

**XIV. STATISTICAL TABLES
I, II & III**

January 1, 2011
through
December 31, 2011

Abingdon

		Table I - Statistical 2011																									
Line Number:		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
		Church Membership																									
ABINGDON DISTRICT		Church Membership																									
CHARGE AND CHURCH		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 Churches	Transferred in from Other UMC Churches	Transferred in from Non-UMC Churches	Removed by Charge Conference Action	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected Churches	Transferred Out to Other UMC Churches	Transferred Out to Non-UMC Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average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	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)	
Abingdon UMC		759	4	0	0	4	8	5	0	0	0	0	3	0	12	761	281	7	47	100	0	55	0	60	170		
Addlynn Memorial UMC		387	2	0	0	2	0	0	0	0	0	0	1	0	6	382	129	6	15	37	0	16	6	5	78	105	
Aldersgate UMC Bristol		234	1	0	0	1	0	1	2	0	0	2	0	0	3	231	84	0	27	34	0	20	15	1	80	116	
Anderson Street UMC		319	1	0	0	1	0	0	0	0	0	0	0	0	6	314	98	3	0	120	0	21	7	5	38	71	
Beech Grove UMC		294	1	0	0	1	0	1	0	0	0	0	0	4	1	291	111	1	0	14	0	25	8	24	79	136	
Benham's Circuit																											
Booher's Chapel UMC		411	0	0	0	0	0	0	0	0	0	0	0	0	1	40	25	1	1	6	0	4	1	2	13	20	
Campground UMC		24	0	0	0	0	0	0	0	0	0	0	0	0	0	24	12	0	0	2	0	2	0	0	9	11	
Mary's Chapel UMC		70	0	0	0	0	0	0	0	0	0	0	0	0	0	70	44	0	0	6	0	8	2	2	26	38	
Circuit Total:		135	0	0	0	0	0	0	0	0	0	0	0	0	1	134	81	1	1	14	0	14	3	4	48	69	
Bethany UMC		37	0	0	0	0	0	0	0	0	0	0	0	0	2	35	12	0	0	0	0	0	0	0	0	0	
Broadford Circuit																											
Crabtree UMC		48	0	0	0	0	0	0	0	0	0	0	0	0	1	47	24	0	1	11	0	8	5	4	5	22	
Roberts Chapel UMC		47	0	0	0	0	0	0	0	0	0	0	0	0	0	47	38	0	0	11	0	0	0	0	38	38	
Union UMC		51	0	0	0	0	0	0	0	0	0	0	0	0	0	51	14	2	0	4	0	4	0	1	0	17	18
Wesley UMC Saltville		27	0	0	0	0	0	0	0	0	0	0	0	0	2	25	15	0	0	0	0	3	0	0	12	15	
Circuit Total:		173	0	0	0	0	0	0	0	0	0	0	0	0	3	170	91	2	1	26	0	11	6	4	72	93	

Line Number:		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		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	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)
ABINGDON DISTRICT		Church Membership																								
CHARGE AND CHURCH		Christian Formation Groups																								
	Carosso UMC	141	0	0	0	0	0	0	0	0	0	0	0	0	4	137	53	6	2	18	0	4	7	0	26	37
	Cedar Bluff UMC Damascus	30	0	0	0	0	0	0	0	0	0	0	0	0	0	30	20	0	0	11	0	3	3	0	4	10
	Chatham Hill Circuit																									
	Chatham Hill UMC - prch stn	15	0	0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0
	New Cove UMC	23	0	0	0	0	0	0	0	0	0	0	0	0	1	22	7	0	0	0	0	2	5	1	8	16
	Ridgedale UMC	41	0	0	0	0	0	0	0	0	0	0	0	0	0	41	21	0	0	10	0	4	2	3	19	28
	Riverside UMC	78	0	0	0	0	0	0	0	0	2	2	0	0	2	74	30	0	10	28	0	12	5	6	34	57
	Circuit Total:	157	0	0	0	0	0	0	0	0	2	2	0	0	3	152	58	0	10	38	0	18	12	10	61	101
	Chilhowie-Seven Mile Ford																									
	Chilhowie UMC	232	1	3	0	4	2	0	0	0	0	0	4	0	1	233	75	2	11	18	1	7	7	15	36	65
	Seven Mile Ford UMC	58	0	0	0	0	0	0	0	0	0	0	0	0	1	57	28	0	6	3	0	5	0	0	14	19
	Circuit Total:	290	1	3	0	4	2	0	0	0	0	0	4	0	2	290	103	2	17	21	1	12	7	15	50	84
	Cleveland UMC Castlewood	25	0	0	0	0	0	0	0	0	1	1	0	1	1	22	11	0	0	30	0	2	2	0	5	9
	Clinch Circuit																									
	Church Hill UMC	34	1	0	0	1	0	0	0	0	0	0	0	0	0	35	24	0	0	0	0	7	1	0	6	14
	Esther Memorial UMC - prch stn	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3	7	0	0	0	0	0	0	0	0	0
	Munsey UMC Castlewood	11	0	0	0	0	0	0	0	0	0	0	0	0	0	11	12	0	0	0	0	0	0	0	2	2
	Oak Grove UMC Castlewood - prch stn	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	8	0	0	0	0	0	0	0	0	0
	Circuit Total:	50	1	0	0	1	0	0	0	0	0	0	0	0	0	51	51	0	0	0	0	7	1	0	8	16

Abingdon

Line Number:		Table I - Statistical 2011																									
		1	2a	2b	2c	2z	3	4	5a	5b	5c	5d	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
ABINGDON DISTRICT		Church Membership														Christian Formation Groups											
		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 UMC Churches	Transferred in from Non-UMC 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 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	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)	
Damascus Circuit																											
	Laurel UMC	45	0	0	0	0	0	0	0	0	0	1	0	3	41	8	0	0	0	0	0	0	0	0	0	8	8
	Mt Olivet UMC	32	0	0	0	0	0	0	0	0	0	0	5	0	27	23	0	0	4	0	4	0	0	1	7	20	28
	Wright's Chapel UMC	104	0	0	0	0	0	0	0	0	0	0	0	3	101	21	0	0	6	0	6	0	1	2	1	17	21
	Zion UMC Damascus	33	0	0	0	0	0	0	0	0	0	0	0	1	32	13	0	0	3	0	3	0	1	0	0	13	14
	Circuit Total:	214	0	0	0	0	0	0	0	0	0	1	5	7	201	65	0	0	13	0	13	0	2	3	8	58	71
	Damascus UMC	139	0	0	0	0	0	0	0	0	0	2	0	0	137	47	0	7	12	0	6	1	0	21	28		
	Ebenezer UMC	13	0	0	0	0	0	0	0	0	0	0	0	1	12	10	0	0	0	0	0	2	0	0	0	2	
	Emory-Meadowview-Smyth Chapel																										
	Emory UMC	155	0	0	0	0	0	0	0	0	0	1	0	2	156	49	0	0	27	0	27	0	0	2	0	26	28
	Meadowview UMC	110	8	0	0	8	1	0	0	0	0	0	0	7	112	57	3	9	18	0	18	0	8	7	0	21	36
	Smyth Chapel UMC - <i>proh sfn</i>	28	0	0	0	0	0	0	0	0	0	0	0	0	28	4	0	0	0	0	0	0	0	0	0	0	0
	Circuit Total:	293	8	0	0	8	1	4	0	0	0	1	0	9	296	110	3	9	45	0	45	0	8	9	0	47	64
	First Mountain City - Trade																										
	First UMC Mountain City	242	1	1	0	2	0	0	0	0	0	1	0	5	238	79	0	24	5	0	5	0	9	4	0	40	53
	Trade UMC	45	0	0	0	0	0	0	0	0	0	0	0	0	45	25	0	0	0	0	0	0	0	0	0	0	0
	Circuit Total:	287	1	1	0	2	0	0	0	0	0	1	0	5	283	104	0	24	5	0	5	0	9	4	0	40	53
	First UMC Bristol	455	1	0	0	1	3	5	117	3	32	152	10	6	290	116	1	19	58	0	58	0	16	10	16	92	134
	First UMC Marion	580	6	1	0	7	4	1	0	0	0	0	2	8	582	283	7	63	184	7	184	7	86	57	39	159	341

Line Number:		Table I - Statistical 2011																									
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ABINGDON DISTRICT		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 Churches	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 Churches	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	Children (Ages 0-11)	Youth Adults (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-#18)	
Glade Spring Charge																											
	Byars Cobbs UMC	176	0	0	0	0	0	0	0	0	0	0	0	0	8	168	50	2	2	9	0	4	4	4	18	30	
	Lebanon UMC Glade	66	0	0	0	0	0	0	0	0	0	0	0	3	63	23	0	0	6	0	6	0	2	3	15	20	
	Circuit Total:	242	0	0	0	0	0	0	0	0	0	0	0	11	231	73	2	2	15	0	4	6	7	33	50		
Grace Circuit																											
	Brumley Gap UMC	110	2	0	0	2	0	0	0	0	0	0	0	1	111	60	2	0	0	0	0	10	5	10	15	40	
	Greendale UMC	39	0	0	0	0	0	0	0	0	0	0	0	1	38	14	0	0	0	0	0	0	0	0	9	9	
	Rich Valley UMC	88	0	0	0	0	0	0	2	0	2	0	0	2	84	38	1	1	0	0	0	5	0	0	0	5	
	Circuit Total:	237	2	0	0	2	0	0	2	0	2	0	0	4	233	112	3	1	0	0	0	15	5	10	24	54	
Hunt Memorial UMC																											
	Hunt Memorial UMC	67	1	0	0	1	0	0	0	0	0	0	0	0	68	25	2	1	20	0	40	5	5	24	74		
John Wesley-Charles Wesley																											
	Charles Wesley UMC	74	2	0	0	2	0	0	0	0	0	0	0	1	75	16	0	0	15	0	0	0	0	0	5	5	
	John Wesley UMC	161	3	0	0	3	0	0	0	0	0	0	0	5	159	47	0	7	38	3	8	7	0	12	27		
	Circuit Total:	235	5	0	0	5	0	0	0	0	0	0	0	6	234	63	0	7	53	3	8	7	0	17	32		
Keyword Charge																											
	McCreedy UMC	124	1	0	0	1	0	0	0	0	0	0	0	1	124	51	0	0	31	0	15	27	6	29	77		
	Quarry UMC	101	0	0	0	0	0	0	0	0	0	0	0	1	100	50	1	0	0	0	0	10	0	0	15	25	
	Circuit Total:	225	1	0	0	1	0	0	0	0	0	0	0	2	224	101	1	0	31	0	25	27	6	44	102		

Abingdon

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		Christian Formation Groups																									
		Church Membership																									
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ABINGDON DISTRICT																											
CHARGE AND CHURCH																											
Lebanon Circuit																											
	Bascom UMC	39	1	0	0	1	0	0	0	0	0	0	0	0	1	38	9	0	0	1	0	0	0	3	7	10	
	Willis Chapel UMC	58	3	0	0	3	0	0	0	0	0	0	0	0	0	61	14	0	0	6	0	2	4	0	10	16	
	Circuit Total:	97	4	0	0	4	0	0	0	0	0	0	0	1	99	23	0	0	7	0	2	4	3	17	26		
	Lebanon Memorial UMC	457	4	1	0	5	0	3	0	0	0	0	2	0	7	466	159	0	0	17	0	13	89	25	50	177	
	Lebanon UMC Chilhowie	99	0	0	0	0	0	0	0	0	0	0	4	0	1	94	50	0	8	10	0	8	5	6	32	51	
	Madam Russell-Tate's Chapel																										
	Madam Russell UMC	134	0	0	0	1	2	0	0	3	1	0	2	131	61	1	9	0	9	0	0	13	3	25	41		
	Tate's Chapel UMC	56	0	0	0	0	0	0	0	0	0	0	2	54	12	0	6	1	0	0	0	0	0	0	0	0	
	Circuit Total:	190	0	0	0	1	2	0	0	3	1	0	4	185	73	1	15	10	0	13	3	25	41				
	Marion East Circuit																										
	Davis Memorial UMC	130	0	0	0	0	0	0	0	0	0	0	0	2	128	44	15	15	6	0	6	4	4	23	37		
	Mt Carmel UMC Marion	85	0	0	0	0	0	0	0	0	0	0	2	81	45	0	0	0	0	0	2	0	10	52	64		
	Circuit Total:	215	0	0	0	0	0	0	0	0	0	2	4	209	89	15	15	6	0	8	4	14	75	101			

