

		Table I - Statistical 2010																			
Line Number:		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14
		Church Membership																			
		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcv'd on Prof. of Faith/Restored/Corrected	Transferred in from Other UM Churches	Transferred in from Non-UM Churches	Removed by Charge Conference Action	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UM Churches	Transferred Out to Non-UM Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/Not	Constituency Roll	Total Enrolled in Confirmation Classes
	CLEVELAND DISTRICT	387	0	0	0	0	3	3	0	0	0	0	4	1	8	380	181	6	40	129	0
	Alien Memorial UMC	173	8	0	0	8	0	1	0	0	0	0	2	0	1	179	78	5	9	12	0
	Apison UMC	156	2	0	0	2	0	3	0	0	0	0	0	0	2	159	64	3	7	6	0
	Asbury UMC																				
	Athens Parish																				
	Tranquility UMC	30	1	0	0	1	0	0	0	0	0	0	0	0	1	30	17	1	0	0	0
	Union Chapel UMC	17	0	0	0	0	0	0	0	0	0	0	0	0	1	16	8	0	0	0	0
	Union Chapel UMC	47	1	0	0	1	0	0	0	0	0	0	0	0	2	46	25	1	0	0	0
	Benton-Chestuee																				
	Benton UMC	81	0	0	0	0	3	1	0	1	1	1	1	1	2	81	28	0	0	0	0
	Chestuee UMC	97	0	0	0	0	0	0	0	0	0	0	0	0	2	95	35	0	0	0	0
	Chestuee UMC	178	0	0	0	0	3	1	0	1	1	1	1	1	4	176	63	0	0	0	0
	Big Spring-Valley Head																				
	Big Spring UMC	135	1	0	0	1	2	1	1	1	1	1	1	1	4	134	100	1	14	14	0
	Valley Head UMC	39	0	0	0	0	0	0	0	2	2	2	1	1	34	17	0	0	5	0	0
	Valley Head UMC	174	1	0	0	1	2	1	1	0	2	3	1	1	5	168	117	1	14	19	0
	Black Fox UMC	45	0	0	0	0	0	0	0	0	0	0	0	0	1	44	30	0	0	19	0
	Broad Street UMC	1,278	12	0	0	12	2	11	0	1	0	1	10	8	17	1,267	372	9	184	5	11
	Calhoun-Spring Creek																				
	Calhoun UMC	190	0	2	0	2	0	0	0	0	0	0	2	0	3	187	95	0	6	22	0
	Spring Creek UMC	59	0	0	0	0	0	0	0	0	0	0	0	0	1	58	22	0	0	0	0
	Spring Creek UMC	249	0	2	0	2	0	0	0	0	0	0	2	0	4	245	117	0	6	22	0
	Spring Creek UMC																				
	Spring Creek UMC	249	0	2	0	2	0	0	0	0	0	0	2	0	4	245	117	0	6	22	0

Line Number:		Table I - Statistical 2010																				
		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	
CLEVELAND DISTRICT		Church Membership																				
CHARGE AND CHURCH		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcv'd on Prof. of Faith/Restored/Corrected Churches	Transferred in from Non-UM Churches	Transferred in from Non-UM Churches	Removed by Charge Conference Action	Withdrawn from Professing Memb	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected Churches	Transferred Out to Other UM Churches	Transferred Out to Non-UM Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/ Not	Constituency Roll	Total Enrolled in Confirmation Classes	
	Chilcote UMC	70	1	0	0	1	0	0	0	0	0	0	0	0	0	2	69	60	3	3	13	0
	Cleveland, Trinity-Pleasant Grove																					
	Pleasant Grove UMC, Cleveland	17	0	0	0	0	0	0	0	0	0	0	0	0	0	1	16	19	1	1	10	0
	Trinity UMC, Cleveland	29	0	0	0	0	0	0	0	0	0	0	0	0	0	1	28	15	0	0	0	0
	Circuit Total:	46	0	0	0	0	0	0	0	0	0	0	0	0	0	2	44	34	1	1	10	0
	Daisy UMC	280	3	0	0	3	2	4	0	0	0	0	1	2	5	281	77	4	25	0	0	0
	Decatur-Concord																					
	Concord UMC	82	0	0	0	0	0	0	0	0	0	0	0	0	0	1	81	40	0	3	26	0
	Decatur UMC	136	1	0	0	1	0	0	0	0	0	3	1	2	131	55	2	14	39	0	0	0
	Circuit Total:	218	1	0	0	1	0	0	0	0	0	3	1	3	212	95	2	17	65	0	0	0
	Ducktown-Croft Chapel																					
	Croft Chapel UMC	55	5	0	0	5	0	0	0	0	0	1	0	0	1	58	55	9	0	25	0	0
	Ducktown UMC	62	2	0	0	2	0	0	0	0	0	0	0	0	1	63	41	4	0	10	0	0
	Circuit Total:	117	7	0	0	7	0	0	0	0	0	1	0	0	2	121	96	13	0	35	0	0
	Englewood-Mars Hill																					
	Englewood UMC	143	1	0	0	1	1	2	0	0	0	0	0	0	5	142	60	1	3	10	2	0
	Mars Hill UMC	118	0	0	0	0	0	0	0	0	0	0	1	3	110	44	0	16	5	0	0	
	Circuit Total:	261	1	0	0	1	1	2	0	0	0	0	1	3	252	104	1	19	15	2	0	0
	Evensville UMC	50	0	0	0	0	0	0	0	0	0	0	0	0	2	48	25	0	0	1	0	0
	First UMC, Cleveland	706	6	0	0	6	4	3	0	0	0	6	2	6	795	244	2	1	279	5	0	0
	First UMC, Copperhill	336	2	1	0	3	1	5	0	0	30	0	1	5	310	102	3	2	70	0	0	
	First UMC, Dayton	486	5	0	0	5	0	3	0	0	0	6	1	5	482	142	0	4	262	0	0	
	Goodfield Circuit																					
	Goodfield UMC	38	1	0	2	3	0	0	0	0	1	2	0	0	39	24	1	4	4	2	0	0
	Mt Carmel UMC	46	3	0	0	3	0	0	0	0	0	0	0	0	48	39	0	3	7	6	0	
	Mt Olivet UMC	19	2	0	0	2	0	0	0	0	0	0	0	2	18	12	0	1	3	2	0	
	Circuit Total:	103	6	0	2	8	0	0	0	0	1	2	0	2	105	75	1	8	14	10	0	0

		Table 1 - Statistical 2010																				
Line Number:		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	
CLEVELAND DISTRICT		Church Membership																				
CHARGE AND CHURCH		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcv'd on Prof. of Faith/Restored/Corrected	Transferred in from Other UM Churches	Transferred in from Non-UM Churches	Removed by Charge Conference	Withdrawn from Professing Memb	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Cont Action/Withdrawn/Corrected	Transferred Out to Other UM Churches	Transferred Out to Non-UM Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/Not	Constituency Roll	Total Enrolled in Confirmation Classes	
	Graysville-New Bethel	179	0	0	0	0	1	3	0	0	0	0	0	0	1	182	48	3	0	9	2	
	Graysville UMC																					
	New Bethel UMC	55	0	0	0	0	0	0	0	0	0	0	0	0	2	53	25	0	0	2	0	
	New Bethel UMC																					
	Circuit Total:	234	0	0	0	0	1	3	0	0	0	0	0	0	3	235	73	3	0	11	2	
	Jones Chapel-Wesleyanna	113	0	0	0	0	2	0	0	0	0	0	0	0	1	114	40	0	0	35	0	
	Jones Chapel UMC																					
	Wesleyanna UMC	92	0	0	0	0	0	0	0	0	0	0	0	0	1	91	55	0	0	0	0	
	Wesleyanna UMC																					
	Circuit Total:	205	0	0	0	0	2	0	0	0	0	0	0	0	2	205	95	0	0	35	0	
	Keith Memorial UMC	1,182	19	0	0	19	4	14	0	4	0	4	4	0	9	1,202	376	11	112	139	14	
	Keith Memorial UMC																					
	McDonald UMC	57	0	0	0	1	0	2	0	0	0	2	0	0	1	55	29	0	0	0	0	
	McDonald UMC																					
	Mountain View-New Providence	175	7	0	0	7	0	3	0	0	0	0	0	0	5	180	105	5	0	41	0	
	Mountain View UMC																					
	New Providence UMC-Preaching Station	23	0	0	0	0	0	0	0	1	1	1	0	2	6	14	8	0	0	0	0	
	New Providence UMC-Preaching Station																					
	Circuit Total:	198	7	0	0	7	0	3	0	1	1	1	0	2	11	194	113	5	0	41	0	
	Mt Olive UMC	40	0	0	0	0	0	0	0	0	0	0	0	0	0	30	20	0	4	5	0	
	Mt Olive UMC																					
	Mt Zion-Savannah	44	0	0	0	1	0	0	0	0	0	0	0	0	4	41	14	0	0	0	0	
	Mt Zion UMC																					
	Savannah UMC	44	1	0	0	1	6	0	0	0	0	0	0	0	1	51	32	1	0	0	0	
	Savannah UMC																					
	Circuit Total:	88	1	0	0	1	2	6	0	0	0	0	0	0	4	92	46	1	0	0	0	
	Niota-Cedar Springs	41	0	0	0	0	0	0	0	0	0	0	0	0	2	39	18	0	0	2	0	
	Cedar Springs UMC																					
	Niota UMC	171	3	0	0	3	0	0	0	0	0	0	0	0	4	170	65	1	0	5	0	
	Niota UMC																					
	Circuit Total:	212	3	0	0	3	0	0	0	0	0	0	0	0	6	209	83	1	0	7	0	
	Ooltewah UMC	1,020	37	0	0	37	35	36	0	4	0	4	10	8	8	1,098	603	22	72	185	9	
	Ooltewah UMC																					
	Pleasant Hill-Burkett Chapel	18	0	0	0	0	0	0	0	0	0	0	0	0	0	18	12	0	0	0	0	
	Burkett Chapel UMC																					
	Pleasant Hill UMC	67	0	0	2	2	0	0	0	0	0	0	0	0	0	69	38	0	0	11	0	
	Pleasant Hill UMC																					
	Circuit Total:	85	0	0	2	2	0	0	0	0	0	0	0	0	0	87	50	0	0	11	0	

Line Number:		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	
		Church Membership																				
CLEVELAND DISTRICT		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcvd on Prof of Faith/Restored/Corrected	Transferred in from Other UMC Churches	Transferred in from Non-UMC Churches	Removed by Charge Conference Action	Withdrawn from Professing Memb	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UMC Churches	Transferred Out to Non-UMC Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/Not Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	
	Red Hill-Sugar Creek	54	0	0	0	0	0	0	0	0	0	0	0	0	0	54	24	0	0	6	0	
	Red Hill UMC	15	0	0	0	0	0	0	0	0	0	0	0	0	0	15	6	0	0	9	0	
	Sugar Creek UMC	69	0	0	0	0	0	0	0	0	0	0	0	0	0	69	30	0	0	15	0	
	Circuit Total:																					
	Riceville-Piney Grove	32	1	0	1	0	0	0	0	0	0	0	0	0	0	33	14	1	0	0	0	
	Piney Grove UMC	71	0	0	0	0	0	0	0	0	0	0	0	0	2	69	19	0	0	0	0	
	Riceville UMC	103	1	0	1	0	0	0	0	0	0	0	0	0	2	102	33	1	0	0	0	
	Circuit Total:																					
	Sale Creek UMC	21	0	0	0	0	0	0	0	0	0	0	0	0	0	21	20	0	0	0	0	
	Soddy UMC	240	8	0	8	9	0	0	0	0	0	0	0	0	3	254	95	8	0	32	0	
	South Cleveland UMC	67	0	0	0	0	0	0	0	0	0	0	0	0	0	67	50	0	0	10	0	
	Spivey UMC	122	0	0	0	0	0	0	0	0	0	0	0	0	3	119	48	1	1	0	0	
	Spring City-Reed Chapel																					
	Reed Chapel UMC	26	0	0	0	0	0	0	0	0	0	0	0	0	0	26	21	0	0	0	0	
	Spring City UMC	446	10	0	10	5	5	0	0	0	0	0	1	0	7	458	189	7	12	144	0	
	Circuit Total:																					
	St Clair UMC	472	10	0	10	5	5	0	0	0	0	0	1	0	7	484	210	7	12	144	0	
	St Clair UMC	71	0	0	0	0	0	0	0	0	0	0	0	0	4	67	20	0	0	0	0	
	St Elmo UMC Cleveland	18	0	0	0	0	0	0	0	0	0	0	0	0	0	18	9	0	0	0	0	
	St Paul's Erowah-Carlock																					
	Carlock UMC	69	0	0	0	0	0	0	0	0	0	0	0	0	1	68	28	0	0	7	0	
	St Paul's UMC	136	5	3	0	8	0	1	0	0	0	0	0	0	5	140	51	1	7	25	0	
	Circuit Total:																					
		205	5	3	0	8	0	1	0	0	0	0	0	0	6	208	79	1	7	32	0	

Line Number:		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	
		Church Membership																				
CHARGE AND CHURCH		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcv'd on Prof. of Faith/Restored/Corrected	Transferred in from Other UM Churches	Transferred in from Non-UM Churches	Removed by Charge Conference Churches	Action	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UM Churches	Transferred Out to Non-UM Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/ Not Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes
Tasso-Charleston		26	0	0	0	0	0	0	0	0	0	0	0	1	0	0	25	22	0	5	11	2
Charleston UMC		159	2	0	0	2	2	2	0	0	0	0	0	0	0	4	161	73	0	12	53	2
Tasso UMC		185	2	0	0	2	2	2	0	0	0	0	0	1	0	4	186	95	0	17	64	4
Circuit Total:																						
Ten Mile-Oak Grove		55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55	25	0	0	6	0
Oak Grove UMC		58	0	0	0	1	1	1	0	0	0	0	0	0	0	1	59	29	0	0	5	0
Ten Mile UMC		113	0	0	0	1	1	1	0	0	0	0	0	0	0	1	114	54	0	0	11	0
Circuit Total:		382	13	2	0	15	2	0	0	0	0	0	0	4	1	6	388	158	10	44	43	9
Trinity UMC Athens		61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61	55	8	0	23	0
Vine Grove UMC		1,042	15	0	0	15	11	6	0	0	0	0	0	9	1	5	1,059	417	15	4	169	7
Wesley Memorial UMC Cleveland																						
Wesley Memorial-Pleasant Grove, Etowah																						
Pleasant Grove UMC Etowah		61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61	17	0	0	31	0
Wesley Memorial UMC Etowah		212	3	0	0	3	0	0	0	0	0	0	0	0	0	2	213	71	2	12	46	0
Circuit Total:		273	3	0	0	3	0	0	0	0	0	0	0	0	0	2	274	88	2	12	77	0
CLEVELAND - 2010 TOTALS:		12,215	180	8	4	192	93	114	3	11	35	49	66	47	171	12,281	5,050	151	625	2,030	73	
Total Last Year - 2009:		12,176	172	8	1	181	135	104	4	27	46	77	75	86	143	12,215	5,102	130	678	2,731	98	
Increase		39	8	-	3	11	-	-	10	-	-	-	-	28	9	66	-	21	-	-	-	-
Decrease		-	-	-	-	-	42	-	1	16	11	28	9	39	-	-	52	-	53	701	25	-

