2	2	2
White	390	332	360	346	277	289	289	282	278	276
Total membership by ethnicity										279
Females	240	202	218	211	178	179	179	173	171	170
Males	154	134	145	138	102	113	113	112	110	109
Total membership by gender										279
Avg worship attend	155	149	165	168	142	128	128	110	104	101
Number of persons baptized this year (all ages)	9	3	1	5	7					
Number of persons baptized this year (age 0-12)						3	3	1	3	3
Number of persons baptized this year (age 13 and older)						1	1	0	0	0
Total number of persons baptized										3
Baptized members who are not Professing members	78	78	115	120	115	83	83	0	0	0
Number of persons on constituency roll	136	69	183	143	115	83	83	0	0	75
Number of leaders for Sunday school	21									
Number of leaders for all other groups	4									
Number of children in Sunday school	44									
Spiritual Formation - children		45	39	52	43	46	46	18	18	16
Number of youth in Sunday school	3									

NS Bemidji										
642557										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Number of youth in all other groups	20									
Spiritual Formation - teens	_	20	12	16	25	27	27	12	10	5
Number of adults in Sunday school	16									
Number of adults in all other groups	3									
Spiritual Formation - adults		5	6	3	2	2	2	0	0	0
Other Adults (over 30) in Christian Formation and small groups		38	45	54	58	55	55	30	30	20
Total number of participants in Sunda school	84									
Total number of participants in all othe groups	er 27									
Total number in Christian Formation and small groups		108	102	125	128	130	130	60	58	41
Confirmation	3	4	0	12	0	9	9	3	3	4
Avg attend in Church School	42	45	32	42	44	45	45	6	8	31
Avg Attendance for Education classes other than Sunday	s 4									
Average attendance in short term Education classes	38									
Number of participants (students) in VBS		35	32	35	32	44	44	12	0	0
Spiritual Formation classes		6	5	5	6	6	6	2	2	2
Number of ongoing classes for learnir other than Sunday church school	ng	2	2	1	1	1	1	1	1	1
Number of short term classes and groups (all ages) for learning		0	2	5	3	2	2	0	1	2
Number of children's Christian education groups other than Sunday	1									

NS	Ben	nidji										
642557												
Item			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Number	of yo	uth Christian education										
groups o	ther	than Sunday school	1									
Number	of ad	ult Christian education										
		than Sunday school	5									
		of Christian eduation										
goups ot	her th	han Sunday school	7									
		nation participants who										
became	Profe	essing members	16									
Members	ship i	n UM Men	15	0	12	10	6	6	6	8	10	10
Amount	UMM	paid for projects	0	0	6,700	0	0	0	0	0	0	0
Members	ship i	n UM Women	25	0	28	29	34	32	32	20	23	23
Amount	ŪŴŴ	/ paid for local church and										
commun	ity wo	ork	2,380	0	2,200	6,587	5,004	0	0	8,256	2,745	2,100
Members	ship i	n UM Youth Fellowship	16									
Number	of oth	ner mission teams send										
from this	chur	ch		0	0	0	1					
Number	of pe	ersons sent from this										
church o	n oth	er mission teams		1	0	0	0					
Total nur	mber	of outreach ministries										2
Number	of co	mmunity ministries for the										
poor/soc	ially r	marginalized										2
Number	of pe	ersons engaged in mission						75	75	85	85	85
		mmunity ministries for						_			_	
		or education		0	0	1	3					
		ersons served by										
		inistries for daycare		0	0	14	59	59	59	20	20	
		mmunity ministries for										
		ice, and mercy		2	0	0	11					
		rsons served by										
commun	ity m	inistries for outreach,		200	0	0	136	140	140	85	120	400