Line Number:	Table I - Statistical 2011																									
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
ABINGDON DISTRICT	Church Membership														Christian Formation Groups											
	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	Children (Ages 0-11)	Youth Adults (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-#18)	
Mountain City Circuit																										
Doe Valley UMC	45	0	0	0	0	0	0	0	8	0	8	0	0	2	35	8	0	0	0	0	0	0	0	0	0	
Shouns UMC	16	0	0	0	0	0	0	0	0	0	0	0	0	0	16	10	0	0	0	0	0	0	0	3		
Valley View UMC	88	3	0	0	3	0	0	0	0	0	0	0	2	89	30	0	0	0	0	0	0	3	6	20		
Circuit Total:	149	3	0	0	3	0	0	0	8	0	8	0	4	140	48	0	0	0	0	0	0	3	6	23		
Mountain View UMC Abingdon	64	0	0	0	0	0	0	0	0	0	1	0	1	62	35	2	6	33	0	9	2	0	15	26		
North Keywood Circuit																										
Blackwell's Chapel UMC	101	1	0	0	1	0	3	0	0	0	0	0	4	101	63	0	33	17	0	3	13	3	27	46		
Mahanaim UMC	52	0	0	0	0	0	3	0	0	0	0	0	0	55	37	0	0	3	0	0	0	0	3	6		
Circuit Total:	153	1	0	0	1	0	6	0	0	0	0	0	4	156	100	0	33	20	0	3	13	6	33	55		
Pleasant View UMC Abingdon	752	50	0	0	50	13	5	0	0	0	5	12	7	796	362	10	2	165	10	70	48	14	160	282		
Reynolds Memorial UMC	278	5	0	0	5	0	1	5	0	0	5	1	4	269	92	5	0	47	4	6	6	6	68	86		
Russell Circuit																										
Grassy Creek UMC	19	0	0	6	6	0	0	0	0	0	0	1	1	23	14	0	0	8	0	5	4	2	3	14		
Lakeview UMC	19	0	0	0	0	0	0	0	0	0	0	0	1	18	13	0	0	0	0	0	0	0	0	18		
Sulphur Springs UMC Lebanon	69	3	0	0	3	0	0	0	11	0	11	0	2	59	35	3	0	0	0	3	4	0	30	37		
Circuit Total:	107	3	0	6	9	0	0	0	11	0	11	0	3	100	62	3	0	8	0	8	8	2	51	69		
Shady Grove UMC	122	0	0	0	0	3	2	0	0	0	1	0	3	123	65	0	0	12	0	13	5	0	45	63		
Sinking Springs UMC	65	1	0	2	3	0	0	0	0	0	0	0	4	64	33	0	3	13	0	2	9	2	14	27		

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		Church Membership													Christian Formation Groups											
ABINGDON DISTRICT		Church Membership													Christian Formation Groups											
CHARGE AND CHURCH		Church Membership													Christian Formation Groups											
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Smyth County Parish																										
	Grace UMC	144	0	0	0	0	0	0	0	0	0	0	1	0	2	141	47	0	4	17	0	8	3	12	13	36
	Greenwood UMC	35	0	0	0	0	0	0	0	0	0	0	0	0	1	34	13	0	0	0	0	2	2	1	14	19
	Laurel Springs UMC	45	0	0	0	0	0	0	0	0	0	0	0	0	0	45	8	0	10	6	0	0	0	0	10	10
	Mountain View UMC Chilhowie	101	0	0	0	0	1	0	0	0	0	0	0	0	0	102	60	0	36	50	0	14	10	5	26	55
	Mt Zion UMC Marion - <i>prch sfn</i>	14	0	0	0	0	0	0	0	0	0	0	0	0	1	13	10	0	0	0	0	0	0	0	0	0
	Zion Hill UMC	29	0	0	0	0	0	4	0	0	0	0	0	0	0	33	12	0	1	16	0	0	0	0	0	8
	Circuit Total:	368	0	0	0	0	1	4	0	0	0	0	1	0	4	368	150	0	51	89	0	24	15	18	71	128
	South Bristol UMC	205	2	0	0	2	2	0	0	0	0	0	1	0	1	207	114	1	0	32	0	10	12	6	70	98
	St Luke UMC	156	4	0	0	4	2	0	0	0	0	0	0	0	5	157	76	2	2	30	5	7	14	40	68	
	State Street UMC	1,089	9	1	0	10	9	1	0	2	0	2	6	3	18	1,080	281	5	2	122	9	124	70	10	261	465
	Three Springs UMC	120	3	0	0	3	0	1	0	0	0	0	0	0	2	122	53	3	22	12	0	10	5	3	18	36
	Trinity UMC Bristol	258	0	0	0	0	5	0	0	0	0	0	0	0	12	251	78	0	0	95	0	21	12	23	40	96
	Virginia Avenue-Paperville																									
	Paperville UMC	30	1	0	0	1	0	0	0	0	0	0	0	0	0	31	23	0	0	9	0	2	3	0	13	18
	Virginia Avenue UMC Bristol	171	0	0	0	0	0	0	0	0	0	0	0	0	4	167	47	0	0	10	0	4	4	3	11	22
	Circuit Total:	201	1	0	0	1	0	0	0	0	0	0	0	0	4	198	70	0	0	19	0	6	7	3	24	40

Line Number:	Table I - Statistical 2011																									
	1	2a	2b	2c	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
	Church Membership																									
	Christian Formation Groups																									
	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	Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christan Formation Participants (#15-#18)	
Wallace-Wyndale																										
Wallace UMC	65	0	0	0	0	0	1	0	0	1	0	0	0	63	31	0	0	10	0	0	0	0	0	18	18	
Wyndale UMC	102	0	0	0	0	0	0	0	0	0	0	0	0	102	45	0	0	0	0	0	6	4	6	0	16	
Circuit Total:	167	0	0	0	0	0	1	0	0	1	0	0	0	165	76	0	0	10	0	6	4	6	18	34		
Washington Chph-Washington Sprgs																										
Washington Chapel UMC	105	0	0	0	0	0	0	0	0	0	0	0	0	105	48	0	0	10	0	6	8	6	85	105		
Washington Springs UMC	50	0	0	0	0	0	0	0	0	0	0	0	1	49	34	0	7	25	0	14	3	8	29	54		
Circuit Total:	155	0	0	0	0	0	0	0	0	0	0	0	1	154	82	0	7	35	0	20	11	14	114	159		
Weaver UMC	42	2	0	2	1	0	0	0	0	0	0	0	1	44	32	0	0	6	4	10	5	9	11	35		
Wesley Circuit																										
St John UMC Mtn City	103	5	0	5	0	0	0	0	0	0	0	0	2	106	62	3	0	0	0	10	3	3	24	40		
Wesley UMC Mtn City	60	0	0	0	0	0	0	0	0	0	0	0	1	59	30	0	0	0	0	7	2	6	16	31		
Circuit Total:	163	5	0	5	0	0	0	0	0	0	0	0	3	165	92	3	0	0	0	17	5	9	40	71		
Wharf Hill-Elizabeth																										
Elizabeth UMC	80	0	0	0	0	0	0	0	0	0	0	0	0	80	46	0	5	9	0	5	15	10	21	51		
Wharf Hill UMC	79	0	0	0	1	0	0	0	0	0	0	0	1	79	29	0	0	0	0	8	0	5	16	29		
Circuit Total:	159	0	0	0	1	0	0	0	0	0	0	0	1	159	75	0	5	9	0	13	15	15	37	80		
ABINGDON - 2011 TOTALS:	11,849	133	7	8	148	56	42	125	15	49	189	52	39	201	11,614	4,662	97	424	1,706	43	839	643	376	2,520	4,378	
Total Last Year - 2010:	12,008	152	7	2	161	78	60	52	26	68	146	54	43	215	11,849	4,743	144	370	1,554	75	855	622	342	2,525	4,344	
Increase	-	-	-	6	-	-	-	73	-	-	43	-	-	-	-	-	-	54	152	-	21	34	-	34		
Decrease	159	19	-	13	22	18	-	11	19	-	2	4	14	235	81	47	-	-	32	16	-	-	5	-		

Abingdon

Line Number:	Table 1 - Statistical 2011																	
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35
ABINGDON DISTRICT																		
CHARGE AND CHURCH																		
	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant	Discipleship Gps	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	UMM	UMM	UMW	UMW	UMW	UMW	UMW	UMW	UMW	UMW
	115	15	77	6	3	4	0	0	110	4,599	1	13	3	33	1	12	4	144
Abingdon UMC																		
Addlynn Memorial UMC	67	0	24	8	3	0	0	0	46	14,456	0	0	2	1	2	70	6	1,700
Aldersgate UMC Bristol	60	21	24	10	11	2	10	150	20	1,425	0	0	15	16	0	0	5	125
Anderson Street UMC	35	0	32	4	2	1	30	4,500	33	755	0	0	1	34	0	0	15	577
Beech Grove UMC	89	26	70	10	2	1	10	1,500	28	925	0	0	8	95	0	0	3	259
Berham's Circuit																		
Booher's Chapel UMC	15	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	1	25
Campground UMC	9	0	0	2	0	1	0	0	8	451	0	0	0	0	0	0	1	25
Mary's Chapel UMC	30	0	75	5	3	0	0	0	25	1,200	0	0	0	0	0	0	1	25
Circuit Total:	54	0	75	9	4	1	0	0	33	1,651	0	0	0	0	0	0	3	75
Bethany UMC	0	0	32	0	0	12	0	0	0	0	0	0	0	0	10	0	10	35
Broadford Circuit																		
Crabtree UMC	23	5	3	3	1	1	0	0	2	0	0	1	0	5	0	0	3	50
Roberts Chapel UMC	38	0	0	4	0	1	0	0	12	600	0	0	0	0	0	0	3	90
Union UMC	12	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Wesley UMC Saltville	15	0	0	3	0	0	0	0	11	126	0	0	0	0	0	0	0	0
Circuit Total:	88	5	3	11	1	3	0	0	25	726	0	1	0	5	0	0	6	140

Abingdon

Line Number:	Table I - Statistical 2011																														
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35													
ABINGDON DISTRICT	Other Small Groups															UMW				UMWIM				Other Mission Teams				Community Ministries			
	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	Amt Paid for Projects (UMM)	UMW Membership	Amt Paid for Local Church/Comm Work (UMW)	UMWIM Teams Sent from Local Church	Persons Sent Out on UMWIM	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Local Church	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. Min. for Outreach, Justice, Mercy											
Damascus Circuit																															
Laurel UMC	8	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
Mt Olivet UMC	20	0	0	2	1	1	0	0	0	0	0	0	0	1	7	0	0	1	20	0											
Wright's Chapel UMC	21	0	12	2	0	0	0	0	11	2,242	0	0	0	1	6	0	0	1	45	0											
Zion UMC Damascus	13	0	0	1	0	0	0	0	0	0	0	0	0	2	8	0	0	2	60	0											
Circuit Total:	62	0	12	6	1	1	0	0	11	2,242	0	0	0	4	21	0	0	4	125	0											
Damascus UMC	20	0	20	3	0	0	0	0	0	0	0	0	0	0	0	1	0	3	100	0											
Ebenezer UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	70	0											
Emory-Meadowview-Smyth Chapel																															
Emory UMC	8	6	1	1	1	1	0	0	0	0	0	0	0	3	14	0	0	2	30	0											
Meadowview UMC	18	0	30	5	1	1	0	0	7	400	0	0	0	0	0	0	0	3	150	0											
Smyth Chapel UMC - <i>prch.stn</i>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
Circuit Total:	26	6	31	6	2	2	0	0	7	400	0	0	0	3	14	0	0	5	180	0											
First Mountain City - Trade																															
First UMC Mountain City	35	0	0	3	0	0	19	400	24	800	0	0	0	0	0	0	0	0	0	0											
Trade UMC	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
Circuit Total:	47	0	0	3	0	0	19	400	24	800	0	0	0	0	0	0	0	0	0	0											
First UMC Bristol	41	25	14	7	2	17	0	22	5,607	0	0	0	0	0	1	0	0	10	3,000	0											
First UMC Marion	108	288	85	17	11	4	0	136	1,562	0	0	0	0	5	41	2	148	2	687	2											