Line Number:	Table 1 - Statistical 2010															30a			30b	
	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	UMW	UMM	UMW	UMM	UMW/UM
CLEVELAND DISTRICT	Christian Formation Groups				Other Small Groups										UMW		UMM		UMW/UM	
CHARGE AND CHURCH	Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-#18)	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant Discipleship Grps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Ongoing Classes for Learning in Other Than Sunday Church School	Short-Term Classes and Groups for Learning	UMM Membership	Am't Paid for Projects (UMM)	UMW Membership	Am't Paid for Local Church/Comm Work (UMW)	UMW/UM Teams Sent from Local Church	UMW/UM Teams Sent Out on UMW/UM			
	Allen Memorial UMC	26	12	10	64	112	72	0	101	12	0	6	17	700	16	400	0	0		
Apison UMC	10	14	0	38	62	32	26	42	6	4	2	0	0	45	3,776	1	8			
Asbury UMC	4	4	41	22	71	17	36	0	4	2	4	4	870	29	1,056	0	0			
Athens Parish	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0			
Tranquility UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Union Chapel UMC	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0			
Circuit Total:	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0			
Benton-Chestnut	0	0	0	8	8	8	0	0	1	1	0	0	0	19	550	0	0			
Benton UMC	0	0	0	12	15	10	10	0	2	1	0	0	0	12	0	0	0			
Chestnut UMC	0	3	0	20	23	18	10	0	3	2	0	0	0	31	550	0	0			
Circuit Total:	0	3	0	20	23	18	10	0	3	2	0	0	0	31	550	0	0			
Big Spring-Valley Head	9	4	6	79	98	32	0	26	6	10	1	0	0	13	3,034	0	0			
Big Spring UMC	0	0	0	7	7	7	0	0	1	1	0	0	0	6	0	0	0			
Valley Head UMC	9	4	6	86	105	39	0	26	7	11	1	0	0	19	3,034	0	0			
Circuit Total:	7	6	5	7	25	18	0	0	3	0	0	0	0	0	0	0	0			
Black Fox UMC	270	155	30	689	1,144	190	70	280	24	9	11	0	0	0	0	0	0			
Broad Street UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Cathoun-Spring Creek	10	6	3	30	49	32	0	40	3	1	0	14	1,773	12	0	0	0			
Calhoun UMC	1	1	14	30	46	17	0	0	4	0	0	0	0	0	0	0	0			
Spring Creek UMC	11	7	17	60	95	49	0	40	7	1	0	14	1,773	12	0	0	0			
Circuit Total:	11	7	17	60	95	49	0	40	7	1	0	14	1,773	12	0	0	0			

Line Number:	Table 1 - Statistical 2010																		29	30a	30b
	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30a	30b				
CLEVELAND DISTRICT	Christian Formation Groups				Other Small Groups								UMM		UMW		UMVIM				
	Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-18)	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant Discipleship Grps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Ongoing Classes for Learning Other Than Sunday Church School	Short-Term Classes and Groups for Learning	UMM Membership	Am't Paid for Projects (UMM)	UMM Membership	Am't Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	Persons Sent Out on UMVIM				
Chilcutt UMC	9	7	0	35	51	48	0	30	5	1	0	0	0	0	0	0	0				
Cleveland, Trinity-Pleasant Grove	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Pleasant Grove UMC Cleveland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Trinity UMC Cleveland	5	2	1	28	36	0	0	0	0	0	0	0	0	0	0	0	0				
Circuit Total:	5	2	1	28	36	0	0	0	0	0	0	0	0	0	0	0	0				
Daisy UMC	8	9	2	28	47	40	0	38	5	4	3	10	0	0	0	0	0				
Decatur-Concord	0	0	0	6	6	17	0	16	3	1	2	2	0	28	1,310	0	0				
Concord UMC	7	5	1	12	25	24	0	23	6	0	2	6	0	28	1,310	0	0				
Decatur UMC	7	5	1	18	31	41	0	39	9	1	4	8	0	56	2,620	0	0				
Circuit Total:	7	5	1	18	31	41	0	39	9	1	4	8	0	56	2,620	0	0				
Ducktown-Croft Chapel	0	15	0	18	33	25	0	0	3	1	0	0	0	0	0	0	0				
Croft Chapel UMC	0	0	0	6	6	6	0	0	1	1	0	0	0	0	0	0	0				
Ducktown UMC	0	0	0	6	6	6	0	0	1	1	0	0	0	0	0	0	0				
Circuit Total:	0	15	0	24	39	31	0	0	4	2	0	0	0	0	0	0	0				
Englewood-Mars Hill	7	2	6	40	55	25	0	10	6	1	0	0	0	5	1,778	0	0				
Englewood UMC	12	0	5	20	37	16	0	22	4	2	0	0	0	10	635	0	0				
Mars Hill UMC	19	2	11	60	92	41	0	32	10	3	0	0	0	15	2,413	0	0				
Circuit Total:	5	2	0	12	19	16	0	0	3	1	0	0	0	0	0	0	0				
Evensville UMC	140	40	10	135	325	110	0	120	16	9	11	32	4,700	143	14,406	0	0				
First UMC Cleveland	15	10	14	73	112	46	12	11	8	0	6	16	2,433	33	676	0	0				
First UMC Copperhill	205	27	63	186	481	73	6	148	10	12	0	0	0	53	1,500	0	1				
First UMC Dayton																					
Goodfield Circuit																					
Goodfield UMC	7	5	4	12	28	12	2	10	2	1	1	0	0	2	0	0	0				
McGinnel UMC	8	2	12	12	34	24	10	6	3	2	1	0	0	4	0	0	0				
McGinnel UMC	2	0	0	1	3	0	0	2	0	1	1	0	0	0	0	0	0				
Oliver UMC	17	7	16	25	65	36	12	18	5	4	3	0	0	6	0	0	0				
Circuit Total:	17	7	16	25	65	36	12	18	5	4	3	0	0	6	0	0	0				

Line Number:	Table 1 - Statistical 2010																	
	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30a	30b	
CLEVELAND DISTRICT	Christian Formation Groups				Other Small Groups								UMM		UMW		UMVIM	
CHARGE AND CHURCH	Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-#18)	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant Discipleship Grps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Ongoing Classes for Learning in Other Than Sunday Church School	Short-Term Classes and Groups for Learning	UMM Membership	Amt Paid for Projects (UMM)	UMW Membership	Amt Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	Persons Sent Out on UMVIM Teams from Local Church	
Red Hill-Sugar Creek	0	0	0	4	4	6	0	0	1	1	0	0	0	0	0	0	1	
Red Hill UMC	0	0	0	0	0	6	0	0	1	1	0	0	0	0	0	0	1	
Sugar Creek UMC	0	0	0	0	0	6	0	0	1	1	0	0	0	0	0	0	1	
Circuit Total:	0	0	0	4	4	12	0	0	2	2	1	0	0	0	0	0	2	
Riceville-Piney Grove	0	0	0	0	0	14	0	0	1	1	0	0	0	0	0	0	0	
Piney Grove UMC	0	0	0	0	0	19	0	0	1	1	0	0	0	0	0	0	0	
Riceville UMC	0	0	0	0	0	33	0	0	2	2	0	0	0	0	0	0	0	
Circuit Total:	0	0	0	0	0	33	0	0	2	2	0	0	0	0	0	0	0	
Sale Creek UMC	10	2	8	42	62	60	30	20	6	4	1	14	7,500	17	540	0	0	
Sorday UMC	12	1	14	12	39	20	0	30	4	1	0	7	258	13	250	0	0	
South Cleveland UMC	0	0	0	22	22	12	0	0	12	0	0	0	0	0	0	0	0	
Spilver UMC	0	0	0	13	17	15	0	0	2	0	0	0	0	0	0	0	0	
Spring City-Reed Chapel	2	2	0	13	17	15	0	0	2	0	0	0	0	0	0	0	0	
Reed Chapel UMC	31	24	33	44	132	87	53	92	10	3	2	0	0	64	3,685	0	3	
Spring City UMC	33	26	33	57	149	102	53	92	12	3	2	0	0	64	3,685	0	3	
Circuit Total:	6	3	0	38	67	10	0	0	2	0	2	0	0	0	0	0	0	
St Clair UMC	0	0	2	0	2	9	0	0	0	0	0	0	0	0	0	0	0	
St Elmo UMC Cleveland	1	2	1	15	19	16	0	0	3	0	0	0	0	0	0	0	0	
St Paul's Etowah-Carlock	8	11	2	27	48	30	20	50	7	0	0	0	0	12	0	0	0	
Carlock UMC	9	13	3	42	67	46	20	50	10	0	0	0	0	12	0	0	0	
St Paul's UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Circuit Total:	9	13	3	42	67	46	20	50	10	0	0	0	0	12	0	0	0	

Line Number:	Table I - Statistical 2010																		
	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30a	30b		
CLEVELAND DISTRICT	Christian Formation Groups									Other Small Groups									UMVIM
	Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-#18)	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant	Discipleship Grps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Unging Classes for Learning Other Than Sunday Church School	Short-Term Classes and Groups for Learning	UMM Membership	Umm Paid for Projects (UMM)	UMW Membership	Umm Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	Persons Sent Out on UMWIM	
Tasso-Charleston	4	2	0	21	27	12	0	0	3	2	0	0	0	0	0	0	0		
Charleston UMC	21	13	0	40	74	43	0	20	9	2	1	0	0	17	1,248	0			
Tasso UMC	25	15	0	61	101	55	0	20	12	4	1	0	0	17	1,248	0			
Circuit Total:																			
Ten Mile-Oak Grove	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Oak Grove UMC	0	0	0	16	16	10	0	1	1	0	2	4	0	2	0	0			
Ten Mile UMC	0	0	0	16	16	10	0	1	1	0	2	4	0	2	0	0			
Circuit Total:																			
Trinity UMC Athens	51	35	17	77	180	73	0	150	10	5	4	18	1,000	60	1,000	0			
Vine Grove UMC	10	8	10	4	32	33	0	30	5	1	1	0	0	0	0	1			
Wesley Memorial UMC Cleveland	96	89	24	266	475	202	0	68	16	6	0	0	0	0	0	0			
Wesley Memorial-Upland Grove, Etowah	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Pleasant Grove UMC Etowah	8	6	2	20	36	28	0	47	0	0	0	1	0	0	38	1,409			
Wesley Memorial UMC Etowah	8	6	2	20	36	28	0	47	0	0	0	1	0	0	38	1,409			
Circuit Total:																			
CLEVELAND - 2010 TOTALS:	1,315	765	490	2,969	5,539	2,388	454	1,961	323	130	100	179	43,634	905	48,905	4	44		
Total Last Year - 2009:	1,597	749	431	3,257	6,034	2,524	294	1,919	376	177	93	207	23,452	961	43,802	4	29		
Increase	16	16	59	--	--	--	160	42	--	--	7	20,182	--	5,103	--	--	15		
Decrease	282	--	--	288	495	136	--	--	53	47	--	28	--	56	--	--	--		

Line Number:	Table I - Statistical 2010										Table II - Financial 2010				
	31a	31b	32	33	34	35	36	37	38	39	40a	40b	40c	41a	41b
CLEVELAND DISTRICT	Other Mission		Community Ministries			Assets and Debt					Connectional Giving/ Benevolences				
	Other Mission Local Church	Persons Sent Out on Other Local Church	Community Ministries for Daycare and/or Educ.	Persons Served by Comm. Min. for Daycare/Educ.	Community Ministries for Outreach, Justice & Mercy	Mkt Value-Church-Owned Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	Conference Apportionment	Conference Apportionment - PAID	District Apportionment
Allen Memorial UMC	0	0	0	0	3	140	2,700,050	264,644	0	0	31,406	31,406	100%	3,688	4,189
Asipson UMC	2	3	0	0	1	150	988,000	28,993	0	0	16,120	16,121	100%	1,860	1,860
Asbury UMC	1	1	0	0	3	67	600,000	0	367,009	0	20,258	0	0%	2,240	248
Athens Parish															
Tranquility UMC	0	0	0	0	0	0	85,000	0	0	0	1,387	1,387	100%	186	186
Union Chapel UMC	0	0	0	0	0	0	75,000	75,000	0	0	1,418	1,418	100%	167	167
Circuit Total:	0	0	0	0	0	0	160,000	75,000	0	0	2,805	2,805	100%	353	353
Benton-Chestnut															
Benton UMC	0	0	0	0	1	24	610,000	0	0	44,867	8,056	8,056	100%	922	922
Chestnut UMC	0	0	0	0	1	20	387,050	0	0	5,537	2,000	36%	693	693	
Circuit Total:	0	0	0	0	2	44	997,050	0	0	44,867	13,593	10,056	74%	1,615	1,615
Big Spring-Valley Head															
Big Spring UMC	0	1	0	0	0	0	855,000	50,000	0	0	16,615	16,615	100%	1,864	1,864
Valley Head UMC	0	0	0	0	0	0	70,000	7,611	0	0	4,097	4,097	100%	467	467
Circuit Total:	0	1	0	0	0	0	925,000	57,611	0	0	20,712	20,712	100%	2,331	2,331
Black Fox UMC	0	0	0	0	2	12	86,000	36,000	0	0	2,826	2,826	100%	351	352
Broad Street UMC	4	50	3	350	4	800	15,928,000	0	0	286,341	165,915	165,915	100%	18,326	18,326
Calhoun-Spring Creek															
Calhoun UMC	1	7	0	0	3	250	1,913,000	86,751	0	0	14,180	14,180	100%	1,724	1,724
Spring Creek UMC	0	0	0	0	3	40	116,000	72,367	0	0	4,562	4,562	100%	543	543
Circuit Total:	1	7	0	0	6	290	2,029,000	159,118	0	0	18,742	18,742	100%	2,267	2,267