NS	Bemidji										
642557											
ltem		2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Value of equipme	church land, buildings, and	2,114,282									
	alue of church-owned land,	2,114,202									
	and equipment		2,114,283	3,546,700	3,546,700	3,546,700	3,546,700	3,546,700	3,546,700	3,546,700	4,160,983
	other assets (cash, securities,		_,,_00	0,010,100	0,010,100	0,010,100	0,010,100	0,010,100	0,010,100	0,010,100	.,,
	operty, etc)	95,357	95,000	261,433	532,000	532,000	532,000	532,000	532,000	532,000	221,509
Indebted year	ness on these items at end of	128,000	52,000	0	0	0	0	0	0	0	0
	of Pastoral Support		- ,								
apportion		11,695	10,107	9,467	8,834	9,128	8,889				
Ministry o	of Administration apportioned	5,711	5,701	4,802	5,092	4,887	4,532				
World Se	ervice apportioned	5,832	4,815	4,110	4,107	4,104	3,804				
Conferer	nce Benevolences apportioned	7,210	6,660	6,298	6,837	6,581	6,438				
Uncollec	tables Apportioned	2,556	2,280	3,816	3,666	3,637	3,073				
Ministeria	al Education Fund apportioned	1,875	1,646	1,370	1,352	1,327	1,272				
Black Co	llege Fund apportioned	747	657	547	539	529	507				
Africa Ur	niversity Fund apportioned	165	147	122	121	118	114				
	ng Missional Leaders -							6,670	6,439	4,880	5,042
	g Missional Congregations -							5,283	5,100		3,194
Extendin	g Missional Impact -							,			
apportior	ned ng Missional Resources -							7,553	7,292	8,153	8,423
apportion	•							1,060	1,024	1,022	1,056
Leadersh	nip of the AC - apportioned							356	344	4,072	4,208
Support	of the AC - apportioned							4,655	4,494	5,577	5,762

NS Bemidji										
642557										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Contingency for Uncollectables - apportioned							3,070	2,964	2,649	2,736
District asking		0	202	0	0	0	0	175	292	281
Ministry of Pastoral Support paid	0	10,107	5,009	4,920	9,128	460				
Ministry of Administration paid	0	5,701	2,666	2,990	4,887	234				
World Service paid	0	4,815	2,184	2,814	4,104	197				
Conference Benevolences paid	0	6,660	3,348	4,684	6,581	333				
Uncollectables Paid	0	2,280	947	0	3,637	159				
Ministerial Education Fund paid	0	1,646	801	1,352	1,327	66				
Black College Fund paid	0	657	117	539	529	26				
Africa University Fund paid	0	147	20	121	118	6				
Developing Missional Leaders - paid							1,533	6,439	4,880	5,042
Equipping Missional Congregations - paid							1,214	5,100	3,092	3,194
Extending Missional Impact - paid							1,736	7,292	8,154	8,423
Generating Missional Resources - paid							244	1,024	1,022	1,056
Leadership of the AC - paid							82	344	4,073	4,208
Support of the AC - paid							1,070	4,494	5,577	5,762
Contingency for Uncollectables - paid							706	2,964	2,649	2,736
District asking paid to the district		0	0	16,680	0	3,755	3,755	0	0	0

NS Bemidji										
642557										
Item	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Other benevolences	915	100	6,170	2,210	2,357	4,255	907	0	3,710	6,472
Total: Gen Advance Specials and World Service Special Gifts	915									
Conference advance specials	0	0	0	500	500	0	0	0	0	0
Other benevolences sent to conference treasurer	712	877	0	0	500	0	433	1,994	413	4,513
Higher education (capital and operational expenses)	0	0	0	0	0	0	0	292	0	0
Other benevolences paid directly by local church	7,955									
One Great Hour of Sharing	0	0	0	0	1,803	0	0	0	0	0
Native American Ministries Sunday	0	0	0	0	0	297	0	0	0	0
Total: General church offerings	0				1,803		0	0	0	0
Total amount given directly to UM causes (not sent to the annual		0	25,436	6,406	5,530	0	0	0	0	0
Total amount given directly to non-UM causes (not sent to the annual		4,559	8,503	6,588	9,580	7,666	7,666	0	0	1,074
Pension and benefit funds pd to the GBOP and Health Benefits	8,284	6,416	5,570	5,070	7,968	2,054	2,054	4,078	8,133	7,412
Health Insurance Premiums paid to MAC	5,490	8,962	9,182	7,535	13,903	1,884	1,884	5,023	7,955	7,138
Pastor's base compensation	34,075	38,589	35,513	18,600	39,234	40,000	40,000	37,031	44,000	47,000
Housing paid to/for Pastor	16,437	15,219	8,750	6,462	14,000	14,000	14,000	9,154	14,000	14,000
Total: Housing-related allowances and utilities	16,437	15,219	8,750	6,462	14,000	14,000	14,000	9,154	14,000	
Accountable reimbursements paid to/for Pastor	4,545	2,448	0	42	1,560	487	487	73	1,651	3,910
Total: Accountable reimbursements	4,545	2,448	0	42	1,560	487	487	73	1,651	3,910