Line Number:	Table 1 - Statistical 2011																	
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35
ABINGDON DISTRICT																		
CHARGE AND CHURCH																		
Glade Spring Charge	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)	UMWIM Teams Sent from Local Church	Persons Sent Out on UMWIM Teams from Local Church	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Mission Teams from Local Church	Community Ministries for Daycare/Educ	Persons Served by Comm. Min. for Daycare/Educ	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy
	5	4	0	2	2	1	0	0	11	262	0	0	8	8	1	3	3	350
Byars Cobbs UMC	12	0	0	1	2	0	0	0	0	0	0	0	0	2	0	0	3	300
Lebanon UMC Glade	17	4	0	3	4	1	0	0	11	262	0	0	8	10	1	3	6	650
Grace Circuit																		
	40	0	65	4	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Brumley Gap UMC	9	8	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Greendale UMC	15	0	0	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rich Valley UMC	64	8	65	20	1	1	0	0	0	0	0	0	0	0	0	0	0	0
Circuit Total:	21	0	35	4	2	0	0	0	12	1,305	0	0	0	0	1	42	4	50
Hunt Memorial UMC																		
John Wesley-Charles Wesley																		
	0	4	0	0	7	5	5	6	7	5	0	0	2	0	0	0	3	25
Charles Wesley UMC	20	10	22	4	2	4	30	1,000	33	988	1	0	2	5	0	0	4	12
John Wesley UMC	20	14	22	4	9	9	35	1,006	40	993	1	0	4	5	0	0	7	37
Keyword Charge																		
	76	0	35	6	1	0	0	0	16	0	0	0	0	0	1	0	2	0
McCready UMC	25	0	0	4	1	0	0	0	0	0	0	0	0	0	0	0	2	0
Quarry UMC	101	0	35	10	2	0	0	0	16	0	0	0	0	0	1	0	4	0
Circuit Total:																		

Abingdon

Line Number:		Table 1 - Statistical 2011																		
		20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	
ABINGDON DISTRICT																				
CHARGE AND CHURCH																				
Lebanon Circuit		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	Ongoing Classes for Learning in Short-Term Classes and Groups for Learning	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	
Bascom UMC		7	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Willis Chapel UMC		13	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Circuit Total:		20	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lebanon Memorial UMC		59	34	73	11	10	4	0	0	26	1,065	0	0	3	57	0	0	4	130	
Lebanon UMC Chilhowie		32	0	25	4	1	1	0	0	0	0	0	0	1	0	0	0	4	50	
Madam Russell-Tate's Chapel																				
Madam Russell UMC		17	0	20	2	0	1	15	1,500	5	1,900	0	0	0	0	1	15	7	2,000	
Tate's Chapel UMC		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	400	
Circuit Total:		17	0	20	2	0	2	15	1,500	5	1,900	0	0	0	0	1	15	11	2,400	
Marion East Circuit																				
Davis Memorial UMC		26	0	19	26	3	8	0	0	22	500	0	0	0	0	0	60	60	60	
Mt Carmel UMC Marion		30	5	0	3	0	0	0	0	0	0	0	0	0	0	0	0	28	0	
Circuit Total:		56	5	19	29	3	8	0	0	22	500	0	0	0	0	0	60	88	60	

Abingdon

Line Number:	Table I - Statistical 2011																				
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35			
ABINGDON DISTRICT	Other Small Groups								UMM		UMW		UMVIM		Other Mission Teams			Community Ministries			
	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)	UMW Membership	Am't Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	Persons Sent Out on UMVIM	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Mission Teams from Local Church	Community Ministries for Daycare/Educ.	Persons Served by Comm. Min. for Daycare/Educ	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy		
Smyth County Parish																					
Grace UMC	20	21	50	5	1	0	0	0	12	605	0	0	0	0	1	1	2	35			
Greenwood UMC	10	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	4	34			
Laurel Springs UMC	6	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	3	50			
Mountain View UMC Chilhowie	19	0	30	3	1	3	0	0	0	0	0	0	0	0	2	0	5	50			
Mt Zion UMC Marion - prch str	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	35			
Zion Hill UMC	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	3	20			
Circuit Total:	55	21	80	11	3	5	0	0	12	605	0	0	0	0	3	1	19	224			
South Bristol UMC	46	30	29	7	1	0	19	964	29	1,124	0	0	22	14	0	0	4	110			
St Luke UMC	24	0	25	4	1	0	0	0	26	5,000	0	0	0	0	0	0	5	250			
State Street UMC	152	10	102	12	5	29	0	0	0	0	0	0	7	100	1	100	10	275			
Three Springs UMC	21	0	21	3	0	0	6	125	12	650	0	0	4	12	1	2	7	100			
Trinity UMC Bristol	44	0	0	7	3	3	10	0	6	0	0	0	0	0	0	0	5	200			
Virginia Avenue-Paperville																					
Paperville UMC	9	2	2	2	0	0	0	0	0	0	0	1	0	1	0	0	0	0			
Virginia Avenue UMC Bristol	11	0	84	5	2	1	0	0	17	1,845	0	1	1	0	0	0	3	2,462			
Circuit Total:	20	2	86	7	2	1	0	0	17	1,845	0	2	1	1	0	0	3	2,462			

Abingdon

Line Number:	Table II - Financial 2011							Table II - Financial 2011													
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50				
ABINGDON DISTRICT	Assets and Debt							Connectional Giving/ Benevolences							Connectional Giving/ Benevolences						
CHARGE AND CHURCH	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	District Apportionment	District Apportionment PAID	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				
	Abingdon UMC	3,671,356	269,867	0	0	61,472	61,470	10,326	10,326	5,039	0	4,802	0	0	0	850	23,725	443			
Addlynn Memorial UMC	1,800,000	100,000	0	0	20,767	20,007	4,172	4,172	900	0	765	0	0	0	1,357	1,814	150				
Aldersgate UMC Bristol	700,000	41,000	0	0	9,953	8,714	1,571	1,571	890	0	498	0	0	0	541	1,425	0				
Anderson Street UMC	1,948,000	220,766	0	0	18,419	18,910	3,160	3,160	813	0	1,027	0	0	0	770	425	206				
Beech Grove UMC	735,000	13,650	0	0	9,843	9,873	1,435	1,437	430	0	0	0	0	0	0	3,664	0				
Benham's Circuit																					
Booher's Chapel UMC	76,000	48,488	0	0	1,318	1,069	184	184	0	0	0	0	0	0	100	100	15				
Campground UMC	200,000	88,160	0	0	1,790	1,219	242	242	0	0	0	0	0	0	0	0	20				
Mary's Chapel UMC	407,500	95,352	0	0	2,446	2,308	327	327	100	0	500	0	0	0	1,571	666	25				
Circuit Total:	683,500	232,000	0	0	5,554	4,596	753	753	100	0	500	0	0	0	1,671	766	60				
Bethany UMC	300,000	0	0	0	1,456	406	0	138	0	0	0	0	0	0	0	973	0				
Broadford Circuit																					
Crabtree UMC	167,000	5,437	0	0	1,748	1,748	217	217	0	0	25	0	0	0	250	860	0				
Roberts Chapel UMC	243,000	5,000	0	0	2,506	2,506	437	437	175	0	300	0	0	0	400	0	0				
Union UMC	205,900	30,526	0	0	2,710	2,709	242	242	0	0	50	0	0	0	50	1,444	50				
Wesley UMC Saltville	65,000	7,500	0	0	1,143	986	227	227	0	0	0	0	0	0	0	0	100				
Circuit Total:	680,900	48,463	0	0	8,107	7,949	1,123	1,123	175	0	375	0	0	0	700	2,304	150				

Line Number:	Table II - Financial 2011				Table II - Financial 2011													
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	
ABINGDON DISTRICT	Assets and Debt				Connectional Giving/ Benevolences				Connectional Giving/ Benevolences									
	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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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	
CHARGE AND CHURCH																		
Carvosso UMC	855,230	16,340	0	0	5,867	5,867	820	867	1,500	0	635	0	0	0	0	1,100	0	
Cedar Bluff UMC Damascus	100,000	6,000	0	0	1,638	1,261	248	248	40	0	10	0	0	0	0	0	0	
Chatham Hill Circuit																		
Chatham Hill UMC - prch str	25,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
New Cove UMC	110,000	0	0	0	890	727	189	189	0	0	100	0	0	0	0	0	0	
Ridgedale UMC	250,000	119,717	0	0	3,771	3,644	271	271	1,200	0	3,292	0	0	0	4,260	2,767	0	
Riverside UMC	293,400	1,104	0	0	1,695	780	245	245	0	0	0	0	0	0	0	8,268	0	
Circuit Total:	678,400	120,821	0	0	6,356	5,151	705	705	1,200	0	3,392	0	0	0	4,260	11,035	0	
Chilhowie-Seven Mile Ford																		
Chilhowie UMC	145,966	0	84,873	0	12,148	12,147	2,364	2,274	1,260	0	850	0	0	0	4,000	5,636	39	
Seven Mile Ford UMC	54,198	0	0	0	2,209	3,347	394	394	300	0	1,400	0	0	0	150	620	0	
Circuit Total:	200,164	0	84,873	0	14,357	15,494	2,758	2,668	1,560	0	2,250	0	0	0	4,150	6,156	39	
Cleveland UMC Castlewood	132,400	20,185	0	0	667	363	0	152	0	0	0	0	0	0	1,389	1,551	0	
Clinch Circuit																		
Church Hill UMC	245,000	25,000	0	0	1,267	812	168	158	0	0	75	0	0	0	77	2,455	0	
Esther Memorial UMC - prch str	37,000	5,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Munsey UMC Castlewood	90,000	0	0	0	370	276	59	98	0	0	0	0	0	0	1,297	0	0	
Oak Grove UMC Castlewood - prch str	55,000	5,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Circuit Total:	427,000	35,000	0	0	1,637	1,088	217	256	0	0	75	0	0	0	1,374	2,455	0	

Abingdon

Line Number:	Table II - Financial 2011							Table II - Financial 2011													
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50				
ABINGDON DISTRICT	Assets and Debt							Connectional Giving/ Benevolences							Connectional Giving/ Benevolences						
	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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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				
Damascus Circuit																					
Laurel UMC	194,000	25,000	0	0	1,458	1,263	362	60	0	0	0	0	0	0	0	0	0				
Mt Olivet UMC	322,250	5,066	0	0	1,863	1,790	225	225	0	0	0	0	0	0	85	549	0				
Wright's Chapel UMC	482,479	13,271	0	0	1,894	1,612	411	411	30	0	71	0	0	0	626	708	0				
Zion UMC Damascus	403,250	0	0	0	1,669	1,264	295	295	0	0	50	0	0	0	50	367	0				
Circuit Total:	1,401,979	43,337	0	0	6,884	5,929	1,293	991	30	0	121	0	0	0	761	1,624	0				
Damascus UMC	1,152,500	685,319	0	0	6,637	6,273	1,484	1,484	25	0	671	0	0	0	192	450	308				
Ebenezer UMC	181,000	7,500	0	0	445	435	77	77	75	0	25	0	0	0	60	400	0				
Emory-Meadowview-Smyth Chapel																					
Emory UMC	220,000	60,934	0	0	9,353	7,790	1,757	1,757	1,585	0	620	0	0	0	2,619	12,813	134				
Meadowview UMC	1,500,000	438,000	0	0	8,151	8,133	1,567	1,567	650	0	1,676	0	0	0	168	14,245	0				
Smyth Chapel UMC - prch stn	50,000	0	0	0	0	0	0	0	300	0	0	0	0	0	0	0	0				
Circuit Total:	1,770,000	498,934	0	0	17,504	15,923	3,324	3,324	2,535	0	2,296	0	0	0	2,787	27,058	134				
First Mountain City - Trade																					
First UMC Mountain City	1,500,000	0	0	0	12,636	12,636	2,484	2,484	2,800	0	2,566	0	0	0	0	24,367	0				
Trade UMC	175,000	21,990	0	0	2,140	2,106	326	326	0	0	200	0	0	0	800	2,540	0				
Circuit Total:	1,675,000	21,990	0	0	14,776	14,742	2,810	2,810	2,800	0	2,766	0	0	0	800	26,907	0				
First UMC Bristol	2,975,000	167,000	0	0	23,600	23,088	6,149	3,077	2,165	0	1,993	0	0	0	0	25,646	544				
First UMC Marion	6,485,000	1,252,076	0	0	51,404	51,384	9,337	9,337	685	0	5,721	0	0	0	4,836	41,754	600				