Line Number:	Table I - Statistical 2010										Table II - Financial 2010				
	31a	31b	32	33	34	35	36	37	38	39	40a	40b	40c	41a	41b
CLEVELAND DISTRICT	Other Mission		Community Ministries			Assets and Debt					Connectional Giving/ Benevolences				
	Local Church	Mission Teams Sent from Local Church	Community Ministries for Daycare and/or Educ.	Persons Served by Comm. Min. for Daycare/Educ.	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment	District Apportionment PAID
CHARGE AND CHURCH															
Chilcitt UMC	0	0	0	0	0	0	469,000	0	0	0	5,013	5,013	100%	606	606
Cleveland, Trinity-Pleasant Grove	0	0	0	0	0	0	43,000	7,000	0	0	2,420	2,420	100%	257	257
Pleasant Grove UMC Cleveland	0	0	0	0	0	0	394,000	0	0	0	2,943	0	0%	340	29
Trinity UMC Cleveland	0	0	0	0	0	0	437,000	7,000	0	0	5,363	2,420	45%	597	286
Circuit Total:	0	0	0	0	1	750	1,820,000	150,000	0	0	24,784	0	0%	2,878	2,878
Daisy UMC	0	0	0	0	0	0	280,000	18,000	0	0	6,378	6,378	100%	763	763
Decatur-Concord	0	0	2	42	2	650	1,185,515	68,000	230,754	0	17,325	17,325	100%	1,914	1,914
Concord UMC	0	0	2	42	2	650	1,465,515	86,000	230,754	0	23,703	23,703	100%	2,677	2,677
Decatur UMC	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0
Circuit Total:	0	0	2	42	2	650	1,465,515	86,000	230,754	0	23,703	23,703	100%	2,677	2,677
Ducktown-Croft Chapel	0	0	0	0	4	125	101,858	15,300	0	0	4,632	4,632	100%	531	530
Croft Chapel UMC	0	0	0	0	2	600	453,000	5,000	0	0	4,234	4,234	100%	525	525
Ducktown UMC	0	0	0	0	0	0	554,858	20,300	0	0	8,866	8,866	100%	1,056	1,055
Circuit Total:	0	0	0	0	6	725	554,858	20,300	0	0	8,866	8,866	100%	1,056	1,055
Englewood-Mars Hill	0	0	0	0	0	0	325,000	150,000	0	0	10,736	10,736	100%	1,288	1,288
Englewood UMC	0	0	0	0	0	0	250,000	63,000	0	0	8,506	8,506	100%	1,028	1,028
Mars Hill UMC	0	0	0	0	0	0	575,000	213,000	0	0	19,242	19,242	100%	2,316	2,316
Circuit Total:	0	0	0	0	0	0	825,000	363,000	0	0	29,978	29,978	100%	3,604	3,604
Evensville UMC	0	0	0	0	3	50	168,000	20,000	0	0	5,962	5,962	100%	671	671
First UMC Cleveland	9	80	18	456	9	100	5,951,660	0	0	0	110,408	110,408	100%	12,138	12,138
First UMC Copperhill	9	28	0	0	7	350	1,244,000	0	52,582	0	27,592	27,592	100%	3,250	3,250
First UMC Dayton	0	14	7	78	3	42	1,645,690	265,000	0	0	42,105	31,579	75%	4,930	4,930
Goodfield Circuit	1	4	0	0	0	0	87,500	18,004	0	0	3,691	3,691	100%	425	425
Goodfield UMC	2	18	0	0	0	0	210,000	3,200	8,051	0	3,276	3,276	100%	392	392
Mt Carmel UMC	1	2	0	0	0	0	65,000	3,634	8,214	0	1,787	0	0%	205	205
Mt Olivet UMC	4	24	0	0	0	0	362,500	24,838	8,051	8,214	6,967	80%	1,022	1,022	
Circuit Total:	4	24	0	0	0	0	362,500	24,838	8,051	8,214	6,967	80%	1,022	1,022	

Line Number:	Table I - Statistical 2010										Table II - Financial 2010				
	31a	31b	32	33	34	35	36	37	38	39	40a	40b	40c	41a	41b
CLEVELAND DISTRICT	Other Mission		Community Ministries			Assets and Debt					Connectional Giving/ Benevolences				
	Local Church	Persons Sent Out on Other Local Church	Mission Teams from Local Church	Community Ministers for Daycare and/or Educ.	Persons Served by Comm. Min. for Daycare/Educ.	Community Ministers for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment
Graysville-New Bethel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graysville UMC	0	0	0	0	0	0	600,000	30,000	0	0	0	6,475	220	3%	925
New Bethel UMC	0	0	0	0	0	0	150,000	0	0	0	0	3,801	3,801	100%	459
Circuit Total:	0	0	0	0	0	0	750,000	30,000	0	0	0	10,276	4,021	39%	1,384
Jones Chapel-Wesleyanna	0	0	0	0	0	0	366,500	0	1,500	1,500	9,587	5,000	52%	1,123	
Jones Chapel UMC	0	0	0	0	0	0	185,000	35,000	0	0	0	8,462	8,462	100%	986
Wesleyanna UMC	0	0	0	0	0	0	551,500	35,000	1,500	1,500	18,049	13,462	75%	2,109	
Circuit Total:	0	0	0	0	0	0	7,450,000	956,078	908,707	0	0	128,784	128,784	100%	14,533
Keith Memorial UMC	1	15	2	69	4	4	368,000	442,687	0	0	0	9,362	9,362	100%	1,055
McDonald UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mountain View-New Providence	0	0	0	0	0	0	791,569	18,815	0	0	0	10,711	10,711	100%	1,325
Mountain View UMC	0	0	0	0	0	0	50,000	0	0	0	0	0	0	0%	0
New Providence UMC-Preaching Station	0	0	0	0	0	0	841,569	18,815	0	0	0	10,711	10,711	100%	1,325
Circuit Total:	0	0	0	0	0	0	224,000	0	0	0	0	4,445	0	0%	499
Mt Olive UMC	0	0	0	0	0	0	322,000	91,084	0	0	0	3,603	3,603	100%	433
Mt Zion UMC	0	0	0	0	0	0	225,000	75,000	0	0	0	6,389	6,389	100%	699
Savannah UMC	0	0	0	0	0	0	547,000	166,084	0	0	0	9,992	9,992	100%	1,132
Circuit Total:	0	0	0	0	0	0	205,000	18,209	0	0	0	3,228	3,228	100%	387
Niota-Cedar Springs	0	0	0	0	0	0	796,000	215,000	0	0	0	9,727	9,727	100%	1,230
Cedar Springs UMC	0	0	0	0	0	0	1,001,000	233,209	0	0	0	12,955	12,955	100%	1,616
Niota UMC	0	0	0	0	0	0	19,634,908	1,372,675	2,214,633	0	0	143,531	143,531	100%	15,668
Circuit Total:	4	15	1	40	4	703	94,600	14,000	0	0	0	1,258	0	0%	152
Oakleaf UMC	0	0	0	0	0	0	519,000	63,000	0	0	0	5,087	5,087	100%	612
Pleasant Hill-Burkett Chapel	0	0	0	0	0	0	613,600	77,000	0	0	0	6,345	5,087	80%	764
Burkett Chapel UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0
Pleasant Hill UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0
Circuit Total:	0	0	0	0	0	0	613,600	77,000	0	0	0	6,345	5,087	80%	764

Line Number:	Table I - Statistical 2010										Table II - Financial 2010					
	31a	31b	32	33	34	35	36	37	38	39	40a	40b	40c	41a	41b	
CLEVELAND DISTRICT	Other Mission		Community Ministries			Assets and Debt				Connectional Giving/ Benevolences						
	Local Church	Mission Teams Sent from Local Church	Community Ministries for Daycare/Educ. and/or Educ.	Persons Served by Comm. Min.	Community Ministries for Outreach, Justice & Mercy	Mt Value-Church-Owned Bldgs & Equip.	Mt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	Conference Apportionment	District Apportionment	District Apportionment PAID	
Tasso-Charleston	1	4	0	0	1	50	492,000	173,000	0	0	5,264	5,264	100%	557	557	
Charleston UMC	1	9	0	0	1	15	650,000	130,719	0	24,000	10,219	10,219	100%	1,261	1,261	
Tasso UMC	2	13	0	0	2	65	1,142,000	303,719	0	24,000	15,483	15,483	100%	1,818	1,818	
Ten Mile-Oak Grove	0	0	0	0	2	8	300,000	58,000	0	0	2,188	2,188	100%	297	297	
Oak Grove UMC	0	0	0	0	3	15	250,000	20,000	0	0	3,230	3,230	100%	412	412	
Ten Mile UMC	0	0	0	0	5	23	550,000	78,000	0	0	5,418	5,418	100%	709	709	
Trinity UMC Athens	3	45	1	70	3	90	3,150,000	135,000	0	0	53,321	43,358	81%	5,850	5,593	
Vine Grove UMC	0	0	0	0	5	35	234,586	15,000	0	0	4,476	4,476	100%	534	475	
Wesley Memorial UMC Cleveland	3	34	3	80	11	1,212	4,615,500	164,882	585,722	0	101,674	101,674	100%	11,631	11,631	
Wesley Memorial-Pleasant Grove, Etowah	0	0	0	0	1	20	65,500	0	0	0	3,334	1,032	31%	425	470	
Pleasant Grove UMC Etowah	1	0	0	0	1	250	1,790,000	0	0	0	20,303	20,304	100%	2,326	2,326	
Wesley Memorial UMC Etowah	1	0	0	0	2	270	1,855,500	0	0	0	23,637	21,336	90%	2,751	2,796	
Circuit Total:	46	347	48	1,526	116	7,892	89,630,164	5,853,589	4,368,958	387,604	1,258,810	1,143,945	91%	143,201	137,915	
CLEVELAND - 2010 TOTALS:	52	282	37	1,389	130	9,087	84,104,687	14,365,697	5,045,771	121,408	1,260,209	1,148,238	91%	144,199	142,152	
Total Last Year - 2009:	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Increase	-	65	11	137	-	-	5,625,477	-	265,196	-	-	-	-	-	-	
Decrease	6	-	-	-	14	1,195	-	8,512,308	676,813	-	1,399	4,293	0%	998	4,237	

Line Number:	Table II - Financial 2010																	
	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59
CLEVELAND DISTRICT	Pastoral Support																	
	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connecional Mission/Ministry	AC Special Sunday Offerings	Am't Given Directly to UM Causes by the Local Church	Am't Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings	Pd by Local Church: Direct-Billed Clergy Non-Health Benefits	Pd by Local Church: Direct-Billed Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	Housing-Related Allowances/Utilities Paid to/for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc. (s)	Other Cash Allowances (Non- Accountable) Paid to Pastor & Assoc. (s)	Salary & Benefits-Deacons	Salary & Benefits-Diaconal Ministers
Chilcutt UMC Cleveland, Trinity-Pleasant Grove	0	0	0	0	0	0	0	7,046	0	0	0	11,755	0	0	0	0	0	0
Pleasant Grove UMC Cleveland	0	0	0	0	0	0	0	100	0	0	0	8,320	0	3,000	0	500	0	0
Trinity UMC Cleveland	178	0	0	0	0	0	178	30	0	0	10,920	0	0	0	0	0	0	0
Circuit Total:	178	0	0	0	0	0	178	130	0	0	19,240	0	3,000	0	500	0	0	
Daisy UMC	0	0	0	0	0	0	0	0	0	0	12,264	0	0	0	2,980	0	0	0
Decatur-Concord	823	0	2,062	0	0	0	0	260	0	0	20,796	0	0	0	0	0	0	0
Concord UMC	753	0	895	0	0	0	0	0	391	0	32,338	0	0	6,000	0	0	0	0
Decatur UMC	1,576	0	2,957	0	0	0	0	260	391	0	53,134	0	0	6,000	0	0	0	0
Circuit Total:	1,576	0	2,957	0	0	0	0	260	391	0	53,134	0	0	6,000	0	0	0	0
Ducktown-Croft Chapel	0	0	0	0	0	0	1,084	3,200	0	0	10,800	0	0	0	0	0	0	0
Croft Chapel UMC	0	0	0	0	0	0	2,000	2,000	0	0	6,420	0	750	0	0	0	0	0
Ducktown UMC	0	0	0	0	0	0	1,084	5,200	0	0	17,220	0	750	0	0	0	0	0
Circuit Total:	0	0	0	0	0	0	1,084	5,200	0	0	17,220	0	750	0	0	0	0	0
Englewood-Mars Hill	2,964	0	2,389	0	0	0	2,501	3,033	0	0	1,891	32,160	0	4,860	0	600	0	0
Englewood UMC	475	0	279	0	0	0	684	0	0	0	1,733	17,846	0	2,100	0	300	0	0
Mars Hill UMC	3,439	0	2,668	0	0	0	3,185	3,033	0	0	3,624	50,006	0	6,960	0	900	0	0
Circuit Total:	1,100	0	3,693	0	0	0	0	0	0	0	18,745	0	0	1,200	0	0	0	0
Evensville UMC	17,203	0	25,320	0	0	0	0	5,200	239	0	4,344	69,968	41,595	18,000	5,314	11,666	0	0
First UMC Cleveland	1,580	0	2,538	0	0	0	4,980	8,716	0	0	4,680	82,800	0	0	5,702	0	0	0
First UMC Copperhill	3,240	0	2,098	0	0	0	3,073	7,900	14	0	6,443	53,125	0	5,377	6,738	0	0	0
First UMC Dayton	1,018	0	328	0	0	0	515	2,375	166	0	13,034	0	0	0	0	0	0	0
Goodfield Circuit	273	0	318	0	0	0	1,158	1,073	225	0	12,266	0	0	0	0	0	0	0
Goodfield UMC	108	0	341	0	0	0	139	288	0	0	5,586	0	0	0	0	0	0	0
Mt Carmel UMC	1,399	0	987	0	0	0	1,812	3,736	391	0	30,886	0	0	0	0	0	0	0
Mt Olivet UMC																		
Circuit Total:	1,399	0	987	0	0	0	1,812	3,736	391	0	30,886	0	0	0	0	0	0	0

Line Number:	Table II - Financial 2010																	
	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59
CLEVELAND DISTRICT	Connectional Giving/Benevolences										Pastoral Support							
	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional Mission/Ministry	AC Special Sunday Offerings	Amt Given Directly to UM Causes by the Local Church	Amt Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings	Pd by Local Church: Direct-Billed Clergy Non-Health Benefits	Pd by Local Church: Direct-Billed Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	Housing-Related Allowances/Utilities Paid to/for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc. (s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc. (s)	Salary & Benefits-Deacons	Salary & Benefits-Diaconal Ministers
Red Hill-Sugar Creek	851	0	660	0	0	0	0	1,150	0	0	0	10,452	0	0	0	300	0	0
Red Hill UMC	0	0	0	0	0	0	0	0	0	0	0	2,652	0	0	0	0	0	0
Sugar Creek UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Circuit Total:	851	0	660	0	0	0	0	1,150	0	0	0	13,104	0	0	0	300	0	0
Riceville-Piney Grove	0	0	0	0	0	0	300	0	0	0	0	5,040	0	0	225	0	0	0
Piney Grove UMC	0	0	0	0	0	0	212	0	0	0	0	5,040	0	0	300	0	0	0
Riceville UMC	0	0	0	0	0	0	512	0	0	0	0	10,080	0	0	525	0	0	0
Circuit Total:	0	0	0	0	0	0	300	0	0	0	0	16,070	0	0	824	0	0	0
Salle Creek UMC	2,413	0	2,078	0	0	0	0	0	0	0	0	4,728	53,195	0	8,204	0	0	0
Soddy UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Cleveland UMC	0	0	121	0	0	0	0	0	0	0	0	16,240	0	0	0	0	0	0
Spirevay UMC	230	0	0	0	0	0	75	85	0	0	0	12,600	0	0	0	0	0	0
Spring City-Reed Chapel	288	0	100	50	0	0	50	563	300	0	61	2,196	0	0	0	0	0	0
Reed Chapel UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Spring City UMC	4,105	0	4,638	0	0	0	2,350	13,126	40	0	2,172	43,062	0	8,000	24,000	2,600	0	0
Circuit Total:	4,393	0	4,738	50	0	0	2,400	13,689	340	0	2,233	45,258	0	8,000	24,000	2,600	0	0
St Clair UMC	0	0	375	0	0	0	0	100	0	0	0	11,748	0	120	0	0	0	0
St Clair UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
St Elmo UMC Cleveland	0	0	0	0	0	0	0	0	0	0	0	3,050	0	0	0	0	0	0
St Paul's Etowah-Carlook	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Carlook UMC	0	0	100	0	0	0	500	300	0	0	0	10,305	0	0	0	0	0	0
St Paul's UMC	100	0	0	0	0	0	625	185	0	0	1,871	27,486	0	0	3,090	0	0	0
Circuit Total:	100	0	100	0	0	0	1,125	485	0	0	1,871	37,791	0	0	3,090	0	0	0