NS	Bemidji										
642557											
ltem		2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
	sh allowances paid to/for										
Pastor		0	0	1,221	1,655	324	860	860	0	0	0
	her cash allowances paid										
	stor & Associate(s)	0	0	1,221	1,655	324	860	860	0	0	0
	off compensation and			~~~~~					~~~~		
expenses		62,309	68,398	68,600	58,244	58,851	63,065	63,065	69,325	61,469	61,469
	expenses for program g church school)	10,108	9,421	10,131	11,989	8,962	7,453	7,453	11,543	6,212	3,779
, ,	· · · ·										
	rrent operating expenses	47,017	48,872	48,717	53,502	57,239	64,917	64,917	53,772	49,279	46,226
	and interest paid on										
indebted	ness, loans, mortages, etc	57,000	76,933	61,642	0	0	0	0	0	0	0
Paid on b	ouildings and improvements	20,146	0	0	46,861	0	16,825	16,825	0	0	0
	TOTAL PAID (sum of finances				-,		-,	- ,			
in paid co		274,993	312,807	304,527	259,764	252,622	228,999	230,891	219,942	226,269	233,414
Number	of pledges and identified										
givers		198	210	180	235	181	90	90	0	0	129
Received	thru pledges	169,840	196,998	168,530	167,215	197,490	180,883	180,883	190,263	183,178	149,272
	thru non-pledging, identified	103,040	100,000	100,000	107,210	157,450	100,000	100,000	130,203	100,170	140,272
givers	a that hold ploaging, laonanoa	22,003	20,266	23,996	33,726	23,727	37,630	37,630	35,399	30,833	62,926
9.10.0		,			00,120	_0,: _:	01,000	01,000			0_,0_0
Received	from unidentified givers	3,129	4,963	2,575	3,683	4,033	3,950	3,950	2,393	2,437	4,944
Interest &	& dividends	1,143	1,416	207	293	116	212	212	0	0	0
Sale of c	hurch assets	0	0	0	0	677	717	717	164	234	0
		U	•	•	U	011	7.17	7.17	104	204	V
Building u	use fees, contributions, rentals	4,560	5,995	6,385	7,228	11,825	10,880	10,880	12,150	16,335	13,000
Fundrais	ers & other sources	7,000	0	1,800	0	0	0	0	0	0	0
	nual operating & benevolence	,		.,			•				
	unding sources	207,675	229,638	203,493	212,145	237,868	234,272	234,272	240,369	233,017	230,142
Capital ca	ampaigns	87,146	75,992	0	0	0	42,000	42,000	0	0	0

NS	Bei	midji										
642557												
ltem			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Memoria	al/enc	dowment bequests	1,854	5,485	150,000	0	2,713	745	745	1,049	550	3,335
Other so	ource	s & projects	0	0	0	0	3,500	0	0	0	0	0
		ived for Special Sundays, cials, and other directed		0	0	0	2,173	3,792	3,792	3,710	557	4,014
Total: fur	-	g sources for capital & projects	89,000	81,477	150,000	0	8,386	46,537	46,537	4,759	1,107	7,349
	edge	giving by church members	194,972	222,227	195,101	204,624	225,250	222,463	222,463	,	,	237,491
		/ /ear Table history	101,012		100,101	201,021	1	1	1	0	0	201,101
•		nt of bequests received					0	0	0	0	0	42,615
Dollar ar	nour	nt of stock gifts received					0	22,000	22,000	0	0	0
Summer	cam	npers				14						