Line Number:	Table II - Financial 2011				Table II - Financial 2011													
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	
ABINGDON DISTRICT	Assets and Debt				Connectional Giving/Benevolences				Connectional Giving/Benevolences									
	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	District Apportionment	District Apportionment PAID	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	
Glade Spring Charge																		
Byars Cobbs UMC	1,392,600	95,000	0	0	8,346	8,423	1,196	1,196	75	0	310	25	0	0	700	3,835	225	
Lebanon UMC Glade	150,000	0	0	0	2,901	2,901	453	453	700	0	400	0	0	0	0	5,062	0	
Circuit Total:	1,542,600	95,000	0	0	11,247	11,324	1,649	1,649	775	0	710	25	0	0	700	8,897	225	
Grace Circuit																		
Brumley Gap UMC	525,000	0	0	0	5,902	3,009	607	607	75	0	972	0	0	0	747	5,183	0	
Greendale UMC	250,000	8,300	0	0	1,300	1,834	366	366	0	0	115	0	0	6	0	1,319	0	
Rich Valley UMC	500,000	12,000	0	0	1,459	2,039	411	411	0	0	0	0	0	0	0	1,250	0	
Circuit Total:	1,275,000	20,300	0	0	8,661	6,882	1,384	1,384	75	0	1,087	0	0	6	747	7,752	0	
Hunt Memorial UMC	272,500	160,000	43,000	602	3,263	100	510	510	0	0	0	0	0	0	0	0	0	
John Wesley-Charles Wesley																		
Charles Wesley UMC	59,286	0	0	0	2,780	1,576	716	716	0	23	200	0	0	0	200	550	0	
John Wesley UMC	650,000	110,000	80,000	0	7,761	3,736	1,304	1,304	0	0	93	0	0	0	136	200	0	
Circuit Total:	709,286	110,000	80,000	0	10,541	5,312	2,020	2,020	0	23	293	0	0	0	336	750	0	
Keyword Charge																		
McCready UMC	357,000	0	0	0	6,390	1,717	658	658	0	0	0	0	0	0	997	400	0	
Quarry UMC	195,000	30,000	0	0	4,840	3,965	636	636	65	0	800	0	0	0	0	4,671	0	
Circuit Total:	552,000	30,000	0	0	11,230	5,682	1,294	1,325	65	0	800	0	0	0	997	5,071	0	

Abingdon

Line Number:	Table II - Financial 2011				Table II - Financial 2011													
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	
ABINGDON DISTRICT					Assets and Debt				Connectional Giving/ Benevolences				Connectional Giving/ Benevolences					
	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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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	
Lebanon Circuit																		
Bascom UMC	275,000	30,000	0	0	1,843	1,582	397	397	0	0	150	0	0	0	1,434	215	0	
Willis Chapel UMC	218,000	10,200	0	0	2,875	2,919	352	352	0	0	0	0	0	0	203	2,213	0	
Circuit Total:	493,000	40,200	0	0	4,718	4,501	749	749	0	0	150	0	0	0	1,637	2,428	0	
Lebanon Memorial UMC	700,000	319,746	0	0	29,687	29,306	3,559	3,550	2,604	0	3,402	0	0	0	3,647	7,290	0	
Lebanon UMC Chilhowie	350,938	0	0	0	3,076	2,941	447	450	250	0	900	0	0	0	0	2,661	0	
Madam Russell-Tate's Chapel																		
Madam Russell UMC	2,085,000	130,962	0	0	7,066	8,216	1,311	1,311	110	0	193	0	0	0	0	3,717	0	
Tate's Chapel UMC	357,400	2,258	0	0	1,120	741	185	185	0	0	92	0	0	0	0	40	0	
Circuit Total:	2,452,400	133,220	0	0	8,186	8,957	1,496	1,496	110	0	285	0	0	0	0	3,757	0	
Marion East Circuit																		
Davis Memorial UMC	500,000	0	0	0	5,566	5,561	850	850	0	0	70	0	0	0	1,000	142	0	
Mt Carmel UMC Marion	300,000	0	0	0	4,227	3,818	672	672	100	150	275	0	0	0	785	0	0	
Circuit Total:	800,000	0	0	0	9,793	9,379	1,522	1,522	100	150	345	0	0	0	1,785	142	0	

Line Number:	Table II - Financial 2011										Table II - Financial 2011																																								
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50																																		
ABINGDON DISTRICT	<table border="1"> <thead> <tr> <th colspan="4">Assets and Debt</th> <th colspan="4">Connectional Giving/ Benevolences</th> <th colspan="9">Connectional Giving/ Benevolences</th> </tr> <tr> <th>Mkt Value-Church-Owned Land, Bldgs & Equip.</th> <th>Mkt Value-Other Church-Owned Assets</th> <th>Debt Secured by Church Physical Assets</th> <th>Other Debt</th> <th>Conference Apportionment</th> <th>Conference Apportionment - PAID</th> <th>District Apportionment</th> <th>District Apportionment PAID</th> <th>General Advance Specials</th> <th>World Service Specials</th> <th>AC Advance Specials</th> <th>Youth Service Fund</th> <th>Other Funds-Connectional Mission/Ministry</th> <th>AC Special Sunday Offerings</th> <th>Am't Given Directly to UM Causes by the Local Church</th> <th>Am't Given to Non-UM Benevolent & Charitable Causes</th> <th>General Special Sunday Offerings</th> </tr> </thead> </table>																	Assets and Debt				Connectional Giving/ Benevolences				Connectional Giving/ Benevolences									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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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
Assets and Debt				Connectional Giving/ Benevolences				Connectional Giving/ Benevolences																																											
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CHARGE AND CHURCH																																																			
Mountain City Circuit																																																			
Doe Valley UMC	162,000	0	0	0	1,930	180	496	0	70	0	0	0	0	180	0	0																																			
Shouns UMC	195,000	0	0	0	1,536	1,536	242	242	65	0	50	0	0	90	669	0																																			
Valley View UMC	246,000	10,000	0	0	4,829	4,904	795	795	205	0	110	0	0	475	852	0																																			
Circuit Total:	603,000	10,000	0	0	8,295	6,620	1,533	1,037	340	0	160	0	0	745	1,521	0																																			
Mountain View UMC Abingdon	438,000	175,000	0	0	2,523	2,635	352	352	384	0	446	0	0	516	1,840	0																																			
North Keyword Circuit																																																			
Blackwell's Chapel UMC	336,000	25,057	0	0	6,848	4,477	663	663	0	0	0	0	0	1,360	16,360	0																																			
Mahanaim UMC	349,500	91,971	0	0	3,184	2,411	442	442	0	0	400	0	0	0	2,765	0																																			
Circuit Total:	685,500	117,028	0	0	10,032	6,888	1,105	1,105	0	0	400	0	0	1,360	19,125	0																																			
Pleasant View UMC Abingdon	3,300,617	641,330	226,584	0	53,817	55,285	8,255	8,255	580	0	2,513	0	0	34,067	7,635	0																																			
Reynolds Memorial UMC	2,400,000	290,000	0	0	17,894	17,844	4,011	4,011	676	0	10	0	0	438	1,203	71																																			
Russell Circuit																																																			
Grassy Creek UMC	231,600	0	0	0	485	621	179	179	0	0	0	0	0	1,200	0	0																																			
Lakeview UMC	433,000	1,600	18,000	0	1,835	1,411	199	199	0	0	0	0	0	420	1,246	0																																			
Sulphur Springs UMC Lebanon	314,700	39,000	0	6,000	3,341	1,300	199	0	0	0	0	0	0	1,200	600	0																																			
Circuit Total:	979,300	40,600	18,000	6,000	5,661	3,332	577	378	0	0	0	0	0	2,820	1,846	0																																			
Shady Grove UMC	2,705,000	118,431	321,398	0	11,490	10,393	1,538	1,538	0	0	0	0	0	4,300	0	0																																			
Sinking Springs UMC	414,000	59,507	0	0	2,322	1,972	287	287	30	0	70	0	0	647	730	0																																			

Abingdon

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ABINGDON DISTRICT	Assets and Debt				Connectional Giving/ Benevolences				Connectional Giving/ Benevolences								
	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	District Apportionment	District Apportionment PAID	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
Smyth County Parish																	
Grace UMC	315,350	87,000	0	0	8,388	7,898	1,582	1,510	0	0	98	0	0	0	470	1,955	0
Greenwood UMC	111,000	24,339	0	0	1,062	1,039	220	220	0	0	0	0	0	0	247	0	13
Laurel Springs UMC	261,500	46,588	0	0	1,724	1,722	331	331	200	0	450	0	0	0	350	875	0
Mountain View UMC Chilhowie	453,300	92,910	0	0	4,772	4,310	983	983	1,345	0	2,048	0	0	0	2,645	8,437	475
Mt Zion UMC Marion - prch str	250,000	3,662	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Zion Hill UMC	214,700	18,132	0	0	816	815	217	217	50	0	225	0	0	0	150	100	150
Circuit Total:	1,605,850	272,631	0	0	16,762	15,784	3,333	3,261	1,595	0	2,821	0	0	0	3,862	11,367	638
South Bristol UMC	1,080,000	16,911	0	0	8,748	8,677	1,304	1,304	10	0	10	0	0	0	0	0	0
St Luke UMC	1,435,000	119,000	0	0	8,029	10,465	1,589	1,589	30	0	2,237	0	0	0	0	4,100	0
State Street UMC	4,966,000	1,359,265	0	0	63,062	63,062	11,500	11,514	9,750	0	17,355	0	0	0	24,945	59,433	683
Three Springs UMC	834,000	0	0	0	4,855	4,855	878	878	75	0	1,127	0	0	0	1,295	837	0
Trinity UMC Bristol	1,030,000	45,830	0	0	13,002	13,002	2,500	2,500	411	0	2,393	0	0	0	215	1,653	0
Virginia Avenue-Paperville																	
Paperville UMC	73,134	0	0	0	1,878	1,818	218	218	75	0	531	0	0	0	400	400	0
Virginia Avenue UMC Bristol	1,789,000	53,000	0	0	9,430	9,960	1,745	1,679	40	0	2,113	0	0	0	0	2,300	0
Circuit Total:	1,862,134	53,000	0	0	11,308	11,778	1,963	1,897	115	0	2,644	0	0	0	400	2,700	0

Line Number:	Table II - Financial 2011										Table II - Financial 2011									
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ABINGDON DISTRICT	Assets and Debt										Connectional Giving/ Benevolences									
	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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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			
Wallace-Wyndale																				
Wallace UMC	481,000	35,000	0	0	3,467	3,465	576	576	85	0	125	0	0	0	0	0	0			
Wyndale UMC	535,500	36,769	0	0	6,447	6,203	604	604	75	0	40	0	0	0	0	0	0			
Circuit Total:	1,016,500	71,769	0	0	9,914	9,668	1,180	1,180	160	0	165	0	0	0	0	0	0			
Washington Chpl-Washington Sprgs																				
Washington Chapel UMC	500,000	500,000	0	0	4,630	4,254	715	715	0	0	400	0	0	0	0	2,393	0			
Washington Springs UMC	0	500,000	20,000	0	6,205	5,850	563	563	0	0	200	0	0	0	720	7,083	0			
Circuit Total:	500,000	1,000,000	20,000	0	10,835	10,104	1,278	1,278	0	0	600	0	0	0	720	9,476	0			
Weaver UMC	540,000	26,000	0	0	1,949	1,797	634	211	0	0	300	0	0	0	200	440	0			
Wesley Circuit																				
St. John UMC Mtn City	237,000	9,254	0	0	4,045	2,474	346	346	300	0	100	0	0	4,642	5,758	0	0			
Wesley UMC Mtn City	160,000	19,741	0	0	1,742	1,583	247	247	75	0	337	0	0	100	2,983	0	0			
Circuit Total:	397,000	28,995	0	0	5,787	4,057	593	593	375	0	437	0	0	4,742	8,741	0	0			
Wharf Hill-Elizabeth																				
Elizabeth UMC	201,000	20,000	0	0	3,369	3,587	514	514	175	0	75	0	0	0	0	935	0			
Wharf Hill UMC	414,900	72,100	0	0	2,618	2,954	395	395	0	0	110	0	0	265	1,000	0	0			
Circuit Total:	615,900	92,100	0	0	5,987	6,541	909	909	175	0	185	0	0	265	1,935	0	0			
ABINGDON - 2011 TOTALS:	65,107,954	9,246,111	793,855	6,602	660,015	628,066	111,711	106,898	39,647	173	69,767	25	0	6	117,884	354,562	4,251			
Total Last Year - 2010:	64,553,345	8,542,205	917,806	3,700	1,046,962	959,673	107,316	102,021	83,851	0	58,861	25	0	0	131,813	271,969	5,862			
Increase	554,609	703,906	-	2,902	-	-	4,395	4,877	173	10,906	-	-	6	-	82,593	-	-			
Decrease	-	-	123,951	-	386,947	331,607	-	44,204	-	-	-	-	-	-	13,929	-	1,611			