Line Number:	Table II - Financial 2010					Table III - Financial 2010					
	60	61	62	63	64	65	66	67a	67b	67c	67d
CLEVELAND DISTRICT	Other Local Church Expenditures					TOTAL AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	Giving Units	Undesignated Income			
	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.			Rcv'd through Pledges	Identified Givers	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Unidentified Givers
CHARGE AND CHURCH											
Allen Memorial UMC	33,356	18,434	33,769	9,441	6,088	248,281	121	0	198,595	10,379	0
Apison UMC	14,773	6,150	23,094	0	9,872	143,845	58	0	85,963	14,496	22
Asbury UMC	6,550	0	31,561	41,698	0	131,454	83	0	88,450	6,752	0
Athens Parish	0	0	0	0	0	0	0	0	0	0	0
Tranquility UMC	0	0	900	0	0	6,289	5	0	0	0	0
Union Chapel UMC	0	0	0	0	0	5,868	7	0	0	0	0
Circuit Total:	0	0	900	0	0	12,157	12	0	0	0	0
Benton-Chestnut	0	861	9,954	2,017	1,126	51,881	19	35,876	5,249	1,694	0
Benton UMC	0	1,160	13,564	0	1,294	36,338	23	0	34,548	0	0
Chestnut UMC	0	2,021	23,508	2,017	2,420	90,219	42	35,876	39,797	1,694	0
Circuit Total:	0	2,435	10,721	14,612	0	148,764	26	0	94,197	4,582	0
Big Spring-Valley Head	1,093	549	6,408	0	0	26,743	12	0	17,146	1,923	3
Big Spring UMC	22,528	11,270	21,020	0	28,861	175,507	38	0	111,343	6,505	3
Valley Head UMC	0	1,100	5,700	0	0	18,301	13	0	9,601	5,170	534
Circuit Total:	283,818	38,488	275,644	229,808	14,222	1,553,649	375	919,728	229,209	6,238	32,297
Broad Street UMC	6,180	2,321	20,860	0	0	84,268	51	3,005	84,797	3,050	413
Calhoun-Spring Creek	0	1,033	7,698	0	0	28,383	19	0	31,226	2,233	66
Calhoun UMC	6,180	3,354	28,548	0	0	112,671	70	3,005	116,023	5,283	479
Spring Creek UMC	0	0	0	0	0	0	0	0	0	0	0
Circuit Total:	6,180	3,354	28,548	0	0	112,671	70	3,005	116,023	5,283	479

Line Number	Table II - Financial 2010					Table III - Financial 2010					
	60	61	62	63	64	65	66	67a	67b	67c	67d
	Other Local Church Expenditures					TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	Giving Units	Undesignated Income			
	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.			Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Unidentified Givers	Rcv'd - Interest & Dividends
CLEVELAND DISTRICT											
CHARGE AND CHURCH											
Chilcitt UMC	4,500	5,983	11,635	0	9,076	55,614	23	0	35,400	11,436	0
Cleveland, Trinity-Pleasant Grove											
Pleasant Grove UMC Cleveland	1,415	847	3,968	0	1,114	21,941	22	0	4,398	7,262	0
Trinity UMC Cleveland	150	0	6,350	0	0	17,835	28	0	0	0	0
Circuit Total:	1,565	847	10,318	0	1,114	39,776	50	0	4,398	7,262	0
Daisy UMC	14,030	32,568	4,117	0	0	104,491	69	0	90,347	10,059	0
Decatur-Concord											
Concord UMC	0	4,300	6,660	0	7,423	49,465	29	0	49,151	0	0
Decatur UMC	0	4,762	31,708	57,699	0	153,785	31	104,913	1,468	1,367	0
Circuit Total:	0	9,062	38,368	57,699	7,423	203,250	60	104,913	50,619	1,367	0
Ducktown-Croft Chapel											
Croft Chapel UMC	1,800	6,789	5,678	0	3,895	38,408	27	0	33,308	0	13
Ducktown UMC	5,840	5,196	5,217	0	2,096	32,278	19	0	39,536	0	0
Circuit Total:	7,640	11,985	10,895	0	5,991	70,686	46	0	72,844	0	13
Englewood-Mars Hill											
Englewood UMC	4,020	2,216	16,964	0	0	85,622	43	0	75,978	5,691	412
Mars Hill UMC	0	4,268	7,908	0	0	45,124	42	0	46,004	2,108	0
Circuit Total:	4,020	6,484	24,872	0	0	130,746	85	0	121,982	7,799	412
Evansville UMC											
Evansville UMC	0	2,563	3,203	0	0	37,137	13	0	49,080	3,031	99
First UMC Cleveland	205,998	37,594	171,826	0	0	742,813	215	566,265	71,077	7,751	0
First UMC Copperhill	32,511	12,904	23,599	14,666	575	196,093	79	0	169,350	5,746	73
First UMC Dayton	123,023	4,751	69,626	0	21,897	343,414	114	166,654	77,669	6,728	160
Goodfield Circuit											
Goodfield UMC	0	703	3,951	0	33,787	59,993	14	0	28,358	1,012	0
Mt Carmel UMC	0	488	4,465	4,410	17,309	45,653	21	0	25,389	4,987	0
Mt Olivet UMC	0	0	3,589	2,200	0	12,456	9	0	12,015	750	0
Circuit Total:	0	1,191	12,005	6,610	51,096	118,101	44	0	65,772	6,749	0

Line Number:	Table II - Financial 2010					Table III - Financial 2010					
	60	61	62	63	64	65	66	67a	67b	67c	67d
CLEVELAND DISTRICT	Other Local Church Expenditures					TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	Undesignated Income				
	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.		Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Unidentified Givers	Rcv'd - Interest & Dividends
CHARGE AND CHURCH											
Graysville-New Bethel											
Graysville UMC	0	500	7,000	0	1,000	46,098	15	0	10,130	11,882	0
New Bethel UMC	0	500	1,000	0	0	26,913	12	0	0	15,000	0
Circuit Total:	0	1,000	8,000	0	1,000	73,011	27	0	10,130	26,882	0
Jones Chapel-Wesleyanna											
Jones Chapel UMC	0	2,111	28,616	7,955	583	72,445	25	0	62,733	41	153
Wesleyanna UMC	0	0	29,588	0	21,300	81,627	28	0	50,927	7,277	10
Circuit Total:	0	2,111	58,204	7,955	21,883	154,072	53	0	113,660	7,318	163
Keith Memorial UMC											
Keith Memorial UMC	257,916	32,899	143,683	220,821	45,942	1,016,886	284	473,793	280,238	16,394	78
McDonald UMC											
McDonald UMC	8,600	0	15,286	0	874	57,752	24	0	54,501	3,646	17,147
Mountain View-New Providence											
Mountain View UMC	21,570	11,337	16,023	0	41,002	127,557	35	0	0	0	83,479
New Providence UMC-Preaching Station	0	0	1,800	0	0	1,800	7	0	0	3,000	0
Circuit Total:	21,570	11,337	17,823	0	41,002	129,357	42	0	0	3,000	83,479
Mt Olive UMC											
Mt Olive UMC	0	745	6,453	0	0	18,826	11	0	8,316	7,531	0
Mt Zion-Savannah											
Mt Zion UMC	0	959	4,574	0	0	27,352	12	0	30,747	4,663	6
Savannah UMC	0	2,074	8,814	0	2,638	43,628	22	0	41,006	1,500	0
Circuit Total:	0	3,033	13,388	0	2,638	70,980	34	0	71,753	6,163	6
Niota-Cedar Springs											
Cedar Springs UMC	0	1,184	7,387	0	0	25,919	16	24,350	300	400	185
Niota UMC	0	3,300	13,380	0	0	61,956	50	0	66,798	0	800
Circuit Total:	0	4,484	20,767	0	0	87,875	66	24,350	67,098	400	985
Ooltewah UMC											
Ooltewah UMC	44,557	97,241	209,515	138,575	3,875	1,332,729	734	0	1,119,629	14,474	27
Pleasant Hill-Burkett Chapel											
Burkett Chapel UMC	0	0	800	0	400	4,648	4	4,800	0	0	0
Pleasant Hill UMC	0	2,125	9,342	0	16,000	56,603	18	0	39,000	6,500	0
Circuit Total:	0	2,125	10,142	0	16,400	61,451	22	4,800	39,000	6,500	0

Line Number:	Table II - Financial 2010					Table III - Financial 2010					
	60	61	62	63	64	65	66	67a	67b	67c	67d
	Other Local Church Expenditures					TOTAL AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	Giving Units	Undesignated Income			
	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.			Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Unidentified Givers
Tasso-Charleston											
Charleston UMC	200	991	12,658	0	3,533	42,491	15	0	26,178	3,406	0
Tasso UMC	0	4,865	14,926	1,400	13,047	86,412	58	0	58,290	5,227	636
Circuit Total:	200	5,856	27,584	1,400	16,580	128,903	73	0	84,468	8,633	636
Ten Mile-Oak Grove											
Oak Grove UMC	0	2,580	717	0	669	18,254	10	0	13,220	3,924	23
Ten Mile UMC	0	1,521	3,722	0	4,834	38,968	24	45,608	385	3,021	438
Circuit Total:	0	4,101	4,439	0	5,503	57,222	34	45,608	13,605	6,945	461
Trinity UMC Athens											
Trinity UMC Athens	80,117	8,960	45,537	0	11,639	280,318	140	218,840	36,198	4,873	275
Vine Grove UMC	0	1,993	10,010	0	0	27,652	14	39,776	0	0	0
Circuit Total:	223,160	16,977	96,618	136,344	17,327	718,994	339	405,289	235,278	9,906	926
Wesley Memorial UMC Cleveland											
Wesley Memorial UMC Cleveland	1,850	131	2,231	0	0	11,041	8	0	10,323	0	0
Pleasant Grove UMC Etowah	23,388	3,176	16,803	0	14,523	125,446	34	0	121,240	0	0
Wesley Memorial UMC Etowah	25,238	3,307	19,034	0	14,523	136,487	42	0	131,863	0	0
Circuit Total:	1,930,276	439,775	1,735,254	887,505	387,944	9,691,790	4,067	3,108,372	4,499,722	332,416	140,199
CLEVELAND - 2010 TOTALS:	1,748,229	449,173	1,588,135	754,757	611,097	9,384,802	4,127	3,158,774	4,441,642	491,478	47,312
Total Last Year - 2009:	182,047	-	147,119	132,748	-	306,988	-	-	58,080	-	92,887
Increase	-	-	-	-	-	-	-	-	-	-	-
Decrease	-	9,398	-	-	223,153	-	60	48,402	-	159,062	-

Table III - Financial 2010													
Line Number:	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z
	Undesignated Income				Designated Income					Other Income			
	Rcvd-Sale of Church Assets	Rcvd - Bldg Use Fees, Contributions, Rentals	Rcvd - Fundraisers & Other Sources	TOTAL - Income for Annual Budget/Spending Plan	Capital Campaign Receipts	Memorial, Endowment, & Bequest Receipts	Other Source & Project Receipts	Directed Giving Receipts	TOTAL - Income for Designated Causes	Equitable Comp Funds Rcvd by Church/Pastor	Adv Spec, Appor, Connectional Funds Rcvd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL-Income from Connectional & Other Sources Outside the Local Church
CLEVELAND DISTRICT													
CHARGE AND CHURCH													
Allen Memorial UMC	0	205	0	209,179	7,264	7,386	4,064	12,219	30,933	0	0	0	0
Apison UMC	0	0	0	100,481	0	5,105	14,241	20,056	39,402	0	0	0	0
Asbury UMC	0	29,913	0	125,115	0	1,155	860	690	2,705	0	0	10,916	10,916
Athens Parish													
Tranquility UMC	0	0	0	0	0	0	0	0	0	0	0	0	0
Union Chapel UMC	0	0	0	0	0	0	0	0	0	0	0	0	0
Circuit Total:	0	0	0	0	0	0	0	0	0	0	0	0	0
Benton-Chestnut													
Benton UMC	0	50	1,452	44,321	14,825	50	100	2,342	17,317	0	1,200	0	1,200
Chestnut UMC	0	0	0	34,548	0	0	0	0	0	0	0	0	0
Circuit Total:	0	50	1,452	78,869	14,825	50	100	2,342	17,317	0	1,200	0	1,200
Big Spring-Valley Head													
Big Spring UMC	0	4,800	1,315	104,894	0	12,355	0	4,140	16,495	0	0	0	0
Valley Head UMC	0	5,200	0	24,272	0	140	12	487	639	0	0	0	0
Circuit Total:	0	10,000	1,315	129,166	0	12,495	12	4,627	17,134	0	0	0	0
Black Fox UMC													
Black Fox UMC	0	0	0	15,305	0	0	0	67	67	0	0	0	0
Broad Street UMC													
Broad Street UMC	0	7,668	2,500	1,197,640	114,318	439,707	0	10,220	564,245	0	0	0	0
Calhoun-Spring Creek													
Calhoun UMC	0	0	1,135	92,400	0	5,042	0	2,119	7,161	0	0	1,500	1,500
Spring Creek UMC	0	0	0	33,525	0	0	0	0	0	0	0	792	792
Circuit Total:	0	0	1,135	125,925	0	5,042	0	2,119	7,161	0	0	2,292	2,292

