

SP	Amboy											
646761												
Item			2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Pct apport paid			100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Amount Apportioned			4,995	4,824	5,086	5,008	5,148	5,153	5,347	5,326	5,569	5,660
Total Apportionment Paid			4,995	4,824	5,086	5,008	5,148	5,153	5,347	5,326	5,569	5,660
Total full members reported at close of last year			85	82	70	64	60	57	59	56	43	42
Received on Profession of Christian Faith through confirmation												1
Prof of faith			0	0	0	0	0	2	2	1	0	0
Correct previous year by addition				0	2	0	0	0	0	0	0	0
Removed or corrected by Charge Conference action			0	0	0	2	0	0	0	12	0	0
Withdrawn			0	1	2	0	0	0	0	0	0	0
Correct previous year by subtraction				9	0	2	0	0	4	0	0	0
Removed by transfer to other denominations			0	0	3	0	0	0	0	1	0	0
Removed by death			3	2	3	0	3	0	1	1	1	2
Membership			82	70	64	60	57	59	56	43	42	41
African American / Black			0	0	2	2	2	2	0	0	0	0
White			82	70	62	58	55	57	56	43	42	41
Total membership by ethnicity												41
Females			49	41	38	36	35	36	36	28	27	26
Males			33	29	26	24	22	23	20	15	15	15

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Total membership by gender												41
Avg worship attend			33	26	26	32	34	33	31	29	27	22
Number of persons baptized this year (all ages)			1	2	0	1	0					
Number of persons baptized this year (age 0-12)								0	0	0	2	0
Baptized members who are not Professing members			0	15	15	16	16	16	15	15	17	14
Number of persons on constituency roll			4	0	0	0	0	0	0	0	0	5
Number of leaders for Sunday school			4									
Number of children in Sunday school			8									
Spiritual Formation - children				15	14	16	16	14	14	13	13	13
Spiritual Formation - teens				0	1	3	3	3	1	2	2	2
Number of adults in Sunday school			10									
Spiritual Formation - adults				0	10	0	0	0	0	0	0	0
Other Adults (over 30) in Christian Formation and small groups				10	11	10	10	10	9	0	0	0
Total number of participants in Sunday school			22									
Total number in Christian Formation and small groups				25	36	29	29	27	24	15	15	15
Confirmation			0	1	0	1	2	0	1	2	1	3
Avg attend in Church School			22	18	22	18	20	12	10	10	10	8
Number of persons in covenant discipleship groups				0	0	1	1					

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Number of participants (students) in VBS			0	12	8	8	8	8	8	8	8
Spiritual Formation classes			3	22	4	5	4	3	3	3	2
Number of ongoing classes for learning other than Sunday church school			0	11	2	0	0	0	0	0	0
Number of short term classes and groups (all ages) for learning			0	0	0	1	2	2	0	0	0
Membership in UM Men		0	0	1	0	0	1	1	3	1	1
Amount UMM paid for projects		0	0	0	0	0	0	0	200	400	100
Membership in UM Women		33	32	15	30	30	30	30	26	25	23
Amount UMW paid for local church and community work		400	530	800	475	500	500	500	500	500	500
Number of persons sent from this church on other mission teams			0	1	1	0					
Number of persons engaged in mission							4	4	3	1	0
Number of persons served by community ministries for outreach,			0	68	0	0	0	0	0	0	0
Value of church land, buildings, and equipment		766,000									
Market value of church-owned land, buildings, and equipment			848,000	848,000	865,202	995,469	995,469	995,469	1,189,200	1,189,200	1,189,200
Value of other assets (cash, securities, other property, etc)		115,000	0	0	0	0	0	0	0	0	0
Ministry of Pastoral Support apportioned		1,632	1,523	1,577	1,448	1,550	1,600				
Ministry of Administration apportioned		797	859	800	835	830	816				
World Service apportioned		814	725	685	673	697	685				
Conference Benevolences apportioned		1,006	1,004	1,049	1,121	1,118	1,159				