Abingdon

		Table II - Financial 2011													
Line Number:	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65
	Pastoral Support										Other Local Church Expenditures				
ABINGDON DISTRICT	Pd by Local Church: Direct-Benefits	Billed Clergy Non-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	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.	TOTAL AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
CHARGE AND CHURCH															
Abingdon UMC	0	16,328	74,752	39,140	0	0	0	0	0	228,570	41,665	141,773	3,600	107,549	760,032
Addlynn Memorial UMC	5,392	8,262	53,071	0	0	453	0	0	0	50,874	9,170	46,574	0	7,640	210,601
Aldersgate UMC Bristol	9,632	8,055	45,975	0	1,296	3,000	2,000	0	0	10,703	3,796	16,646	0	22,029	136,771
Anderson Street UMC	8,924	8,220	43,800	0	0	8,200	0	0	0	38,426	5,593	35,388	0	0	173,862
Beech Grove UMC	0	8,220	41,856	0	8,000	5,850	2,400	0	0	5,000	8,764	14,355	0	5,238	115,087
Benham's Circuit															
Boother's Chapel UMC	1,647	0	8,519	0	600	0	0	0	0	0	0	699	0	0	12,933
Campground UMC	1,647	0	8,519	0	0	0	0	0	0	0	800	7,819	0	0	20,266
Mary's Chapel UMC	1,647	0	7,606	0	0	2,640	0	0	0	0	2,178	7,561	0	75,344	102,473
Circuit Total:	4,941	0	24,644	0	600	2,640	0	0	0	0	2,978	16,079	0	75,344	135,672
Bethany UMC	0	0	3,150	0	0	2,450	0	0	0	0	2,691	2,440	0	0	12,248
Broadford Circuit															
Crabtree UMC	394	2,724	6,554	0	0	2,500	400	0	0	0	0	2,948	0	0	18,620
Roberts Chapel UMC	394	2,055	8,950	0	0	450	0	0	0	0	3,923	8,357	0	0	27,947
Union UMC	1,554	1,237	6,894	0	0	100	0	0	0	0	1,191	3,419	0	0	18,940
Wesley UMC Saltville	394	2,055	5,543	0	400	0	475	0	0	75	859	1,689	0	1,499	14,302
Circuit Total:	2,736	8,071	27,941	0	400	3,050	875	0	0	75	5,973	16,413	0	1,499	79,809

Line Number:	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65
	Table II - Financial 2011														
	Pastoral Support										Other Local Church Expenditures				
	Pd by Local Church: Direct-Benefits	Billed Clergy Non-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-Diacons	Salary & Benefits-Diaconal Ministers	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.	TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
ABINGDON DISTRICT															
CHARGE AND CHURCH															
Carosso UMC	3,563	8,136	21,858	0	0	0	0	0	0	0	5,606	9,529	1,480	0	60,141
Cedar Bluff UMC Damascus	0	0	7,416	0	0	0	0	0	0	0	0	4,345	0	0	13,320
Chatham Hill Circuit															
Chatham Hill UMC - prch str	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
New Cove UMC	0	0	5,208	0	0	0	100	0	0	0	860	2,000	0	0	9,184
Ridgedale UMC	0	0	5,203	0	0	0	280	0	0	0	3,740	4,759	0	1,048	30,464
Riverside UMC	0	0	5,303	0	0	0	100	0	0	0	1,423	4,316	0	10,449	30,884
Circuit Total:	0	0	15,714	0	0	0	480	0	0	0	6,023	11,075	0	11,497	70,531
Chilhowie-Seven Mile Ford															
Chilhowie UMC	8,724	6,740	47,520	0	6,000	0	436	0	0	17,277	5,074	22,776	40,273	0	180,926
Seven Mile Ford UMC	2,206	1,480	13,200	0	0	0	336	0	0	0	0	5,193	0	0	28,626
Circuit Total:	10,930	8,220	60,720	0	6,000	0	772	0	0	17,277	5,074	27,969	40,273	0	209,552
Cleveland UMC Castlewood															
Clinch Circuit	0	0	2,306	0	0	0	0	0	0	0	212	4,163	0	0	10,136
Church Hill UMC	0	0	3,600	0	0	0	0	0	0	0	0	3,038	0	2,257	12,472
Esther Memorial UMC - prch str	0	0	0	0	0	0	0	0	0	0	0	753	0	890	1,643
Munsey UMC Castlewood	0	0	1,200	0	0	0	0	0	0	0	307	1,401	0	0	4,579
Oak Grove UMC Castlewood - prch str	0	0	0	0	0	0	0	0	0	0	230	810	0	897	1,937
Circuit Total:	0	0	4,800	0	0	0	0	0	0	0	537	6,002	0	4,044	20,631

Abingdon

		Table II - Financial 2011															
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	
		Pastoral Support										Other Local Church Expenditures					
		Pd by Local Church: Direct-Benefits	Pd by Local Church: Direct-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	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.		TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
Damascus Circuit																	
Laurel UMC		939	1,923	6,119	0	0	588	0	0	0	0	716	1,684	0	1,722	15,014	
Mt Olivet UMC		0	2,187	6,955	0	0	588	0	0	320	1,707	1,899	0	0	0	16,305	
Wright's Chapel UMC		1,877	2,187	6,955	0	0	588	0	0	0	1,933	5,550	0	0	0	22,548	
Zion UMC Damascus		939	1,923	6,119	0	0	588	0	0	0	1,224	3,329	0	0	0	16,148	
Circuit Total:		3,755	8,220	26,148	0	0	2,352	0	0	320	5,580	12,462	0	1,722	70,015		
Damascus UMC		2,220	6,000	36,669	0	0	418	0	0	6,108	3,040	10,197	0	500	74,555		
Ebenezer UMC		0	0	1,560	0	0	0	0	0	0	0	1,500	0	100	4,232		
Emory-Meadowview-Smyth Chapel																	
Emory UMC		5,906	4,795	26,875	0	0	500	0	0	16,456	2,246	3,891	0	0	87,987		
Meadowview UMC		5,449	4,110	26,750	0	0	0	479	0	12,848	3,164	20,367	0	40,019	139,625		
Smyth Chapel UMC - <i>prch stn</i>		0	0	0	0	0	0	0	0	0	0	0	0	0	300		
Circuit Total:		11,355	8,905	53,625	0	0	500	479	0	29,304	5,410	24,258	0	40,019	227,913		
First Mountain City - Trade																	
First UMC Mountain City		8,862	10,800	38,561	0	1,034	5,450	0	0	25,200	5,000	27,500	0	0	167,260		
Trade UMC		0	0	6,000	0	0	0	0	0	0	712	8,067	0	0	20,751		
Circuit Total:		8,862	10,800	44,561	0	1,034	5,450	0	0	25,200	5,712	35,567	0	0	188,011		
First UMC Bristol		8,150	8,080	40,000	0	0	6,500	0	0	84,858	11,646	62,337	0	0	278,085		
First UMC Marion		14,805	8,220	68,109	0	0	4,500	726	0	204,328	39,292	117,798	0	42,243	614,338		

		Table II - Financial 2011															
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	
		Pastoral Support										Other Local Church Expenditures					
		Pd by Local Church: Direct-Benefits	Pd by Local Church: Direct-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	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.		TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
	Glade Spring Charge																
	Byars Cobbs UMC	0	8,220	26,031	0	0	6,000	900	0	4,076	6,963	14,515	0	15,593	0	97,087	
	Lebanon UMC Glade	2,900	2,710	14,293	0	0	0	300	0	0	5,766	10,182	0	0	0	45,667	
	Circuit Total:	2,900	10,930	40,324	0	0	6,000	1,200	0	4,076	12,729	24,697	0	15,593	0	142,753	
	Grace Circuit																
	Brumley Gap UMC	0	0	8,400	850	0	250	300	0	4,280	6,136	9,177	1,147	745	0	41,878	
	Greendale UMC	0	0	8,400	0	0	0	0	0	1,500	715	2,600	0	0	0	16,855	
	Rich Valley UMC	0	0	8,400	0	0	0	0	0	0	1,426	3,521	0	0	0	17,047	
	Circuit Total:	0	0	25,200	850	0	250	300	0	5,780	8,277	15,298	1,147	745	0	75,780	
	Hunt Memorial UMC	2,057	0	12,133	0	0	0	0	0	0	807	8,365	12,391	0	0	35,853	
	John Wesley-Charles Wesley																
	Charles Wesley UMC	2,264	2,268	8,845	0	0	400	0	0	2,000	1,250	5,000	0	10,000	0	35,292	
	John Wesley UMC	5,500	4,500	23,870	0	0	2,509	0	0	7,721	8,242	9,102	4,522	70,000	0	141,435	
	Circuit Total:	7,764	6,768	32,715	0	0	2,909	0	0	9,721	9,492	14,102	4,522	80,000	0	176,726	
	Keyword Charge																
	McCreedy UMC	581	3,425	15,000	0	720	1,000	200	0	0	3,473	16,251	0	10,000	0	54,453	
	Quarry UMC	5,679	6,960	13,840	0	439	1,414	0	0	0	1,653	1,103	0	7,100	0	48,325	
	Circuit Total:	6,260	10,385	28,840	0	1,159	2,414	200	0	0	5,126	17,354	0	17,100	0	102,778	

Line Number:	Table II - Financial 2011															65
	51	52	53	54	55	56	57	58	59	60	61	62	63	64		
ABINGDON DISTRICT																
CHARGE AND CHURCH																
Mountain City Circuit																
Doe Valley UMC	0	1,933	11,340	0	1,700	0	1,397	0	0	0	0	300	2,366	0	0	19,466
Shouns UMC	0	0	5,400	0	0	0	0	0	0	0	325	0	7,391	0	0	15,768
Valley View UMC	0	0	16,710	0	0	0	11,274	0	0	2,688	1,750	7,959	0	0	47,732	
Circuit Total:	0	1,933	33,450	0	1,700	0	12,671	0	0	3,023	2,050	17,716	0	0	82,967	
Mountain View UMC Abingdon	0	0	9,700	0	0	1,000	0	0	0	0	1,096	4,760	0	0	22,729	
North Keyword Circuit																
Blackwell's Chapel UMC	0	5,042	14,322	0	0	3,861	0	0	0	1,980	10,542	8,220	0	700	67,527	
Mahanaim UMC	0	4,185	13,676	0	0	688	0	0	0	0	2,576	8,548	0	0	35,691	
Circuit Total:	0	9,227	27,998	0	0	4,549	0	0	0	1,980	13,118	16,768	0	700	103,218	
Pleasant View UMC Abingdon	0	18,703	63,200	17,500	11,000	6,648	1,650	0	0	216,831	19,934	76,297	27,828	106,756	674,682	
Reynolds Memorial UMC	0	8,220	46,000	0	0	4,500	0	0	0	55,268	15,997	46,560	0	52,000	252,798	
Russell Circuit																
Grassy Creek UMC	0	0	4,800	0	0	0	600	0	0	0	462	2,250	0	0	10,112	
Lakeview UMC	0	0	6,000	0	0	0	0	0	0	0	394	2,132	14,500	0	26,302	
Sulphur Springs UMC Lebanon	0	0	5,400	0	0	0	0	0	0	0	0	0	6,564	0	15,064	
Circuit Total:	0	0	16,200	0	0	0	600	0	0	0	856	4,382	21,064	0	51,478	
Shady Grove UMC	0	10,740	29,348	0	0	3,619	624	0	9,374	3,554	4,300	26,694	0	12,000	116,484	
Sinking Springs UMC	0	0	1,120	0	4,880	3,820	0	0	0	0	1,487	10,959	0	3,780	29,782	
TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)																