Table III - Financial 2010													
Line Number:	67e	67f	67g	67z	68a	68b	68c	68d	68z	68a	68b	68c	68z
	Undesignated Income				Designated Income					Other Income			
	Rcvd-Sale of Church Assets	Rcvd - Bldg Use Fees, Contributions, Rentals	Rcvd - Fundraisers & Other Sources	TOTAL - Income for Annual Budget/Spending Plan	Capital Campaign Receipts	Memorial, Endowment, & Bequest Receipts	Other Source & Project Receipts	Directed Giving Receipts	TOTAL - Income for Designated Causes	Equitable Comp Funds Rcvd by Church/Pastor	Adv Spec, Appor, Connectional Funds Rcvd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL-Income from Connectional & Other Sources Outside the Local Church
CHARGE AND CHURCH													
CLEVELAND DISTRICT													
Chilcuff UMC	0	0	0	46,836	500	0	0	0	500	0	0	0	0
Cleveland, Trinity-Pleasant Grove													
Pleasant Grove UMC Cleveland	0	100	0	11,760	0	125	0	0	125	0	0	0	0
Trinity UMC Cleveland	0	0	380	380	0	0	0	0	0	1,000	0	0	1,000
Circuit Total:	0	100	380	12,140	0	125	0	0	125	1,000	0	0	1,000
Daisy UMC	0	0	0	100,406	0	0	0	0	0	0	0	0	0
Decatur-Concord													
Concord UMC	0	0	0	49,151	0	470	0	0	470	0	0	0	0
Decatur UMC	0	0	0	107,748	62,778	0	0	1,880	64,658	0	0	0	0
Circuit Total:	0	0	0	156,899	62,778	470	0	1,880	65,128	0	0	0	0
Ducktown-Croft Chapel													
Croft Chapel UMC	0	0	0	33,321	0	0	0	1,084	1,084	0	0	0	0
Ducktown UMC	0	0	0	39,536	0	0	0	0	0	0	0	0	0
Circuit Total:	0	0	0	72,857	0	0	0	1,084	1,084	0	0	0	0
Englewood-Mars Hill													
Englewood UMC	0	0	0	82,081	0	2,288	0	2,609	4,897	0	0	0	0
Mars Hill UMC	0	0	0	48,112	0	792	0	684	1,476	0	0	0	0
Circuit Total:	0	0	0	130,193	0	3,080	0	3,293	6,373	0	0	0	0
Evansville UMC													
Evansville UMC	0	0	0	52,210	0	0	0	4,898	4,898	0	0	0	0
First UMC Cleveland	0	0	0	645,093	0	0	0	42,360	42,360	0	0	0	0
First UMC Copperhill	0	0	0	175,169	14,874	545	0	14,329	29,748	0	0	0	0
First UMC Dayton	0	725	0	251,936	585	2,125	0	7,404	10,214	0	0	0	0
Goodfield Circuit													
Goodfield UMC	0	0	0	29,370	30,276	0	0	806	31,082	533	0	0	533
Mt Carmel UMC	0	0	0	30,386	0	0	0	546	546	583	0	0	583
Mt Oliver UMC	0	0	0	12,765	0	200	0	291	491	533	0	0	533
Circuit Total:	0	0	0	72,621	30,276	200	0	1,643	32,119	1,649	0	0	1,649

Table III - Financial 2010													
Line Number:	67e	67f	67g	67z	68a	68b	68c	68d	68z	68a	68b	68c	68z
CLEVELAND DISTRICT	Undesignated Income				Designated Income					Other Income			
	Rcvd-Sale of Church Assets	Rcvd - Bldg Use Fees, Contributions, Rentals	Rcvd - Fundraisers & Other Sources	TOTAL - Income for Annual Budget/Spending Plan	Capital Campaign Receipts	Memorial, Endowment, & Bequest Receipts	Other Source & Project Receipts	Directed Giving Receipts	TOTAL - Income for Designated Causes	Equitable Comp Funds Rcvd by Church/Pastor	Adv Spec, Appor, Connectional Funds Rcvd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL-Income from Connectional & Other Sources Outside the Local Church
Tasso-Charleston	0	5,000	2,195	36,779	0	0	0	0	0	0	0	0	0
Charleston UMC	0	50	0	64,203	16,556	1,110	1,200	4,215	23,081	0	0	0	0
Tasso UMC	0	5,050	2,195	100,982	16,556	1,110	1,200	4,215	23,081	0	0	0	0
Circuit Total:	0	10,050	4,390	165,181	33,112	2,220	2,400	8,430	46,162	0	0	0	0
Ten Mile-Oak Grove	0	0	0	17,167	75	0	0	801	876	0	0	0	0
Oak Grove UMC	0	0	0	49,452	6,875	0	0	4,146	11,021	0	0	0	0
Ten Mile UMC	0	0	0	66,619	75	6,875	0	4,947	11,897	0	0	0	0
Circuit Total:	0	0	0	116,038	7,950	6,875	0	9,128	23,014	0	0	0	0
Trinity UMC Athens	0	1,200	2,651	264,037	0	1,335	0	9,128	10,663	0	0	0	0
Vine Grove UMC	0	0	0	39,776	0	0	0	0	0	0	0	0	0
Wesley Memorial UMC Cleveland	0	1,125	4,911	657,435	0	7,035	22,110	21,748	50,893	0	0	0	0
Wesley Memorial-Pleasant Grove, Etowah	0	0	0	10,323	0	0	0	0	0	0	0	0	0
Pleasant Grove UMC Etowah	0	0	0	121,240	0	0	0	0	0	0	0	0	0
Wesley Memorial UMC Etowah	0	0	0	131,563	0	0	0	0	0	0	0	0	0
Circuit Total:	0	1,125	4,911	838,736	0	7,035	22,110	21,748	50,893	0	0	0	0
CLEVELAND - 2010 TOTALS:	1,600	71,336	38,773	8,192,418	465,632	510,360	67,009	231,039	1,274,040	2,649	1,200	26,601	30,450
Total Last Year - 2009:	0	68,652	34,255	8,240,113	399,278	694,303	41,151	183,303	1,308,035	8,409	0	12,114	20,523
Increase	1,600	2,684	4,518	-47,695	66,354	-183,943	25,858	47,736	-33,995	-1,200	14,487	17,336	9,927
Decrease	-	-	-	47,695	-	173,943	-	-	33,995	5,760	-	-	-

Line Number:		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	
		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcvd on Prof. of Faith/Restored/Corrected	Transferred in from Other UM Churches	Transferred in from Non-UM Churches	Removed by Charge Conference Action	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UM Churches	Transferred Out to Non-UM Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/Not Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	
JOHNSON CITY DISTRICT																						
CHARGE AND CHURCH																						
	Austin Springs UMC	120	0	0	0	0	0	0	0	0	0	0	0	0	5	114	54	0	0	32	0	
	Bethesda-Eden	116	0	0	0	0	4	3	0	0	7	7	0	0	0	116	59	0	0	0	0	
	Bethesda UMC	190	0	0	0	0	0	0	0	0	6	6	0	0	2	182	95	0	0	0	0	
	Eden UMC	306	0	0	0	0	4	3	0	0	13	13	0	0	2	298	154	0	0	0	0	
	Circuit Total:	235	4	0	4	2	3	0	0	0	0	0	4	2	9	229	101	3	2	10	0	
	Bluff City UMC	162	6	2	0	8	1	0	0	0	0	0	0	0	2	168	59	7	1	18	0	
	Boones Creek UMC																					
	Carter County Parish																					
	Hunter UMC	132	1	0	0	1	0	0	0	0	61	61	0	0	0	72	51	1	2	10	0	
	Hunter UMC	128	2	0	0	2	0	1	0	0	51	51	0	0	2	78	43	2	0	10	0	
	Slagles UMC	40	0	0	0	0	3	0	0	0	2	2	0	0	0	41	35	0	0	8	0	
	St Paul UMC	145	3	0	0	3	0	0	0	1	41	42	3	0	2	101	45	2	2	10	0	
	Watauga Point UMC	445	6	0	0	6	3	1	0	1	155	156	3	0	4	292	174	5	4	38	0	
	Circuit Total:	244	1	0	0	1	3	0	0	0	0	0	1	1	4	242	93	4	3	7	3	
	Centenary UMC Erwin	492	3	0	0	3	11	2	0	0	0	0	1	0	1	506	210	3	3	234	0	
	Cherokee UMC																					
	Chuckey-Rheatown																					
	Chuckey UMC	111	0	0	0	0	0	0	0	0	0	0	0	0	2	109	40	0	0	0	0	
	Chuckey UMC	32	0	0	0	0	0	0	0	0	0	0	0	0	1	31	11	0	0	0	0	
	Rheatown UMC	143	0	0	0	0	0	0	0	0	0	0	0	0	3	140	51	0	0	0	0	
	Circuit Total:																					
	Clear Springs-Albright																					
	Albright UMC	39	1	0	2	3	0	0	0	0	0	0	0	0	1	41	29	1	0	0	0	
	Clear Springs UMC	77	0	0	1	1	0	0	0	0	0	0	2	0	4	72	30	0	0	15	0	
	Circuit Total:	116	1	0	3	4	0	0	0	0	0	0	2	0	5	113	59	1	0	15	0	
	Ebenezer Circuit																					
	Cedar Grove UMC	99	2	0	0	2	1	0	0	0	0	0	0	0	2	100	60	0	0	0	0	
	Ebenezer UMC	21	0	0	0	0	1	0	0	0	0	0	0	0	1	21	18	0	0	7	0	
	Herrmont UMC	48	0	0	0	0	0	0	0	0	0	0	0	0	3	45	21	1	1	25	0	
	Pleasant Hill UMC	42	0	0	0	0	0	0	0	0	0	0	0	0	0	42	42	0	0	0	0	
	Circuit Total:	210	2	0	0	2	2	0	0	0	0	0	0	0	6	208	141	1	1	32	0	

Line Number:		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	
		Table 1 - Statistical 2010																				
		Church Membership																				
JOHNSON CITY DISTRICT																						
CHARGE AND CHURCH																						
	Total Professing Members at Close of Last Year																					
	Received on Profession of Faith																					
	Restored by Affirmation																					
	Correct Memb-Addition																					
	TOTAL-Rcv'd on Prof of Faith/Restored/Corrected																					
	Transferred in from Other UM Churches																					
	Transferred in from Non-UM Churches																					
	Removed by Charge Conference Action																					
	Withdrawn from Professing Memb.																					
	Correct Memb-Subtraction																					
	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected																					
	Transferred Out to Other UM Churches																					
	Transferred Out to Non-UM Churches																					
	Removed by Death																					
	TOTAL-Professing Members at Close of Year																					
	Average Attendance																					
	Persons Baptized This Year																					
	Baptized Members/ Not Professing Members																					
	Constituency Roll																					
	Total Enrolled in Confirmation Classes																					
	Edgefield UMC	315	6	0	0	6	6	5	0	0	0	0	0	0	1	3	328	200	15	39	145	9
	Elizabeth Chapel UMC	448	4	0	0	4	2	12	0	16	0	0	0	0	3	3	444	145	5	12	165	0
	Embsville UMC	91	1	0	0	1	0	1	0	0	0	0	0	0	0	1	92	46	0	0	27	0
	Enterprise-St Paul																					
	Enterprise UMC	86	2	0	0	2	0	0	0	0	0	0	0	0	0	3	85	30	0	0	8	0
	St Paul UMC	111	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111	38	0	4	11	0
	Circuit Total:	197	2	0	0	2	0	0	0	0	0	0	0	0	0	3	196	68	0	4	19	0
	Fairhaven UMC	267	3	0	0	3	3	0	0	0	0	0	0	0	0	1	270	60	1	0	0	0
	Fairview UMC	206	4	6	0	10	4	2	0	0	0	0	0	0	2	4	216	105	3	3	50	12
	First UMC Elizabethton	534	0	0	0	0	0	0	0	0	0	0	0	1	0	8	527	134	2	2	20	0
	First UMC Johnson City	819	4	0	0	4	3	3	35	1	0	36	2	2	12	777	192	3	2	6	3	
	Grace UMC	149	0	0	0	0	0	0	2	0	0	0	0	0	0	2	149	71	5	5	10	0
	Gray UMC	612	11	0	0	11	13	8	8	3	4	15	8	5	7	609	251	9	20	40	10	0
	Greene County Parish																					
	Afton UMC	79	0	0	0	0	0	0	0	0	0	0	0	0	0	2	77	28	0	1	10	0
	Greenwood UMC	92	0	0	0	4	0	0	0	0	2	0	2	1	3	88	67	0	0	0	8	0
	Stone Dam UMC	121	0	0	0	0	0	0	0	0	1	1	1	1	0	3	116	41	0	37	4	0
	Circuit Total:	292	0	0	0	4	4	0	0	2	1	3	3	1	8	281	136	0	38	22	0	0
	Greystone Circuit																					
	Bethesda UMC	23	0	0	0	0	0	0	0	0	0	0	4	0	0	0	19	21	0	0	0	0
	Getismane UMC	124	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124	80	0	0	32	0
	Mt. Tabor UMC	35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35	29	0	0	0	0
	Circuit Total:	182	0	0	0	0	0	0	0	0	0	0	4	0	0	0	178	130	0	0	32	0
	Jearoldstown-Junion Temple																					
	Jearoldstown UMC	29	0	0	0	0	0	0	0	0	0	0	0	0	0	1	28	38	0	0	43	0
	Union Temple UMC	60	0	0	0	0	0	0	0	0	0	0	0	0	0	4	56	50	0	9	48	0
	Circuit Total:	89	0	0	0	0	0	0	0	0	0	0	0	0	0	5	84	88	0	9	91	0

		Table I - Statistical 2010																				
Line Number:		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	
		Church Membership																				
JOHNSON CITY DISTRICT		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcv'd on Prof. of Faith/Restored/Corrected	Transferred In from Other UM Churches	Transferred In from Non-UM Churches	Removed by Charge Conference Action	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmv'd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UM Churches	Transferred Out to Non-UM Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/Not	Constituency Roll	Total Enrolled in Confirmation Classes	
	Johnson City Parish	131	0	0	0	0	1	0	0	0	0	0	0	0	1	2	129	75	0	0	7	0
	East Pine Grove Park UMC																					
	Offerlein UMC	51	0	0	0	0	0	0	0	0	0	0	0	0	0	3	48	35	0	0	4	0
	West Market Street UMC	17	1	0	0	1	0	0	0	0	0	0	0	0	0	0	18	18	0	0	1	0
	Circuit Total:	199	1	0	0	1	1	0	0	0	0	0	0	0	1	5	195	128	0	0	12	0
	Jonesborough UMC	483	1	0	0	1	9	12	0	0	0	0	8	5	6	486	209	2	39	107	0	
	Liberty Hill UMC	34	1	2	0	3	0	0	0	0	0	0	0	0	0	1	36	26	1	0	12	3
	Limestone Cove UMC	140	4	0	0	4	0	0	0	0	0	0	0	0	3	141	70	0	1	27	0	
	Marvins Chapel UMC	182	0	0	0	0	1	0	0	0	0	0	3	1	2	177	92	1	1	36	0	
	Milburnton UMC	33	2	0	0	2	2	0	0	0	0	0	0	0	1	36	29	0	4	22	0	
	Mt Carmel-Seviers																					
	Mt Carmel UMC	101	3	0	0	3	0	0	0	0	0	0	0	0	1	103	79	1	0	0	0	
	Seviers UMC	67	3	0	0	3	0	0	0	0	0	0	0	0	0	70	32	1	0	0	0	
	Circuit Total:	168	6	0	0	6	0	0	0	0	0	0	0	0	1	173	111	2	0	0	0	
	Munsey Memorial UMC	1,733	38	0	0	38	19	15	0	1	5	6	10	4	15	1,770	772	11	358	78	18	
	New Hope Parish																					
	Maverry Community UMC	87	0	0	0	0	0	0	17	0	0	17	0	0	0	70	17	0	0	0	0	
	Mt Wesley UMC	150	1	0	0	1	0	0	6	0	0	6	0	5	7	133	60	0	0	0	0	
	New Victory UMC	60	0	0	0	0	0	0	0	0	0	0	1	0	1	58	28	0	2	7	0	
	Circuit Total:	297	1	0	0	1	0	0	23	0	0	23	1	5	8	261	105	0	2	8	0	
	Piney Flats UMC	308	4	0	0	4	3	5	7	0	0	7	0	1	3	309	161	4	45	81	5	