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Uncollectables Apportioned			357	344	636	601	618	553				
Ministerial Education Fund apportioned			262	248	228	222	225	229				
Black College Fund apportioned			104	99	91	88	90	91				
Africa University Fund apportioned			23	22	20	20	20	20				
Developing Missional Leaders - apportioned									1,245	1,240	923	938
Equipping Missional Congregations - apportioned									986	982	585	594
Extending Missional Impact - apportioned									1,410	1,404	1,542	1,567
Generating Missional Resources - apportioned									198	197	193	197
Leadership of the AC - apportioned									66	66	770	783
Support of the AC - apportioned									869	866	1,055	1,072
Contingency for Uncollectables - apportioned									573	571	501	509
District administration funds			43									
District asking				0	175	0	0	0	0	59	56	21
Ministry of Pastoral Support paid			1,632	1,523	1,577	1,448	1,550	1,600				
Ministry of Administration paid			797	859	800	835	830	816				
World Service paid			814	725	685	673	697	685				
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Contingency for Uncollectables - paid									573	571	501	509
District asking paid to the district				0	0	0	40	57	33	31	29	27
Other benevolences			0	0	485	0	257	5	0	0	0	112
Conference advance specials			255	0	0	0	0	0	0	0	0	0
Other benevolences sent to conference treasurer			368	370	364	340	328	815	314	318	362	200
Higher education (capital and operational expenses)			84	85	82	70	64	60	57	59	56	43
Camping special asking												86
Other benevolences paid directly by local church			2,089									
Human Relations Sunday			0	0	0	0	0	50	30	20	0	11

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One Great Hour of Sharing			65	100	141	91	0	60	41	27	0	0
Peace with Justice			0	0	0	0	0	0	20	10	0	0
Native American Ministries Sunday			0	0	0	0	0	0	10	26	0	27
World Communion Sunday			135	0	0	0	115	61	80	0	0	5
U. M. Student Day			0	0	0	0	0	20	10	0	0	0
Total: General church offerings			200				115		191	83	0	43
Total amount given directly to UM causes (not sent to the annual				5,078	5,086	5,007	5,340	5,333	5,519	5,503	5,738	5,789
Total amount given directly to non-UM causes (not sent to the annual				1,259	1,240	345	1,380	0	150	0	400	0
Pension and benefit funds pd to the GBOP and Health Benefits			2,937	3,048	3,079	3,079	3,500	3,677	3,201	1,428	300	1,500
Health Insurance Premiums paid to MAC			4,589	4,865	5,741	6,028	4,441	2,855	2,855	1,666	0	0
Pastor's base compensation			14,328	14,868	15,018	15,006	17,075	17,931	18,459	15,970	12,595	11,745
Utilities paid to/for Pastor			2,000	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,700	2,700
Total: Housing-related allowances and utilities			2,000	2,200	2,200	2,200	2,200	2,200	2,200	2,200	2,700	
Accountable reimbursements paid to/for Pastor			363	810	1,026	918	862	1,584	944	1,099	774	1,999
Total: Accountable reimbursements			363	810	1,026	918	862	1,584	944	1,099	774	1,999
Other staff compensation and expenses			0	600	600	925	875	875	875	875	875	875
Current expenses for program (including church school)			516	656	780	675	1,109	1,018	964	398	175	575
Other current operating expenses			7,050	8,560	8,690	9,281	9,664	9,415	9,268	11,783	9,587	9,252

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Paid on buildings and improvements			2,921	2,600	1,739	1,038	3,335	3,633	1,654	542	2,273	2,613
UMW cash sent to district or conference UMW Treasurer			530									
GRAND TOTAL PAID (sum of finances in paid column)			43,268	49,923	51,357	50,011	55,733	54,802	52,031	47,281	41,433	43,219
Number of pledges and identified givers			34	32	30	30	32	29	29	29	25	20
Received thru non-pledging, identified givers			36,195	36,098	38,166	36,171	38,352	34,634	33,455	31,014	22,213	19,032
Received from unidentified givers			469	628	470	597	495	609	689	734	567	334
Interest & dividends			8,096	5,186	4,218	3,440	1,102	1,215	874	566	1,229	924
Building use fees, contributions, rentals			0	0	650	100	575	250	0	0	0	0
Total: annual operating & benevolence budget funding sources			44,760	41,912	43,504	40,308	40,524	36,708	35,018	32,314	24,009	20,290
Memorial/endowment bequests			410	0	0	0	0	2,271	0	0	0	0
Amount received for Special Sundays, advance specials, and other directed				300	701	269	558	821	336	198	0	0
Total: funding sources for capital & other special projects			410	300	701	269	558	3,092	336	198	0	0
Advance special or apportioned funds received by church			0	449	0	0	0	0	0	0	0	0
Other			0	2,479	1,688	200	0	0	0	0	0	0
Total: funding sources from outside the church			0	2,928	1,688	200	0	0	0	0	0	0
Total pledge giving by church members (total income)			36,664	36,726	38,636	36,768	38,847	35,243	34,144			20,290
Request 10 year Table history							1	1	1	0	1	
Dollar amount of bequests received							0	2,500	0	0	0	0