Abingdon

		Table II - Financial 2011															
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	
		Pastoral Support										Other Local Church Expenditures					
		Pd by Local Church: Direct-Benefits	Pd by Local Church: Direct-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	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.		TOTAL AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
	ABINGDON DISTRICT																
	CHARGE AND CHURCH																
	Smyth County Parish																
	Grace UMC	6,596	6,740	35,851	0	0	3,400	0	0	12,720	2,224	10,083	0	11,315	100,860		
	Greenwood UMC	1,594	1,480	6,804	0	0	300	0	0	0	798	3,469	0	560	16,524		
	Laurel Springs UMC	974	0	6,000	0	0	0	0	0	1,970	586	3,739	0	0	17,197		
	Mountain View UMC Chilhowie	2,894	0	19,370	0	0	3,000	0	0	6,680	7,115	9,427	0	3,380	72,109		
	Mt Zion UMC Marion - prch str	0	0	0	0	0	0	0	0	0	0	3,596	0	400	3,996		
	Zion Hill UMC	0	0	2,400	0	0	0	0	0	950	681	1,899	0	0	7,637		
	Circuit Total:	12,058	8,220	70,425	0	0	6,700	0	0	22,320	11,404	32,213	0	15,655	218,323		
	South Bristol UMC	0	8,220	33,925	0	0	0	0	0	0	1,383	10,082	0	29,450	93,061		
	St Luke UMC	0	8,220	38,252	0	0	2,606	0	0	7,680	9,283	15,094	0	0	99,556		
	State Street UMC	0	7,325	76,525	42,357	2,212	6,718	0	0	240,468	42,978	145,955	0	7,038	758,318		
	Three Springs UMC	0	0	19,450	0	0	2,200	800	0	0	5,949	8,467	0	1,680	47,613		
	Trinity UMC Bristol	3,871	4,110	38,000	0	3,364	0	0	0	28,345	11,436	27,643	0	0	136,943		
	Virginia Avenue-Paperville																
	Paperville UMC	0	0	5,896	0	0	0	0	0	1,030	1,600	5,942	0	531	18,441		
	Virginia Avenue UMC Bristol	0	8,220	30,968	0	0	3,000	722	0	18,916	5,264	38,848	0	0	122,030		
	Circuit Total:	0	8,220	36,864	0	0	3,000	722	0	19,946	6,864	44,790	0	531	140,471		

Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65
		Pastoral Support										Other Local Church Expenditures				
		Pd by Local Church: Direct-Benefits	Pd by Local Church: Direct-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	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.	TOTAL AMOUNT PAID BY THE LOCAL CHURCH ON ALL EXPENDITURES (40b + 41b-64)
Wallace-Wyndale																
	Wallace UMC	0	2,052	13,357	0	2,104	1,148	150	0	0	0	1,000	6,611	0	21,328	52,001
	Wyndale UMC	0	8,007	13,482	0	800	630	0	0	0	0	0	46,206	0	0	76,047
	Circuit Total:	0	10,059	26,839	0	2,904	1,778	150	0	0	0	1,000	52,817	0	21,328	128,048
Washington Chpl-Washington Sprgs																
	Washington Chapel UMC	0	4,110	16,020	0	0	1,200	300	0	0	3,460	2,330	10,934	0	4,600	50,716
	Washington Springs UMC	312	4,110	16,020	0	0	1,200	300	0	0	1,907	6,120	0	14,182	58,567	
	Circuit Total:	312	8,220	32,040	0	0	2,400	600	0	0	3,460	4,237	17,054	0	18,782	109,283
	Weaver UMC	0	0	10,666	0	0	1,065	1,959	0	0	0	883	2,213	0	208	19,942
Wesley Circuit																
	St John UMC Mtn City	0	0	10,524	0	0	0	0	0	0	1,750	1,970	5,051	0	0	32,915
	Wesley UMC Mtn City	0	0	6,300	0	0	0	0	0	0	1,745	4,704	1,752	0	0	19,826
	Circuit Total:	0	0	16,824	0	0	0	0	0	0	3,495	6,674	6,803	0	0	52,741
Wharf Hill-Elizabeth																
	Elizabeth UMC	0	2,100	15,717	0	0	1,161	300	0	0	1,799	5,580	0	0	0	31,943
	Wharf Hill UMC	3,551	4,110	16,590	0	0	990	275	0	0	2,000	7,061	0	0	0	39,301
	Circuit Total:	3,551	6,210	32,307	0	0	2,151	575	0	0	3,799	12,641	0	0	0	71,242
ABINGDON - 2011 TOTALS:		138,194	297,845	1,653,056	99,847	49,251	122,672	34,053	0	9,374	1,396,364	410,314	1,383,243	112,305	829,621	7,857,419
Total Last Year - 2010:		0	146,381	1,659,530	94,720	58,481	131,313	35,151	0	8,874	1,370,205	360,396	1,425,567	132,016	563,770	7,600,479
Increase		138,194	151,464	-	5,127	-	-	-	-	500	26,159	49,918	-	-	265,851	256,940
Decrease		-	-	6,474	-	9,230	8,641	1,098	-	-	-	-	42,324	19,711	-	-

Abingdon

Line Number:	Table III - Financial 2011										Table III - Financial 2011									
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	68a	68b	68c	68d	68z	
ABINGDON DISTRICT	Undesignated Income										Designated Income					Other Income				
	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	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		
Abingdon UMC	333	443,482	159,300	10,289	585	0	1,065	0	614,721	8,525	15,348	0	26,700	50,573	0	0	0	0		
Addlynn Memorial UMC	92	0	199,880	3,538	0	0	255	3,997	207,670	0	0	7,155	4,656	11,811	0	0	0	0		
Aldersgate UMC Bristol	50	0	91,053	8,477	0	0	0	0	99,530	47,751	0	13,659	1,968	63,368	0	0	0	0		
Anderson Street UMC	120	0	169,906	8,813	5,475	0	0	0	184,194	0	7,088	0	386	7,473	0	0	1,100	1,100		
Beech Grove UMC	70	0	98,416	14	0	0	0	0	98,430	0	0	0	0	0	0	0	0	0		
Benham's Circuit																				
Booher's Chapel UMC	19	0	0	13,176	0	0	0	0	13,176	0	945	0	0	945	0	0	0	0		
Campground UMC	11	0	17,872	0	26	0	0	0	17,898	0	0	0	20	20	0	0	0	0		
Mary's Chapel UMC	18	0	18,818	4,263	1,299	0	75	0	24,455	0	2,235	25,344	5,125	32,704	0	0	0	0		
Circuit Total:	48	0	36,690	17,439	1,325	0	75	0	55,529	0	3,180	25,344	5,145	33,669	0	0	0	0		
Bethany UMC	10	0	4,345	3,963	0	0	1,554	4,701	14,563	0	0	0	0	0	0	0	0	0		
Broadford Circuit																				
Crabtree UMC	0	0	0	17,481	0	0	0	0	17,481	0	0	0	0	0	0	3,405	0	3,405		
Roberts Chapel UMC	0	0	25,062	0	0	0	0	0	25,062	0	0	0	0	0	0	0	0	0		
Union UMC	0	0	0	27,092	5	0	0	0	27,096	0	0	0	0	0	0	0	0	0		
Wesley UMC Saltville	14	0	7,708	3,715	3	0	0	0	11,426	0	1,720	0	50	1,770	0	1,002	0	1,002		
Circuit Total:	14	0	32,770	48,288	8	0	0	0	81,065	0	1,720	0	50	1,770	0	4,407	0	4,407		

Line Number:	Table III - Financial 2011					Table III - Financial 2011					Table III - Financial 2011										
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z			
	Giving Units	Undesignated Income					Undesignated Income					Designated Income					Other Income				
		Rcvd through Pledges	Rcvd - Non-Pledging, but Identified Givers	Rcvd - Unidentified Givers	Rcvd - Interest & Dividends	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, Connecional Funds Rcvd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL-Income from Connecional & Other Sources Outside the Local Church			
ABINGDON DISTRICT																					
CHARGE AND CHURCH																					
Carosso UMC	48	0	58,670	0	0	0	0	0	58,670	0	0	0	0	0	0	0	0	0			
Cedar Bluff UMC Damascus	10	0	12,474	3,901	0	0	0	0	16,375	0	0	767	767	0	0	0	0	0			
Chatham Hill Circuit																					
Chatham Hill UMC - prch stn	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
New Cove UMC	5	0	8,900	0	0	0	0	0	8,900	0	0	0	0	0	0	0	0	0			
Ridgedale UMC	0	0	28,961	8,750	0	0	0	0	37,711	24,137	0	4,984	29,121	0	0	0	0	0			
Riverside UMC	0	0	2,561	14,194	0	0	197	0	16,952	0	890	5,298	6,188	0	0	0	0	0			
Circuit Total:	5	0	40,422	22,944	0	0	197	0	63,563	24,137	890	10,282	35,309	0	0	0	0	0			
Chilhowie-Seven Mile Ford																					
Chilhowie UMC	50	0	117,427	4,052	0	0	0	0	121,479	48,300	1,665	17,231	39	67,235	0	0	0	0			
Seven Mile Ford UMC	18	0	21,785	0	301	0	0	0	22,086	0	0	0	0	0	0	0	0	0			
Circuit Total:	68	0	139,212	4,052	301	0	0	0	143,565	48,300	1,665	17,231	39	67,235	0	0	0	0			
Cleveland UMC Castlewood	7	0	0	6,552	114	0	0	0	6,666	0	0	2,204	2,204	0	0	0	0	0			
Clinch Circuit																					
Church Hill UMC	11	0	7,966	0	0	0	0	4,706	12,672	0	270	0	270	0	0	0	0	0			
Esther Memorial UMC - prch stn	3	0	0	1,643	0	0	0	0	1,643	0	0	0	0	0	0	0	0	0			
Munsey UMC Castlewood	5	0	0	3,701	0	0	0	0	3,701	0	0	0	0	0	0	0	0	0			
Oak Grove UMC Castlewood - prch stn	6	0	0	1,937	0	0	0	0	1,937	0	0	0	0	0	0	0	0	0			
Circuit Total:	25	0	7,966	7,281	0	0	0	4,706	19,953	0	270	0	270	0	0	0	0	0			

Line Number:	Table III - Financial 2011						Table III - Financial 2011						Table III - Financial 2011											
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	68a	68b	68c	68z	69a	69b	69c	69z		
	Giving Units	Undesignated Income						Undesignated Income						Designated Income						Other Income				
		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	Rcv'd - Fundraisers & Other Sources	TOTAL - Income for Annual Budget/Spending Plan	Capital Campaign Receipts	Memorial, Endowment, & Request 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						
Damascus Circuit																								
Laurel UMC	4	0	0	13,646	0	0	0	933	14,579	0	0	0	0	0	1,875	0	0	1,875	0	0	0	0	1,875	0
Mt Olivet UMC	8	0	15,470	2,443	0	0	0	716	18,629	0	5,066	0	0	5,066	1,875	0	0	1,875	0	0	0	0	1,875	0
Wright's Chapel UMC	15	0	18,702	0	234	0	0	0	18,936	0	0	390	0	390	1,875	0	0	1,875	0	0	0	0	1,875	0
Zion UMC Damascus	9	0	12,635	0	0	0	0	4,054	16,689	0	0	0	0	0	1,875	0	0	1,875	0	0	0	0	1,875	0
Circuit Total:	36	0	46,807	16,089	234	0	0	5,703	68,833	0	5,066	390	0	5,456	7,500	0	0	7,500	0	0	0	0	7,500	0
Damascus UMC	24	0	54,397	8,279	0	0	464	3,225	66,365	0	13,500	0	0	13,500	0	2,400	0	2,400	0	0	0	0	2,400	0
Ebenezer UMC	6	4,032	120	0	0	0	0	300	4,452	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Emory-Meadowview-Smyth Chapel																								
Emory UMC	33	78,120	4,800	2,076	138	0	8,400	0	93,534	0	100	0	10,870	10,970	0	0	0	10,970	0	0	0	0	0	0
Meadowview UMC	42	0	79,267	2,189	5	0	50	0	81,511	0	7,045	0	0	7,045	0	0	0	7,045	0	0	0	0	0	0
Smyth Chapel UMC - <i>prch str</i>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Circuit Total:	75	78,120	84,067	4,265	143	0	8,450	0	175,045	0	7,145	0	10,870	18,015	0	0	0	18,015	0	0	0	0	0	0
First Mountain City - Trade																								
First UMC Mountain City	75	0	114,990	11,372	0	0	0	0	126,362	0	0	24,367	7,585	31,952	0	0	0	31,952	0	0	0	0	0	0
Trade UMC	15	0	0	21,404	0	0	0	0	21,404	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Circuit Total:	90	0	114,990	32,776	0	0	0	0	147,766	0	24,367	7,585	31,952	31,952	0	0	0	31,952	0	0	0	0	0	0
First UMC Bristol	131	182,396	38,083	5,404	113	10,000	0	235,996	0	1,263	0	30,327	31,590	31,590	0	0	0	31,590	0	0	1,500	1,500	1,500	1,500
First UMC Marion	270	353,177	149,718	10,537	221	0	390	514,043	0	17,025	0	17,006	34,031	34,031	0	0	0	34,031	0	0	1,900	1,900	1,900	1,900