		Table I - Statistical 2010																				
Line Number:		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	
		Church Membership																				
		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcv'd on Prof. of Faith/Restored/Corrected	Transferred in from Other UM Churches	Transferred in from Non-UM Churches	Removed by Charge Conference	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmv'd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UM Churches	Transferred Out to Non-UM Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/Not Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	
	Pleasant Grove-Valley View	28	0	0	0	0	0	0	0	0	0	0	0	0	1	27	16	0	0	10	0	
	Pleasant Grove UMC	51	0	0	0	0	0	1	0	0	0	0	0	0	1	51	21	1	1	10	0	
	Valley View UMC	79	0	0	0	0	0	0	0	0	0	0	0	0	2	78	37	1	1	20	0	
	Circuit Total:	68	3	0	0	3	0	0	0	0	0	0	2	0	3	68	34	4	4	8	0	
	Roan Mountain UMC	104	6	0	0	6	0	1	0	0	2	0	0	0	0	109	60	7	0	20	0	
	Rockhold UMC	442	12	0	0	12	11	8	0	0	0	1	0	2	470	223	11	0	41	5	0	
	Sulphur Springs UMC	97	2	0	0	2	1	3	0	0	0	0	0	0	2	103	42	0	0	17	2	
	Taylor Memorial UMC	160	13	0	0	13	2	2	0	0	0	0	0	2	169	95	7	9	24	8	0	
	Telford UMC	310	1	0	0	1	0	0	0	0	0	0	0	0	2	309	109	1	1	51	0	
	Unicoi UMC	153	3	0	0	3	1	7	0	0	0	0	0	0	1	163	79	2	0	12	7	
	Valley Forge UMC																					
	Washington County Parish																					
	Asbury UMC	103	0	0	0	0	0	0	0	0	0	0	0	10	1	92	20	0	0	0	0	
	Limestone UMC	98	0	0	0	0	0	0	0	1	0	0	0	4	93	52	1	0	0	0	0	
	McCarty UMC	126	0	0	0	0	0	0	0	0	0	0	0	0	0	126	19	0	0	0	0	
	Circuit Total:	327	0	0	0	0	0	0	0	1	0	1	0	10	5	311	91	1	0	0	0	
	Wesley Memorial UMC	950	5	0	0	5	8	5	0	0	0	3	4	4	957	351	7	89	98	12	0	
	JOHNSON CITY - 2010 TOTALS:	12,941	161	10	7	178	114	104	73	9	196	278	59	57	163	12,780	5,546	129	702	1,687	97	
	Total Last Year - 2009:	12,963	191	14	6	211	111	93	82	14	33	129	75	64	169	12,941	5,704	158	675	1,769	148	
	Increase	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
	Decrease	22	30	4	--	33	--	3	11	--	163	149	--	16	7	61	158	29	--	82	51	

		Table 1 - Statistical 2010																
Line Number:		15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30a	30b
JOHNSON CITY DISTRICT	Christian Formation Groups				Other Small Groups										UMMW		UMVIM	
	Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-#18)	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant Discipleship Grps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Ongoing Classes for Learning Other Than Sunday Church School	Short-Term Classes and Groups for Learning	UMM Membership	Arnt Paid for Projects (UMM)	UMW Membership	Arnt Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	UMVIM Teams Sent Out on UMVIM	
Pleasant Grove-Valley View	1	2	1	1	5	6	2	0	0	1	0	1	0	0	0	0	0	0
Pleasant Grove UMC	0	0	0	10	10	6	6	0	1	0	1	0	1	0	0	0	0	0
Valley View UMC	1	2	1	11	15	12	8	0	2	0	2	0	0	0	0	0	0	0
Circuit Total:	6	12	7	25	50	11	22	55	3	3	0	0	0	0	7	0	0	0
Roan Mountain UMC	9	14	8	26	57	13	30	4	3	0	0	0	0	0	13	901	0	0
Rockhold UMC	16	38	23	137	214	130	0	85	11	7	9	18	2,500	52	2,700	0	0	0
Sulphur Springs UMC	5	8	4	17	34	26	13	0	4	0	0	0	0	0	0	0	0	0
Taylor Memorial UMC	24	10	12	41	87	55	0	62	8	1	0	0	0	0	20	1,936	0	0
Telford UMC	100	36	6	115	257	76	0	75	9	2	0	2	0	0	15	524	0	2
Unicon UMC	10	12	8	25	55	35	40	0	6	4	2	14	1,800	22	1,900	0	0	
Valley Forge UMC																		
Washington County Parish																		
Asbury UMC	4	0	0	0	4	10	0	60	2	0	0	0	0	0	0	0	0	0
Limestone UMC	10	7	3	32	52	29	0	0	5	0	0	0	0	0	0	0	0	0
McCarty UMC	6	1	0	18	25	15	0	40	2	2	0	0	0	0	6	0	0	0
Circuit Total:	20	8	3	50	81	54	0	100	9	2	0	0	0	0	6	0	0	0
Wesley Memorial UMC	59	41	17	174	291	138	34	74	19	17	34	0	0	0	48	1,748	0	0
JOHNSON CITY - 2010 TOTALS:	1,048	821	514	3,101	5,484	3,131	435	2,443	434	156	134	285	30,600	1,202	59,914	14	92	
Total Last Year - 2009:	1,104	847	503	3,385	5,839	3,294	530	2,508	454	201	141	250	29,655	1,261	70,689	14	174	
Increase	-	-	-	11	-	-	-	-	-	-	-	-	35	945	-	-	-	-
Decrease	-56	-26	-	-284	-355	-163	-95	-65	-20	-45	-7	-	-	-59	-10,775	-	-	-82

Line Number:	Table I - Statistical 2010						Table II - Financial 2010								
	31a	31b	32	33	34	35	36	37	38	39	40a	40b	40c	41a	41b
JOHNSON CITY DISTRICT	Other Mission Teams		Community Ministries			Assets and Debt						Connectional Giving/ Benevolences			
	Other Mission Teams Sent from Local Church	Mission Teams Sent Out on Other Local Church	Community Ministries for Daycare and/or Educ.	Persons Served by Comm. Min. for Daycare/Educ.	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment	District Apportionment PAID
Austin Springs UMC	0	0	0	0	0	150	805,000	40,569	0	0	10,208	10,208	100%	1,251	1,251
Bethesda-Eden	0	0	2	20	6	15	318,495	30,000	0	0	9,344	9,344	100%	1,146	1,146
Bethesda UMC	0	0	2	6	3	30	1,750,000	300,000	289,547	0	9,854	9,854	100%	1,208	1,208
Eden UMC	0	0	8	70	9	45	2,068,495	330,000	289,547	0	19,198	19,198	100%	2,354	2,354
Circuit Total:	0	0	0	0	0	0	1,130,000	115,000	0	0	20,020	10,011	50%	2,454	2,454
Bluff City UMC	0	0	0	0	0	31	1,273,000	70,000	86,505	0	24,663	7,801	32%	3,024	3,024
Boones Creek UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Carter County Parish	0	0	0	0	0	0	236,000	150,000	0	8,000	11,020	5,000	45%	1,351	1,351
Hunter UMC	0	0	0	0	0	20	165,000	0	0	0	4,510	4,510	100%	553	553
Shagles UMC	0	0	0	0	0	3	20	250,000	0	0	2,323	2,323	100%	285	285
St Paul UMC	0	0	0	0	0	6	50	360,000	140,000	0	11,723	3,577	31%	1,437	1,395
Watauga Point UMC	0	0	0	0	0	12	90	1,011,000	290,000	8,000	29,576	15,410	52%	3,626	3,584
Circuit Total:	0	3	4	260	8	1,200	2,594,430	166,033	16,000	700	23,740	23,740	100%	2,910	2,950
Centenary UMC Erwin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cherokee UMC	4	28	3	108	6	109	7,139,000	0	4,789,018	0	57,393	7,870	14%	7,036	4,400
Chuckey-Rheatown	0	0	0	0	0	0	61,400	47,972	0	0	4,028	4,028	100%	494	494
Chuckey UMC	0	0	0	0	0	0	130,000	20,000	0	0	1,261	1,261	100%	155	155
Rheatown UMC	0	0	0	0	0	0	191,400	67,972	0	0	5,289	5,289	100%	649	649
Circuit Total:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Clear Springs-Albright	1	2	0	0	2	25	447,278	0	0	0	7,141	1,900	27%	875	450
Albright UMC	0	0	0	0	2	55	350,000	0	0	0	7,626	7,626	100%	935	935
Clear Springs UMC	1	2	0	0	4	80	797,278	0	0	0	14,767	9,526	65%	1,810	1,385
Circuit Total:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ebenezer Circuit	0	0	0	0	0	0	655,000	1,800	0	0	5,812	5,812	100%	713	713
Cedar Grove UMC	0	0	0	0	0	0	90,000	25,000	0	0	1,649	1,649	100%	202	202
Ebenezer UMC	0	0	0	0	0	0	350,000	2,000	0	0	3,829	3,829	100%	469	469
Herron UMC	0	0	0	0	0	1	12	0	0	0	3,234	3,234	100%	396	396
Pleasant Hill UMC	0	0	0	0	0	1	12	0	0	0	14,524	14,524	100%	1,780	1,780
Circuit Total:	0	0	0	0	0	0	1,095,000	28,800	0	0	0	0	0	0	0

Line Number:	Table I - Statistical 2010										Table II - Financial 2010				
	31a	31b	32	33	34	35	36	37	38	39	40a	40b	40c	41a	41b
	Other Mission Teams		Community Ministries					Assets and Debt				Connectional Giving/ Benevolences			
	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Mission Teams from Local Church	Community Ministries for Daycare and/or Educ.	Persons Served by Comm. Min. for Daycare/Educ	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Mercy for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment	District Apportionment PAID
JOHNSON CITY DISTRICT															
CHARGE AND CHURCH															
Edgefield UMC	3	35	1	35	6	800	1,350,000	0	98,475	0	21,478	21,478	100%	2,633	2,633
Elizabeth Chapel UMC	2	3	0	1	166	3,550,000	0	6,777,611	0	39,119	21,131	54%	4,796	4,656	
Embreeville UMC	0	0	0	0	2	15	427,500	0	0	0	4,616	4,616	100%	566	566
Enterprise-St Paul	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Enterprise UMC	0	0	0	0	4	0	836,000	0	0	0	6,748	6,748	100%	827	827
St Paul UMC	0	0	0	0	3	0	487,000	0	0	0	8,312	5,300	64%	1,019	1,019
Circuit Total:	0	0	0	0	7	0	1,323,000	0	0	0	15,060	12,048	80%	1,846	1,846
Fairhaven UMC	0	0	0	0	2	46	1,479,000	0	0	0	20,548	13,760	67%	2,519	2,519
Fairview UMC	2	22	0	0	2	70	1,070,000	48,000	290,614	0	22,873	22,873	100%	2,804	2,804
First UMC Elizabethton	3	18	1	95	8	500	4,701,900	691,974	0	57,344	57,344	100%	7,030	7,030	
First UMC Johnson City	1	22	1	3	3	400	6,316,772	479,614	595,539	0	95,990	78,000	81%	11,768	9,600
Grace UMC	0	0	0	0	4	50	750,000	110,000	0	10,108	10,950	108%	1,239	1,239	
Gray UMC	0	0	2	150	23	6,500	5,875,000	50,000	1,263,449	2,000	68,477	14,695	21%	8,395	1,000
Greene County Parish															
Afton UMC	0	0	0	0	1	40	723,000	0	0	0	5,554	1,851	33%	681	681
Greenwood UMC	0	0	0	0	3	30	350,000	100,000	0	0	9,195	4,458	48%	1,127	1,127
Stone Dam UMC	1	10	0	0	1	40	660,448	14,291	0	0	7,157	2,015	28%	877	877
Circuit Total:	1	10	0	0	5	110	1,733,448	114,291	0	0	21,906	8,324	38%	2,685	2,685
Greystone Circuit															
Bethesda UMC	0	0	0	0	1	10	131,000	0	0	0	2,958	1,972	67%	363	363
Gethsemane UMC	0	0	0	0	1	23	600,000	0	0	0	8,242	8,242	100%	1,010	1,010
Mt. Tabor UMC	0	0	0	0	0	0	150,000	0	0	0	3,076	2,307	75%	377	377
Circuit Total:	0	0	0	0	2	35	881,000	0	0	0	14,276	12,521	88%	1,750	1,750
Leairstown-Junion Temple															
Leairstown UMC	0	0	0	0	5	38	191,500	11,067	0	0	3,597	3,597	100%	441	441
Union Temple UMC	5	45	0	0	5	45	308,000	0	0	0	5,487	5,487	100%	673	673
Circuit Total:	5	45	0	0	10	83	499,500	11,067	0	0	9,084	9,084	100%	1,114	1,114

