

Local Church Statistical Report to the District Conference



District:	<input type="text"/>	Report for Year Ending	<input type="text" value="2021"/>
Church ID# office use only	<input type="text"/>	Pastor	<input type="text"/>
Year church founded	<input type="text"/>	Phone	<input type="text"/>
Church name	<input type="text"/>	E-mail	<input type="text"/>
Mailing address	<input type="text"/>	Web site	<input type="text"/>
City / Town	<input type="text"/>	Church Ethnicity	<input type="text"/>
State / Province	<input type="text"/>		
Postal code	<input type="text"/>		

Who is making disciples in our church?		How many disciples are multiplying our church?	
Number of persons making disciples	1	Number sent to plant churches <i>(no longer in attendance)</i>	18
Number baptized <i>(including infants)</i>	2	Number declaring call to ministry/missions	19
Number infants/children dedicated	3	Number preparing for Global Partners missions	20
Number student members	4	Number preparing for global missions	21
Number adult members	5	Number preparing for church multiplication leadership	22
Total members	6	Number students enrolled in Wesleyan colleges & universities	23
Onsite worship average attendance <i>including children's church</i>	7	Number students enrolled in non-Wesleyan colleges & universities	24
Live online average attendance	8	Number students engaged in ministry training	25
Number of persons saved thru local church ministries	9	Where are we a transforming presence by disciples making disciples?	
Number of persons sanctified during the year	10	Number of physical locations used for worship gatherings	26
Avg. no. children being discipled	11	List all ZIP/postal code where worship gatherings occur	27
Avg. no. youth being discipled	12		
Avg. no. adults being discipled	13		
Total avg. no. persons being discipled	14		
Number children's discipleship responsibility list	15		
Number youth discipleship responsibility list	16		
Number adult discipleship responsibility list	17		

Property			Basic Ministry Support (continued)		
Value of church, land & auxiliary buildings	28		Salary paid to associate/assistant pastor(s)	51	
Value of parsonage(s) <i>[if owned by church]</i>	29		Pension paid for associate/assistant pastor(s)	52	
Indebtedness on all property & buildings	30		Housing allowance & utilities paid to/for associate/ assistant pastor(s)	53	
Cash Income			Allowances & benefits paid to/for associate/ assistant pastor(s) not otherwise listed	54	
"Assessable" Contribution Income (for USF/EIF)			Paid to Global Partners	55	
Tithes & offerings	31		Paid to "non-Wesleyan" missions	56	
All other contribution income not included in another category <i>(including Sunday School, Global Partners, and other special offerings; do not include items reported on 34-36)</i>	32		Paid for local benevolences & all other compassionate ministries not otherwise listed	57	
Total assessable contribution income <i>(add lines 31 and 32)</i>	33		Paid on indebtedness including principal & interest	58	
"Non-Assessable" Contribution Income (for USF/EIF)			Paid for property, new construct. & major remodeling	59	
DBA approved building and remodel project offerings	34		Paid for all local expenditures not otherwise listed	60	
District/denomination-approved church plant project offerings	35		Total paid out for all basic ministry support <i>(add lines 47 thru 60)</i>	61	
Offerings for Urban Missional Churches <i>[Disc. 523; 2005:1(i)]</i>	36		Other Ministry Support		
Total "non-assessable" contribution income <i>(add lines 34 thru 36)</i>	37		Amount paid on USF-EIF and district assessment	62	
Total contribution income <i>(add lines 33 & 37)</i>	38		Paid to Wesleyan Native Ministries	63	
Other "Non-Assessable" Income (for USF/EIF)			Paid to Hephzibah Ministries Inc./Hephzibah62:4	64	
Grants received from entities (General Church, district, government units, corporations and other non-profits)	39		Paid to World Hope Intl. and World Hope Canada	65	
Borrowed money	40		Paid to Wesleyan Emergency Relief Fund (WERF)	66	
Sale, rental or lease of property	41		Paid to other denominationally sponsored offerings & projects	67	
Daycare centers, day school, retirement home, nursing home, etc.	42		Paid for General Church event registrations (incl. youth)	68	
Wills, bequests and estate contributions	43		Paid for all other district and general purposes not otherwise listed on this report	69	
Interest and investment earnings	44		Total paid for all Other Ministry Support <i>(add lines 62 thru 69)</i>	70	
Total "other non-assessable" income <i>(add lines 39 thru 44)</i>	45		Grand total paid for all purposes <i>(add lines 61 & 70)</i>	71	
Grand total all income <i>(Add lines 38 & 45)</i>	46		USF Assessable Net Income		
Cash Disbursement			Total Assessable Net Income <i>(same as line 33)</i>	72	
Basic Ministry Support			Payments exempt from USF Assessable Net Income <i>(line 55 plus 63 thru 68)</i>	73	
Salary paid to senior/lead pastor	47		USF Assessable Net Income <i>(line 72 less line 73)</i>	74	
Pension paid for pastor	48		Important Supplementary Questions		
Housing allowance & utilities paid to/for pastor	49		Do you make pension payments monthly to the Wesleyan Pension Fund?	75	
Allowances/benefits pd.to/for pastor not otherwise listed	50		Do you comply with the annual audit requirements in The Wesleyan Discipline (para.863)?	76	
			Has a church representative reviewed insurance coverages with your provider in the past three years?	77	