Line Number:	Table III - Financial 2011										Table III - Financial 2011									
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z		
	Giving Units	Undesignated Income						Undesignated Income				Designated Income					Other Income			
		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	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		
ABINGDON DISTRICT																				
CHARGE AND CHURCH																				
Glade Spring Charge																				
Byars Cobbs UMC	49	0	74,621	3,313	0	0	5,525	0	83,458	0	44,750	0	1,775	46,525	0	0	0	0		
Lebanon UMC Glade	13	0	25,511	3,383	111	0	0	0	29,005	0	13,502	0	145	13,647	0	0	0	0		
Circuit Total:	62	0	100,132	6,696	111	0	5,525	0	112,463	0	58,252	0	1,920	60,172	0	0	0	0		
Grace Circuit																				
Brumley Gap UMC	30	0	59,021	0	0	0	0	0	59,021	0	0	0	0	0	0	0	0	0		
Greendale UMC	11	0	0	13,000	0	0	0	0	13,000	0	0	0	0	0	0	0	0	0		
Rich Valley UMC	30	0	0	14,590	0	0	0	0	14,590	0	0	0	0	0	0	0	0	0		
Circuit Total:	71	0	59,021	27,590	0	0	0	0	86,611	0	0	0	0	0	0	0	0	0		
Hunt Memorial UMC	15	0	0	32,629	0	0	0	0	32,629	0	0	0	0	0	0	3,000	0	3,000		
John Wesley-Charles Wesley																				
Charles Wesley UMC	16	0	14,000	4,500	0	0	2,500	6,800	27,800	0	0	0	185	185	0	0	0	0		
John Wesley UMC	52	42,381	31,041	2,365	0	0	0	1,825	77,612	0	0	0	2,903	2,903	11,280	0	0	11,280		
Circuit Total:	68	42,381	45,041	6,865	0	0	2,500	8,625	105,412	0	0	0	3,088	3,088	11,280	0	0	11,280		
Keyword Charge																				
McCreedy UMC	61	0	0	62,952	0	0	0	950	63,902	0	0	0	0	11,700	0	0	0	11,700		
Quarry UMC	45	39,869	7,475	0	0	0	0	1,061	48,404	0	2,065	0	0	2,065	0	0	0	2,065		
Circuit Total:	106	39,869	7,475	62,952	0	0	0	2,011	112,306	0	2,065	0	0	2,065	11,700	0	0	11,700		

Line Number.	Table III - Financial 2011						Table III - Financial 2011																
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	68a	68b	68c	68z					
	Giving Units	Undesignated Income						Undesignated Income						Designated Income						Other Income			
	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	TOTAL - Income for Annual Budget/Spending Plan	Capital Campaign Receipts	Memorial, Endowment, & Request 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						
Lebanon Circuit																							
Basscom UMC	9	0	15,473	2,770	184	0	0	18,427	0	100	0	100	0	0	0	0	0	0					
Willis Chapel UMC	13	0	25,787	2,961	0	0	0	28,748	0	0	0	0	0	0	0	0	0	0					
Circuit Total:	22	0	41,260	5,731	184	0	0	47,175	0	100	0	100	0	0	0	0	0	0					
Lebanon Memorial UMC	170	0	295,778	0	988	0	100	296,866	0	0	0	0	0	0	0	0	0	0					
Lebanon UMC Chilhowie	23	0	21,649	9,037	6	0	0	30,763	870	0	600	2,187	3,657	0	0	0	0	0					
Madam Russell-Tate's Chapel																							
Madam Russell UMC	31	0	60,707	9,953	0	0	0	70,660	6,902	7,536	0	14,438	0	0	0	0	0	0					
Tate's Chapel UMC	8	0	0	11,202	0	0	0	11,202	0	0	0	0	0	0	0	0	0	0					
Circuit Total:	39	0	60,707	21,155	0	0	0	81,862	6,902	7,536	0	14,438	0	0	0	0	0	0					
Marion East Circuit																							
Davis Memorial UMC	49	0	54,262	1,277	122	0	0	55,661	0	1,373	0	95	1,468	0	0	0	0	0					
Mt Carmel UMC Marion	22	0	36,927	5,343	0	0	0	42,270	0	19,500	0	750	20,250	0	0	0	0	0					
Circuit Total:	71	0	91,189	6,620	122	0	0	97,931	0	20,873	0	845	21,718	0	0	0	0	0					

Line Number:	Table III - Financial 2011						Table III - Financial 2011												
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
ABINGDON DISTRICT	Giving Units	Undesignated Income						Designated Income						Other Income					
		Rcvd 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	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 Outside the Local Church	
CHARGE AND CHURCH																			
Wallace-Wyndale																			
Wallace UMC	16		27,800	6,870	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Wyndale UMC	13		64,473	0	0	0	0	0	0	0	0	0	0	0	3,368	949	0	4,317	
Circuit Total:	29		92,273	6,870	0	0	0	0	0	0	0	0	0	0	3,368	949	0	4,317	
Washington Chpl-Washington Sprgs																			
Washington Chapel UMC	31		29,567	15,232	1,500	0	0	0	0	0	0	0	0	0	1,032	0	0	0	
Washington Springs UMC	25		46,140	11,535	0	0	0	4,371	62,046	0	0	0	0	0	0	0	0	0	
Circuit Total:	56		75,707	26,767	1,500	0	4,371	108,345	62,046	0	0	0	0	0	1,032	0	0	0	
Weaver UMC	15		11,879	5,939	475	0	1,200	19,493	0	302	0	0	0	0	0	0	0	0	
Wesley Circuit																			
St John UMC Mtn City	0		0	40,445	0	0	0	0	40,445	0	0	0	0	0	0	0	0	0	
Wesley UMC Mtn City	20		0	17,422	0	0	0	0	17,422	0	0	0	0	0	0	0	0	0	
Circuit Total:	20		0	57,867	0	0	0	57,867	0	0	0	0	0	0	0	0	0	0	
Wharf Hill-Elizabeth																			
Elizabeth UMC	30		33,690	0	4	0	0	0	33,694	0	0	0	0	0	308	0	0	0	
Wharf Hill UMC	12		24,424	960	796	0	0	0	26,180	0	796	0	720	1,516	3,821	0	0	3,821	
Circuit Total:	42		58,114	960	800	0	0	59,874	0	796	0	720	1,824	3,821	0	0	0	3,821	
ABINGDON - 2011 TOTALS:	3,809	1,828,116	3,684,947	973,728	25,667	10,000	34,093	50,727	6,607,275	311,338	324,009	280,528	194,369	1,110,245	38,269	107,566	64,450	113,475	
Total Last Year - 2010:	3,896	2,185,063	3,621,971	671,392	38,170	35,605	35,757	58,419	6,646,377	315,175	720,670	31,709	164,275	1,231,829	36,389	4,560	23,313	64,252	
Increase	-	-	62,976	302,336	-	-	-	-	-	-	-	248,819	30,094	-	1,880	6,206	41,137	49,223	
Decrease	87	356,947	-	-	12,503	25,605	1,664	7,692	39,102	3,837	396,661	-	-	121,584	-	-	-	-	

Big Stone Gap

Line Number:	Table I - Statistical 2011																			Table I - Statistical 2011						
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
BIG STONE GAP DISTRICT	Church Membership																									
	Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Mem-Addition	TOTAL-Rcv'd 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 Mem-Subtraction	TOTAL-Rmv'd 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	Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christan Formation Participants (#15-#18)
Alley's Chapel UMC	45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45	19	0	0	0	0	0	0	1	44	45
Andover-Dunbar-Imboden																										
Andover UMC	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	29	0	0	0	0	0	0	0	0	0
Dunbar UMC	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	10	0	0	0	0	0	0	0	0	0
Imboden UMC	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	10	0	0	0	0	0	0	0	0	0
Circuit Total:	49	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49	49	0	0	0	0	0	0	0	0	0
Appalachia UMC	184	0	0	0	0	0	0	2	0	0	0	0	0	0	2	184	48	0	0	15	0	7	2	5	4	18
Bethel-McClure's Chapel																										
Bethel UMC	35	1	0	0	1	0	0	0	0	0	0	0	0	0	1	35	25	1	0	0	0	2	6	0	17	25
McClure's Chapel UMC	25	4	0	0	4	0	0	0	0	0	0	0	0	0	1	28	26	4	2	0	0	1	6	3	16	26
Circuit Total:	60	5	0	0	5	0	0	0	0	0	0	0	0	0	2	63	51	5	2	0	0	3	12	3	33	51
Bowling-Campground																										
Bowling Chapel UMC	21	0	0	0	0	0	0	0	0	0	0	0	0	0	1	20	15	0	0	0	0	0	0	0	12	12
Campground UMC	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	10	0	1	5	0	2	1	4	6	13
Circuit Total:	47	0	0	0	0	0	0	0	0	0	0	0	0	0	1	46	25	0	1	5	0	2	1	4	18	25
Clintwood-Pound																										
Clintwood UMC	215	1	0	0	1	0	0	0	0	1	1	1	0	3	6	206	68	0	1	6	0	6	0	0	27	33
Pound UMC	62	0	0	0	0	0	0	0	0	1	2	3	0	0	0	59	29	0	0	0	0	3	1	0	24	28
Circuit Total:	277	1	0	0	1	0	0	0	1	3	4	4	0	3	6	265	97	0	1	6	0	9	1	0	51	61

Line Number:	Table I - Statistical 2011														Table I - Statistical 2011													
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
BIG STONE GAP DISTRICT	Church Membership																							Christian Formation Groups				
	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	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)			
Coeburn UMC	136	2	0	0	2	1	0	0	0	0	0	0	0	6	133	39	2	0	21	0	2	1	1	25	29			
Crab Orchard-South Coeburn																												
Crab Orchard UMC	44	2	0	2	4	0	0	0	0	0	0	0	0	0	48	20	3	3	12	0	8	7	0	10	25			
South Coeburn UMC	18	1	1	0	2	0	0	0	0	0	0	0	0	1	19	14	0	1	3	0	3	2	0	3	8			
Circuit Total:	62	3	1	2	6	0	0	0	0	0	0	0	0	1	67	34	3	4	15	0	11	9	0	13	33			
Derby UMC	63	5	0	0	5	0	0	0	1	0	1	0	0	1	66	39	5	1	32	5	2	0	0	0	2			
Dryden-Seminary																												
Dryden UMC	110	0	0	0	0	0	0	0	0	7	7	0	0	2	101	15	0	0	0	0	0	0	0	0	12			
Seminary UMC	32	0	0	0	0	0	0	0	0	0	0	0	0	2	30	19	0	0	2	0	0	3	0	21	24			
Circuit Total:	142	0	0	0	0	0	0	0	0	7	7	0	0	4	131	34	0	0	2	0	0	3	0	33	36			
Dungannon Circuit																												
Dungannon UMC	65	1	0	0	1	0	0	0	0	0	0	0	0	0	66	26	0	3	9	0	4	0	3	12	19			
Fort Blackmore UMC	49	0	0	0	0	0	0	0	0	0	0	0	0	0	49	35	1	3	9	0	2	5	1	24	32			
Slant UMC	8	0	0	0	0	0	0	0	0	0	0	0	0	1	7	15	0	0	8	0	2	1	1	11	15			
Circuit Total:	122	1	0	0	1	0	0	0	0	0	0	0	0	1	122	76	1	6	26	0	8	6	5	47	66			
East Stone Gap-Legion Memorial																												
East Stone Gap UMC	392	1	0	0	1	0	2	0	0	0	0	0	2	2	391	161	5	4	66	0	34	13	11	130	188			
Legion Memorial UMC	109	2	0	0	2	0	0	0	0	0	0	0	0	0	111	36	1	1	33	0	5	4	7	14	30			
Circuit Total:	501	3	0	0	3	0	2	0	0	0	0	0	2	2	502	197	6	5	99	0	39	17	18	144	218			