Line Number:	Table I - Statistical 2010										Table II - Financial 2010					
	31a	31b	32	33	34	35	36	37	38	39	40a	40b	40c	41a	41b	
JOHNSON CITY DISTRICT	Other Mission Teams Sent from Local Church		Community Ministries for Daycare and/or Educ.			Community Ministries for Outreach, Justice & Mercy			Assets and Debt				Connectional Giving/ Benevolences			
	Other Mission Teams Sent from Local Church	Mission Teams Sent Out on Other	Persons Served by Comm. Min. for Daycare/Educ	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment	District Apportionment PAID		
Johnson City Parish																
East Pine Grove Park UMC	4	17	0	0	2	19,600	1,195,700	0	44,000	0	16,818	16,818	100%	2,062	2,062	
Otterbein UMC	2	7	0	0	2	75	838,881	4,094	0	0	17,085	17,085	100%	2,095	2,265	
West Market Street UMC	0	8	0	0	1	15	105,000	0	0	0	2,626	1,313	50%	322	322	
Circuit Total:	6	32	0	0	5	19,680	2,139,581	4,094	44,000	0	36,529	35,216	96%	4,479	4,649	
Jonesborough UMC	1	24	0	0	2	170	2,565,052	344,000	89,066	0	61,916	61,916	100%	7,591	7,591	
Liberty Hill UMC	0	0	0	0	8	150	118,000	26,267	0	0	1,797	1,797	100%	220	220	
Limestone Cove UMC	2	3	0	0	3	308	435,000	11,180	0	0	5,726	5,726	100%	702	702	
Marvins Chapel UMC	0	0	0	0	5	1,000	4,080,000	0	0	0	26,666	26,666	100%	3,269	3,269	
Milburnton UMC	1	0	0	0	1	11	242,750	0	0	0	1,250	1,250	100%	153	153	
MT Carmel-Seviers																
MT Carmel UMC	2	4	0	0	2	0	455,000	0	0	0	8,484	8,484	100%	1,040	1,040	
Sewers UMC	0	0	0	0	1	2	350,000	0	0	0	3,093	3,093	100%	379	379	
Circuit Total:	2	4	0	0	3	2	805,000	0	0	0	11,577	11,577	100%	1,419	1,419	
Munsey Memorial UMC	0	0	8	682	3	586	18,000,000	820,742	0	0	256,826	256,826	100%	31,486	31,486	
New Hope Parish																
Mayberry Community UMC	0	0	0	0	0	0	350,000	0	74,000	0	6,273	1,323	21%	769	0	
MT Wesley UMC	0	0	0	0	0	0	0	0	0	0	6,985	6,985	100%	866	866	
New Victory UMC	0	0	0	0	0	0	368,700	11,783	0	0	4,122	710	17%	505	0	
Circuit Total:	0	0	0	0	0	0	718,700	11,783	74,000	0	17,380	9,018	52%	2,130	859	
Piney Flats UMC	0	0	2	225	10	100	2,560,000	0	0	0	30,512	30,512	100%	3,741	3,741	

Line Number:	Table I - Statistical 2010										Table II - Financial 2010				
	31a	31b	32	33	34	35	36	37	38	39	40a	40b	40c	41a	41b
JOHNSON CITY DISTRICT	Other Mission Teams		Community Ministries			Assets and Debt				Connectional Giving/Benevolences					
	Other Mission Teams Sent from Local Church	Mission Teams Sent Out on Other Local Church	Community Ministries for Daycare and/or Educ.	Persons Served by Comm. Min. and/or Educ.	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment	District Apportionment PAID
Pleasant Grove-Valley View	0	0	0	0	0	150	240,000	2,000	0	0	3,482	3,482	100%	427	427
Pleasant Grove UMC	0	0	0	0	0	200	150,000	35,561	0	0	2,417	2,417	100%	296	296
Valley View UMC	0	0	0	0	0	350	390,000	37,561	0	0	5,893	5,893	100%	723	723
Circuit Total:	0	0	0	0	0	115	85,000	9,000	0	0	4,746	3,746	79%	582	582
Roan Mountain UMC	0	0	0	0	0	376	473,200	75,000	0	0	9,515	9,515	100%	1,166	1,166
Rockhold UMC	0	0	0	0	0	305	2,879,000	0	0	96,000	45,286	45,286	100%	5,552	5,552
Sulphur Springs UMC	2	32	4	57	3	300	20,100	47,793	0	0	5,045	5,045	100%	618	618
Taylor Memorial UMC	0	0	0	0	0	14	730,000	64,870	0	0	16,598	16,598	100%	2,035	2,035
Telford UMC	1	16	0	0	1	100	3,020,000	32,084	0	0	31,351	31,351	100%	3,843	3,843
Unicoi UMC	2	33	1	1,500	8	180	915,509	58,292	0	0	13,156	13,156	100%	1,613	1,613
Valley Forge UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Washington County Parish	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ashbury UMC	0	0	0	0	0	0	585,000	0	0	0	7,716	3,329	43%	946	0
Limestone UMC	0	0	0	0	0	100	1,000,000	0	0	0	9,554	4,500	47%	1,171	1,172
McClary UMC	0	0	0	0	0	0	275,600	0	0	0	7,523	1,881	25%	922	922
Circuit Total:	0	0	0	0	0	3	1,860,600	0	0	0	24,793	9,710	39%	3,039	2,094
Wesley Memorial UMC	8	57	2	80	50	1,000	5,000,000	145,230	726,592	0	101,256	101,256	100%	12,413	12,413
JOHNSON CITY - 2010 TOTALS:	47	391	37	3,265	264	35,349	95,099,215	4,340,685	9,075,376	106,700	1,328,081	1,092,467	82%	162,813	148,002
Total Last Year - 2009:	32	342	28	2,935	225	33,154	92,671,215	5,284,986	10,411,743	238,320	1,328,081	1,060,947	80%	158,069	142,029
Increase	15	49	9	330	39	2,195	2,428,000	-	-	-	-	31,520	2%	4,744	5,973
Decrease	-	-	-	-	-	-	-	944,301	1,336,367	131,620	-	-	-	-	-

Line Number:	Table II - Financial 2010																	
	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59
JOHNSON CITY DISTRICT	Pastoral Support																	
	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectonal Mission/Ministry	AC Special Sunday Offerings	Amt Given Directly to UM Causes by the Local Church	Amt Given to Non-UM Benefolent & Charitable Causes	General Special Sunday Offerings	Pd by Local Church: Direct-Billed Clergy Non-Health Benefits	Pd by Local Church: Direct-Billed Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	Housing-Related Allowances/Utilities Paid for or Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc.(s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc.(s)	Salary & Benefits-Diacons	Salary & Benefits-Diaconal Ministers
CHARGE AND CHURCH																		
Austin Springs UMC	1,188	0	495	0	0	0	4,361	5,055	0	0	19,161	0	0	0	0	3,938	0	0
Bethesda-Eden	60	0	140	0	0	0	0	2,800	0	0	1,514	17,322	0	0	1,000	545	0	0
Bethesda UMC	336	0	100	0	0	0	500	800	0	0	2,323	18,899	0	0	1,000	287	0	0
Eden UMC	396	0	240	0	0	0	500	3,600	0	0	3,837	36,221	0	0	2,000	832	0	0
Circuit Total:	977	0	2,013	0	0	0	750	892	40	0	6,720	46,505	0	0	4,100	0	0	0
Bluff City UMC	162	0	50	0	0	0	431	0	0	0	26,500	0	0	0	1,057	0	0	0
Boones Creek UMC																		
Carter County Parish																		
Hunter UMC	239	0	280	0	0	0	0	3,000	0	0	2,310	27,308	0	0	2,334	0	0	0
Hunter UMC	157	0	146	0	0	0	1,308	0	0	0	8,500	2,200	0	0	0	0	0	0
Slagles UMC	20	0	200	0	0	0	200	600	0	0	10,780	0	0	0	0	0	0	0
St Paul UMC	650	0	0	0	0	0	90	5,000	0	0	2,816	24,822	0	0	4,866	500	0	0
Watauga Point UMC	1,066	0	626	0	0	0	1,598	8,600	0	0	5,126	71,410	2,200	0	7,200	500	0	0
Circuit Total:	3,479	0	1,343	0	0	0	1,200	0	0	0	4,728	37,988	0	10,200	8,500	900	0	0
Centenary UMC Erwin	1,445	0	1,642	0	0	0	0	958	0	0	4,278	47,791	0	0	2,266	0	0	0
Cherokee UMC																		
Chuckey-Rheatown	406	0	0	0	0	0	0	125	0	0	7,070	0	0	0	0	0	0	0
Chuckey UMC	0	0	0	0	0	0	60	200	0	0	3,600	0	0	0	0	0	0	0
Rheatown UMC	406	0	0	0	0	0	60	325	0	0	10,670	0	0	0	0	0	0	0
Circuit Total:	406	0	0	0	0	0	60	325	0	0	10,670	0	0	0	0	0	0	0
Clear Springs-Albright																		
Albright UMC	0	0	78	0	0	0	0	0	0	0	975	12,600	0	0	0	250	0	0
Clear Springs UMC	452	0	781	0	0	0	736	736	0	0	1,164	13,500	0	0	1,000	350	0	0
Circuit Total:	452	0	859	0	0	0	736	736	0	0	2,139	26,100	0	0	1,000	600	0	0
Ebenezer Circuit																		
Cedar Grove UMC	75	0	1,458	0	0	0	0	700	0	0	11,940	0	0	2,364	0	0	0	0
Ebenezer UMC	0	0	200	0	0	0	0	3,344	0	0	454	3,092	0	0	711	0	0	0
Herrmont UMC	0	0	100	0	0	0	156	0	0	0	1,273	8,348	0	1,680	180	0	0	0
Pleasant Hill UMC	0	0	2,013	0	0	0	0	1,714	0	0	1,398	9,284	0	0	0	180	0	0
Circuit Total:	75	0	3,771	0	0	0	156	5,758	0	0	3,125	32,664	0	4,044	891	180	0	0

		Table II - Financial 2010																		
Line Number:		42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	
		Connectional Giving/Benevolences										Pastoral Support								
JOHNSON CITY DISTRICT	CHARGE AND CHURCH	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional Mission/Ministry	AC Special Sunday Offerings	Amt Given Directly to UM Causes by the Local Church	Amt Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings	Pd by Local Church: Direct-Billed Clergy Non-Health Benefits	Pd by Local Church: Direct-Billed Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	Housing-Related Allowances/Utilities Paid to/for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc.(s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc.(s)	Salary & Benefits-Deacons	Salary & Benefits-Diaconal Ministers	
		Johnson City Parish	0	0	100	0	0	0	436	1,341	0	0	3,620	30,594	1,500	9,462	5,391	967	0	0
East Pine Grove Park UMC	360	0	100	0	0	0	0	600	130	0	0	26,300	1,500	0	1,675	250	0	0		
West Market Street UMC	0	0	0	0	0	0	0	0	0	0	0	6,000	0	0	500	0	0	0		
Circuit Total:	360	0	200	0	0	0	436	1,941	130	0	3,620	62,894	3,000	9,462	7,566	1,217	0	0		
Jonesborough UMC	6,477	0	10,390	0	0	0	0	9,113	0	0	5,476	55,696	0	0	2,920	0	0	0		
Liberty Hill UMC	3,320	0	200	0	0	0	200	307	0	0	0	6,000	0	0	0	0	0	0		
Limestone Cove UMC	385	0	812	0	0	0	2,201	100	0	0	0	14,176	0	0	1,235	0	0	0		
Marvins Chapel UMC	547	0	2,242	0	0	0	1,028	0	0	0	4,728	54,693	0	0	0	0	0	0		
Milburnton UMC	275	0	375	0	0	0	810	2,320	25	0	26	5,400	0	0	0	0	0	0		
Mt Carmel-Seviers	1,300	0	200	0	0	0	1,000	1,544	0	0	16,924	17,492	0	0	0	0	500	0		
Mt Carmel UMC	805	0	125	0	0	0	650	750	0	0	3,594	0	0	0	300	0	0	0		
Seviers UMC	2,105	0	325	0	0	0	1,650	2,294	0	0	16,924	21,086	0	0	300	500	0	0		
Circuit Total:	18,068	0	28,666	0	0	0	10,754	60,301	2,007	0	15,612	106,144	91,750	36,600	12,090	4,070	113,062	0		
Munsey Memorial UMC																				
New Hope Parish																				
Mayberry Community UMC	0	0	0	0	0	0	0	0	0	0	0	2,748	0	0	0	0	0	0		
Mt Wesley UMC	650	0	744	0	0	0	0	1,542	0	0	0	15,715	0	0	666	0	0	0		
New Victory UMC	0	0	275	0	0	0	95	0	0	0	0	6,150	0	0	0	2,600	0	0		
Circuit Total:	650	0	1,019	0	0	0	95	1,542	0	0	0	24,613	0	0	666	2,600	0	0		
Piney Flats UMC	3,978	0	2,018	0	0	0	4,200	13,500	717	0	0	49,230	0	1,000	6,500	0	0	0		

		Table II - Financial 2010																	
Line Number:		42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59
JOHNSON CITY DISTRICT		Pastoral Support																	
CHARGE AND CHURCH		Connectional Giving/ Benevolences																	
		General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional Mission/Ministry	AC Special Sunday Offerings	Amt Given Directly to UM Causes by the Local Church	Amt Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings	Pd by Local Church: Direct-Billed Clergy Non-Health Benefits	Pd by Local Church: Direct-Billed Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	Housing-Related Allowances/Utilities Paid to/for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc. (s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc.(s)	Salary & Benefits-Deacons	Salary & Benefits-Diaconal Ministers
Pleasant Grove-Valley View		75	0	54	0	0	0	0	0	0	0	0	0	0	4,000	0	500	0	0
Pleasant Grove UMC		75	0	192	0	0	0	0	100	0	0	0	0	0	9,100	122	0	0	0
Valley View UMC		75	0	246	0	0	0	0	100	0	0	0	0	0	13,100	122	500	0	0
Circuit Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	8,000	600	0	0	0
Roan Mountain UMC		781	0	2,735	0	0	0	781	485	335	0	0	18,000	0	0	1,939	0	0	0
Rockhold UMC		200	0	10	0	0	0	10	350	0	0	2,580	47,657	0	11,000	4,524	0	0	0
Sulphur Springs UMC		615	0	700	0	0	0	100	0	0	0	0	14,004	0	0	1,066	750	0	0
Taylor Memorial UMC		1,118	0	2,300	0	0	0	322	1,450	600	0	0	15,012	5,004	2,000	2,456	570	0	0
Telford UMC		712	0	2,481	0	0	0	2,603	0	0	0	6,738	61,093	0	0	4,000	0	0	0
Unicoi UMC		1,669	0	349	0	0	0	111	1,514	0	0	8,021	600	0	0	2,588	2,431	0	0
Valley Forge UMC																			
Washington County Parish																			
Ashbury UMC		0	0	0	0	0	0	0	0	0	0	0	15,000	0	0	404	0	0	0
Limestone UMC		330	0	1,073	0	0	0	180	140	87	0	0	14,845	0	0	1,348	348	0	0
McCarty UMC		0	0	0	0	0	0	0	0	32	0	0	15,746	0	0	200	0	0	0
Circuit Total:		330	0	1,073	0	0	0	180	140	119	0	0	45,391	0	0	1,952	348	0	0
Wesley Memorial UMC		5,367	0	1,652	0	0	0	9,518	6,110	605	0	2,172	58,813	37,138	22,000	8,442	0	0	0
JOHNSON CITY - 2010 TOTALS:		80,040	0	89,073	174	0	0	77,714	286,265	5,129	0	142,445	1,538,057	176,230	142,283	132,779	30,254	113,062	0
Total Last Year - 2009:		20,352	0	86,237	162	0	0	132,364	266,414	4,599	0	160,234	1,586,094	165,024	157,884	148,320	31,271	133,549	0
Increase		59,688	-	2,836	12	-	-	45,350	119,851	630	-	82,211	1,586,094	111,206	15,601	15,541	1,017	20,487	-
Decrease		-	-	-	-	-	-	54,650	-	-	-	17,789	48,037	-	-	-	-	-	-

Line Number:	Table II - Financial 2010					Table III - Financial 2010							
	60	61	62	63	64	65	66	67a	67b	67c	67d	67e	67f
JOHNSON CITY DISTRICT	Other Local Church Expenditures					TOTAL AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	Giving Units	Undesignated Income					
	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.			Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Undesignated Givers	Rcv'd - Interest & Dividends	Rcv'd-Sale of Church Assets	Rcv'd - Bldg Use Fees, Contributions, Rentals
CHARGE AND CHURCH													
Austin Springs UMC	2,343	5,617	15,808	0	2,227	71,652	34	0	64,558	2,502	324	0	0
Bethesda-Eden	2,400	6,814	1,815	0	26,000	70,900	31	0	54,016	3,000	0	0	0
Bethesda UMC	6,279	11,179	20,188	74,000	6,000	152,953	40	0	79,775	6,000	0	0	0
Eden UMC	8,679	17,993	22,003	74,000	32,000	233,853	71	0	133,791	9,000	0	0	0
Circuit Total:	16,500	6,449	9,328	0	3,481	110,220	52	0	93,333	20,416	0	0	0
Bluff City UMC	14,569	1,485	36,562	11,998	35,524	139,163	67	0	67,620	8,473	0	25	3,503
Boones Creek UMC													
Carter County Parish													
Hunter UMC	1,880	8,612	16,219	0	1,200	69,733	0	0	60,500	7,708	0	0	0
Hunter UMC	1,200	3,865	7,992	0	0	30,431	15	0	26,814	8,098	0	0	0
Slagles UMC	2,395	850	4,870	5,605	0	28,128	0	0	0	20,609	0	0	0
St Paul UMC	3,000	2,817	16,829	0	5,882	72,244	0	0	59,600	10,900	0	0	0
Watauga Point UMC	8,475	16,144	45,910	5,605	7,082	200,536	15	0	146,914	47,315	0	0	0
Circuit Total:	44,584	6,996	26,140	8,700	5,200	186,664	51	78,840	70,039	1,510	67	0	0
Centenary UMC Erwin	133,601	27,861	112,710	179,560	0	524,942	179	319,355	94,649	4,088	363	0	445
Cherokee UMC													
Chuckey-Rheatown													
Chuckey UMC	0	1,532	11,278	0	5,100	30,033	0	0	0	0	0	0	0
Rheatown UMC	0	0	2,814	0	0	8,090	8	0	10,900	0	0	0	0
Circuit Total:	0	1,532	14,092	0	5,100	38,123	8	0	10,900	0	0	0	0
Clear Springs-Albright													
Albright UMC	2,600	1,801	9,588	0	0	30,242	14	0	22,904	0	57	0	0
Clear Springs UMC	0	2,829	10,202	0	0	40,011	0	0	34,005	3,202	69	0	0
Circuit Total:	2,600	4,330	19,790	0	0	70,253	14	0	56,909	3,202	126	0	0
Ebenezer Circuit													
Cedar Grove UMC	3,480	2,690	3,458	0	4,803	32,690	30	0	25,834	157	0	0	0
Ebenezer UMC	620	2,631	7,786	0	4,803	21,442	0	0	18,043	0	0	0	0
Herron UMC	0	3,179	4,640	0	0	26,972	0	0	24,590	0	0	0	0
Pleasant Hill UMC	4,100	8,400	22,871	0	4,803	107,142	50	0	1,000	24,109	0	0	0
Circuit Total:	4,100	8,400	22,871	0	4,803	107,142	50	0	1,000	92,576	157	0	0

Line Number:	Table II - Financial 2010					Table III - Financial 2010							
	60	61	62	63	64	65	66	67a	67b	67c	67d	67e	67f
	Other Local Church Expenditures					TOTAL AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	Undesignated Income						
	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.		Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Unidentified Givers	Rcv'd - Interest & Dividends	Rcv'd-Sale of Church Assets	Rcv'd - Bldg Use Fees, Contributions, Rentals
JOHNSON CITY DISTRICT													
CHARGE AND CHURCH													
Edgefield UMC	20,421	8,145	34,138	36,000	21,000	215,573	155	0	170,430	25,410	0	0	0
Elizabeth Chapel UMC	41,245	8,106	54,056	105,548	550	309,520	115	0	213,056	5,310	18	0	405
Embreeville UMC	2,767	5,971	8,277	0	148,759	192,374	26	0	22,942	5,274	0	0	0
Enterprise-St Paul													
Enterprise UMC	2,683	608	6,231	0	0	38,206	24	0	31,962	5,863	0	0	0
St Paul UMC	2,400	1,382	6,604	0	0	37,520	38	0	27,101	12,180	0	0	0
Circuit Total:	5,083	1,990	12,835	0	0	75,726	62	0	59,063	18,043	0	0	0
Fairhaven UMC	12,490	8,119	19,974	0	30,712	140,737	64	0	96,414	3,855	25	0	0
Fairview UMC	14,496	18,354	24,941	6,7875	7,346	225,067	57	0	138,379	7,785	15	0	1,570
First UMC Elizabethton	119,621	13,771	70,376	0	0	356,527	60	132,916	173,960	3,746	42	0	0
First UMC Johnson City	226,278	34,626	142,014	182,562	0	783,673	216	307,747	157,537	7,362	46,275	0	52,040
Grace UMC	0	6,700	13,700	0	0	62,347	60	0	52,150	11,250	0	0	0
Gray UMC	85,079	26,925	87,742	113,141	0	482,161	108	311,142	106,391	14,498	0	0	1,181
Greene County Parish													
Afton UMC	3,000	2,522	3,648	0	0	28,325	25	0	28,583	0	107	0	0
Greenwood UMC	2,904	5,595	16,125	0	0	49,960	20	0	13,680	27,360	110	0	0
Stone Dam UMC	6,393	1,077	9,790	0	0	41,779	0	0	33,264	72	65	0	0
Circuit Total:	12,297	9,194	29,563	0	0	120,064	45	0	42,263	60,624	289	65	0
Grevstone Circuit													
Bethesda UMC	0	2,214	2,890	0	0	16,740	17	0	6,218	7,470	127	0	0
Gettysmane UMC	0	1,200	40,239	0	0	79,815	0	0	80,971	801	0	0	0
Mt Tabor UMC	0	0	3,168	0	600	16,262	11	18,649	0	0	64	0	0
Circuit Total:	0	3,414	46,297	0	600	112,817	28	18,649	6,218	88,441	992	0	0
Jearoldstown-Union Temple													
Jearoldstown UMC	0	3,123	5,863	0	3,905	30,892	28	0	19,744	7,036	164	0	0
Union Temple UMC	0	6,233	11,650	0	0	39,264	39	0	20,193	12,879	0	0	0
Circuit Total:	0	9,356	17,513	0	3,905	70,156	67	0	39,937	19,915	164	0	0

Line Number:	Table II - Financial 2010					Table III - Financial 2010							
	60	61	62	63	64	65	66	67a	67b	67c	67d	67e	67f
JOHNSON CITY DISTRICT	Other Local Church Expenditures					TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	Giving Units	Undesignated Income					
	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.			Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Undesignated Givers	Rcv'd - Interest & Dividends	Rcv'd-Sale of Church Assets	Rcv'd - Bldg Use Fees, Contributions, Rentals
Johnson City Parish													
East Pine Grove Park UMC	7,358	1,749	19,041	6,000	11,800	118,239	47	0	77,753	3,818	4,359	0	0
Otterbein UMC	5,020	1,546	19,873	0	0	76,704	29	53,929	0	2,260	0	0	5,900
West Market Street UMC	0	326	2,542	0	0	11,003	10	0	0	10,273	0	0	0
Circuit Total:	12,378	3,621	41,456	6,000	11,800	205,946	86	53,929	77,753	16,351	4,359	0	5,900
Jonesborough UMC	123,672	25,222	98,356	36,296	5,148	448,273	129	0	315,611	21,967	19,377	0	9,750
Liberty Hill UMC	0	780	5,124	0	5,377	23,265	20	0	27,104	0	0	0	0
Limestone Cove UMC	2,250	2,140	3,500	0	1,000	34,227	23	0	32,980	4,157	0	0	200
Marvins Chapel UMC	22,704	5,311	31,719	0	0	152,907	75	0	136,259	0	0	0	0
Milburnton UMC	1,900	0	0	0	6,435	18,969	20	0	4,214	1,265	119	0	0
Mt Carmel-Seviers													
Mt Carmel UMC	15,154	2,547	5,300	0	0	71,485	19	0	0	75,617	314	0	0
Seviers UMC	0	787	3,465	0	36,726	50,674	11	0	0	24,910	0	0	0
Circuit Total:	15,154	3,334	8,765	0	36,726	122,159	30	0	0	100,527	314	0	0
Munsey Memorial UMC	771,119	127,491	332,468	0	75,686	2,094,200	875	1,319,674	431,577	17,199	0	0	4,535
New Hope Parish													
Mayberry Community UMC	0	0	0	0	0	4,071	8	0	20,117	1,783	0	0	0
Mt Wesley UMC	0	6,022	9,310	0	0	42,493	30	0	39,141	7,953	252	0	0
New Victory UMC	3,015	259	7,428	0	0	20,532	19	0	0	16,136	46	350	25
Circuit Total:	3,015	6,281	16,738	0	0	67,096	57	0	59,268	25,872	298	350	25
Piney Flats UMC	45,104	7,500	35,100	0	0	203,100	60	0	219,576	9,000	0	0	0

Line Number:	Table II - Financial 2010					Table III - Financial 2010							
	60	61	62	63	64	65	66	67a	67b	67c	67d	67e	67f
JOHNSON CITY DISTRICT	Other Local Church Expenditures					TOTAL AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	Undesignated Income						
	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.		Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Unidentified Givers	Rcv'd - Interest & Dividends	Rcv'd - Sale of Church Assets	Rcv'd - Bldg Use Fees, Contributions, Rentals
Pleasant Grove-Valley View	0	0	5,180	0	0	13,718	10	9,014	0	4,000	0	0	50
Pleasant Grove UMC	0	712	4,163	0	0	17,177	12	17,177	12,898	2,519	75	0	0
Valley View UMC	0	0	9,343	0	0	30,895	22	9,014	12,898	6,519	75	0	50
Circuit Total:	0	712	9,343	0	0	30,895	22	9,014	12,898	6,519	75	0	50
Roan Mountain UMC	0	0	500	0	0	17,490	14	19,242	4,549	0	0	0	0
Rockhold UMC	0	4,766	11,511	0	0	52,014	30	0	36,145	10,997	785	0	0
Suphur Springs UMC	74,805	16,540	67,094	7,693	30,871	324,152	141	0	263,935	18,478	0	0	0
Taylor Memorial UMC	0	0	10,001	0	0	32,899	26	0	22,685	5,453	0	0	0
Telford UMC	10,020	26,471	27,096	0	32,256	145,308	38	0	136,116	23,350	50	0	0
Unicoi UMC	71,541	5,440	32,422	0	0	222,224	58	0	0	0	0	0	1,350
Valley Forge UMC	3,150	10,788	15,588	0	6,946	68,525	0	0	76,053	6,708	0	0	0
Washington County Parish	0	0	0	0	0	18,733	10	0	0	42,609	0	2,800	0
Asbury UMC	0	3,200	24,437	0	0	51,460	34	42,412	4,612	1,114	0	0	0
Limestone UMC	1,605	3,258	7,754	0	0	31,398	11	0	26,197	8,364	0	0	0
McCart UMC	1,605	6,458	32,191	0	0	101,591	55	42,412	30,809	52,077	0	2,800	0
Circuit Total:	204,302	21,122	86,265	114,615	5,000	759,790	301	511,304	179,762	6,958	54	0	0
Wesley Memorial UMC	2,137,947	525,455	1,751,867	949,593	525,474	9,944,310	3,664	3,104,982	4,100,430	792,042	74,288	3,240	80,954
JOHNSON CITY - 2010 TOTALS:	2,210,759	505,806	1,716,472	1,507,309	433,778	10,469,601	3,636	3,755,331	3,752,395	1,226,233	27,395	7,200	66,928
Total Last Year - 2009:	-	19,649	35,395	-	91,696	-	28	-	348,035	-	46,893	-	14,026
Increase	2,210,759	486,157	1,681,077	1,507,309	342,082	10,469,601	3,608	3,755,331	3,752,395	1,226,233	27,395	7,200	66,928
Decrease	72,812	-	-	557,716	-	525,291	-	650,349	-	434,191	-	3,960	-

Table II - Financial 2010												
Line Number:	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
JOHNSON CITY DISTRICT	Undesignated Income		Designated Income						Other Income			
	Rcv'd - Fundraisers & Other Sources	TOTAL - Income for Annual Budget/Spending Plan	Capital Campaign Receipts	Memorial, Endowment, & Bequest Receipts	Other Source & Project Receipts	Directed Giving Receipts	TOTAL - Income for Designated Causes	Equitable Comp Funds Rcv'd by Church/Pastor	Adv Spec, Appor, Connectional Funds Rcv'd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL - Income from Connectional & Other Sources Outside the Local Church	
Johnson City Parish												
East Pine Grove Park UMC	905	86,835	7,500	5,000	0	0	12,500	0	0	0	0	
Oterbein UMC	0	62,089	0	2,065	0	0	2,065	2,500	0	0	2,500	
West Market Street UMC	0	10,273	0	0	0	281	281	0	0	0	0	
Circuit Total:	905	159,197	7,500	7,065	0	281	14,846	2,500	0	0	2,500	
Jonesborough UMC	6,285	372,990	51,260	5,374	0	30,143	86,777	0	2,000	0	2,000	
Liberty Hill UMC	0	27,104	0	0	0	0	0	0	0	0	0	
Limestone Cove UMC	500	37,837	0	500	0	3,355	3,855	0	0	0	0	
Marvins Chapel UMC	4,000	140,259	0	0	0	0	0	0	0	0	0	
Milburnton UMC	7,468	13,066	0	1,000	0	1,324	2,324	0	0	0	0	
Mt Carmel-Seviers	0	75,931	0	0	0	0	0	0	0	0	0	
Mt Carmel UMC	0	24,910	14,957	0	0	0	14,957	0	500	0	500	
Seviers UMC	0	100,841	14,957	0	0	0	14,957	0	500	0	500	
Circuit Total:	0	100,841	14,957	0	0	0	14,957	0	500	0	500	
Munsey Memorial UMC	73,882	1,846,867	95,559	17,485	0	117,307	230,351	0	0	0	0	
New Hope Parish	0	21,900	0	0	0	0	0	0	0	0	0	
Mayberry Community UMC	0	21,900	0	0	0	0	0	0	0	0	0	
Mt Wesley UMC	0	47,346	0	0	0	0	0	0	0	0	0	
New Victory UMC	0	16,557	0	100	960	4,310	5,370	0	0	0	0	
Circuit Total:	0	85,803	0	100	960	4,310	5,370	0	0	0	0	
Piney Flats UMC	20,500	249,076	950	4,085	0	712	5,747	0	0	0	0	