Big Stone Gap

Line Number:	Table I - Statistical 2011																			Table I - Statistical 2011					
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5d	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Church Membership																			Christian Formation Groups					
	BIG STONE GAP DISTRICT																								
	CHARGE AND CHURCH																								
Ewing Circuit	Total Professing Members at Close of Last Year	63	0	0	0	0	1	0	0	0	0	0	0	0	64	50	3	3	0	0	7	3	2	17	29
Ingles Chapel UMC	Received on Profession of Faith																								
Morgan Memorial UMC	Restored by Affirmation																								
Morley Memorial UMC	Corrected Memb-Addition																								
Circuit Total:	TOTAL-Rov'd on Prof. of Faith/Restored/Corrected	179	2	0	0	2	2	1	0	0	0	0	0	1	183	126	4	4	0	0	13	6	2	49	70
Exeter UMC	Transferred in from Other UMC Churches	40	0	0	0	0	1	0	0	0	0	0	0	0	41	12	0	0	8	0	4	0	0	0	4
First UMC Pennington Gap	Transferred in from Non-UMC Churches	370	6	0	0	6	0	0	0	0	1	0	4	371	105	3	0	0	0	20	15	0	10	45	
Flatwoods UMC	TOTAL-Professing Members at Close of Year	62	0	0	1	1	0	0	1	0	1	0	3	57	25	0	2	8	0	1	3	0	22	26	
Gate City Circuit	Removed by Death																								
Blair's Chapel UMC	Transferred Out to Non-UMC Churches	17	0	0	0	0	0	0	0	0	0	0	0	0	17	10	0	0	3	0	0	0	0	0	
Marble Point UMC	Transferred Out to Other UMC Churches	15	0	0	0	0	0	0	0	0	0	0	0	0	15	12	0	0	0	0	0	0	0	2	
Circuit Total:	TOTAL-Rmv'd by Chg Conf Action/Withdrawn/Corrected	32	0	0	0	0	0	0	0	0	0	0	0	32	22	0	0	3	0	0	0	0	0	2	
Gate City UMC	Correct Memb-Subtraction	437	0	0	0	0	0	0	2	2	0	0	9	426	121	0	27	26	0	18	26	8	85	137	
Hales Chapel UMC	Withdrawn from Professing Memb.	51	0	0	0	0	0	0	0	0	0	0	2	49	43	0	0	4	0	5	8	0	12	25	
Hiltons Memorial UMC	Conference Action	240	8	0	0	8	0	0	0	0	3	0	1	244	180	0	14	0	0	21	18	17	75	131	
Holston View UMC	Removed by Charge	342	3	0	0	3	4	1	0	0	0	3	1	344	187	3	2	60	0	19	15	1	40	75	
Jonesville Parish	Transferred in from Non-UMC Churches																								
Miller's Chapel UMC	Transferred in from Other UMC Churches	43	0	0	0	0	0	0	0	0	0	0	0	43	30	0	0	0	0	4	2	4	20	30	
York's Chapel UMC	Restored by Affirmation	35	0	0	1	1	0	0	0	0	0	0	0	36	15	0	0	0	0	4	2	2	7	15	
Circuit Total:	Received on Profession of Faith	78	0	0	1	1	0	0	1	0	1	0	3	79	45	0	0	0	0	8	4	6	27	45	

Line Number:	Table I - Statistical 2011														Table I - Statistical 2011										
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BIG STONE GAP DISTRICT	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 UMC Churches	Transferred In from Non-UMC 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 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	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)
CHARGE AND CHURCH																									
Jonesville, First-Gilbert's Memorial	360	0	0	0	0	2	2	0	0	0	0	2	1	6	355	111	2	39	18	5	19	14	3	61	97
First UMC Jonesville																									
Gilbert's Memorial UMC - PRCH STM	8	0	0	0	0	0	0	0	0	0	0	0	0	1	7	8	0	0	0	0	0	0	0	0	0
Circuit Total:	368	0	0	0	0	2	2	0	0	0	0	2	1	7	362	119	2	39	18	5	19	14	3	61	97
McClure UMC	36	0	0	0	0	0	1	0	0	0	0	0	0	0	37	15	0	0	0	0	0	0	0	0	0
Midway Memorial-Prospect																									
Midway Memorial UMC	109	0	0	0	0	2	0	0	0	1	1	0	0	3	107	58	1	1	23	1	15	13	10	22	60
Prospect UMC	74	0	0	1	1	0	0	0	0	0	0	0	0	2	73	56	0	0	19	0	6	20	4	8	38
Circuit Total:	183	0	0	1	1	2	0	0	0	1	1	0	0	5	180	114	1	1	42	1	21	33	14	30	98
Mt Vernon UMC	59	0	0	0	0	0	1	0	0	0	0	0	0	0	60	31	1	13	2	0	7	6	1	15	29
Nickelville Circuit																									
Culbertson's Chapel UMC	64	0	0	0	0	2	3	0	0	0	0	1	1	3	64	33	0	0	0	0	2	2	0	0	4
New Hope UMC	49	0	0	0	0	0	0	0	0	6	6	0	0	0	43	20	0	2	0	0	4	0	0	0	4
Nickelville UMC	70	1	0	0	1	0	1	0	0	2	2	0	0	3	67	52	0	6	22	0	15	2	2	13	32
Circuit Total:	183	1	0	0	1	2	4	0	0	8	8	1	1	6	174	105	0	8	22	0	21	4	2	13	40
Norton UMC	146	2	0	0	2	0	0	0	0	0	0	0	0	2	146	57	1	2	19	1	0	10	19	22	51

Big Stone Gap

Line Number:	Table I - Statistical 2011														Table I - Statistical 2011											
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
BIG STONE GAP DISTRICT	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-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	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)	
Nottingham-Mendota																										
Mendota UMC	16	0	0	0	0	0	0	0	0	0	0	0	0	2	14	15	0	2	5	0	0	0	0	0	18	
Nottingham UMC	90	0	0	0	0	1	0	0	1	0	1	0	1	2	87	61	0	0	21	0	13	5	4	42	64	
Circuit Total:	106	0	0	0	0	1	0	0	1	0	1	0	1	4	101	76	0	2	26	0	13	5	4	60	82	
Rye Cove UMC	38	4	0	0	4	0	0	0	0	0	0	0	0	0	42	37	1	0	110	9	25	24	2	59	110	
Smith's Chapel UMC	26	0	0	0	0	0	0	0	0	0	0	0	0	0	26	13	0	0	2	0	0	0	2	11	13	
Smyth Chapel UMC	51	0	0	0	0	0	1	0	0	16	16	0	0	1	35	26	0	0	17	0	2	6	5	23	36	
St Charles-Robbins Chapel																										
Robbins Chapel UMC	41	1	0	0	1	0	0	0	0	0	0	0	0	2	40	25	0	0	6	0	4	5	0	12	21	
St Charles UMC	45	0	0	0	0	0	0	0	0	0	0	0	0	0	45	35	3	3	19	0	0	0	0	8	8	
Circuit Total:	86	1	0	0	1	0	0	0	0	0	0	0	0	2	85	60	3	3	25	0	4	5	0	20	29	
St Paul-Castlewood																										
Fort Gibson UMC	111	0	1	0	1	0	2	0	0	0	0	0	0	3	111	65	2	2	16	0	8	3	0	7	18	
St Paul UMC	67	0	0	0	0	0	0	0	0	0	0	0	0	0	67	41	1	5	14	0	5	4	0	16	25	
Circuit Total:	178	0	1	0	1	0	2	0	0	0	0	0	0	3	178	106	3	7	30	0	13	7	0	23	43	
Station Creek-Speaks Chapel																										
Speaks Chapel UMC - PRCH STN	23	0	0	0	0	0	0	0	0	0	0	0	0	0	23	11	0	0	2	0	0	0	0	0	0	
Station Creek UMC	42	0	0	0	0	0	0	0	0	0	0	0	0	0	42	17	0	0	8	0	7	4	1	12	24	
Circuit Total:	65	0	0	0	0	0	0	0	0	0	0	0	0	0	65	28	0	0	10	0	7	4	1	12	24	

Line Number:	Table I - Statistical 2011										Table I - Statistical 2011																
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
BIG STONE GAP DISTRICT	Church Membership																										
	Christian Formation Groups																										
	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 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 Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	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)	
Sugar Run Circuit																											
Chances Chapel UMC	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19	9	0	0	0	0	0	0	0	0	8	
Pleasant Hill UMC	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	10	0	0	0	0	0	0	0	0	10	
Circuit Total:	49	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49	19	0	0	0	0	0	0	0	0	18	
Tacoma UMC	54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54	24	0	0	11	0	0	0	0	0	0	
Three Bells-Horton's Chapel																											
Horton's Chapel UMC	44	0	0	0	0	0	0	0	0	0	0	0	0	0	1	43	14	1	2	2	1	2	4	2	12	20	
Three Bells UMC	92	4	0	0	4	0	0	0	0	0	0	0	0	0	2	94	60	4	9	12	4	18	9	6	19	52	
Circuit Total:	136	4	0	0	4	0	0	0	0	0	0	0	0	0	3	137	74	5	11	14	5	20	13	8	31	72	
Trinity UMC Big Stone Gap	328	7	0	0	7	0	0	0	0	5	0	5	1	1	7	321	109	6	0	17	5	33	23	1	79	136	
Trinity UMC Wise	134	1	0	0	1	3	0	0	0	0	0	0	0	0	0	138	47	0	2	0	0	5	4	0	15	24	
BIG STONE GAP - 2011 TOTALS:	5,745	59	2	5	66	18	17	0	9	37	46	11	13	87	5,689	2,634	55	157	695	31	382	305	133	1,226	2,046		
Total Last Year - 2010:	6,082	60	1	2	63	10	4	3	228	53	284	16	19	95	5,745	2,688	84	154	811	22	435	278	156	1,244	2,113		
Increase	-	-	1	3	3	8	13	-	-	-	-	-	-	-	-	-	-	-	3	-	9	-	27	-	-		
Decrease	337	1	-	-	-	-	-	3	219	16	238	5	6	8	56	54	29	-	116	-	53	-	23	18	67		

Big Stone Gap

Line Number:	Table I - Statistical 2011																					
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35				
BIG STONE GAP DISTRICT	Other Small Groups										UMW			UMWIM			Mission Teams			Community Ministries		
	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	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership	Umm Membership		
Alley's Chapel UMC	17	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Andover-Dunbar-Imboden																						
Andover UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Dunbar UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Imboden UMC	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0		
Appalachia UMC	11	0	68	2	1	1	0	0	24	0	0	0	0	0	0	0	0	0	2	35		
Bethel-McClure's Chapel																						
Bethel UMC	18	0	30	1	0	0	0	0	0	0	0	0	1	5	0	0	0	0	2	100		
McClure's Chapel UMC	21	0	40	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Circuit Total:	39	0	70	2	1	0	0	0	0	0	0	0	1	5	0	0	0	0	2	100		
Bowling-Campground																						
Bowling Chapel UMC	12	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Campground UMC	10	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Circuit Total:	22	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Clintwood-Pound																						
Clintwood UMC	20	8	40	4	0	0	10	1,013	22	2,298	0	0	0	0	0	0	0	0	6	5,579		
Pound UMC	12	0	6	4	0	1	0	0	18	100	0	0	0	0	0	0	0	0	2	200		
Circuit Total:	32	8	46	8	0	1	10	1,013	40	2,398	0	0	0	0	0	0	0	0	8	5,779		

Line Number:	Table I - Statistical 2011																			
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35		
BIG STONE GAP DISTRICT	Other Small Groups																			
	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	Umm Paid for Projects (Umm)	Umm Membership	Umm Paid for Local Church/Comm Work (Umm)	UMVIM Teams Sent from Local Church	UMVIM Teams Sent Out on UMVIM Church	UMVIM Teams Sent from Local Church	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Local Church	Mission Teams from Local Church	Community Ministries for Daycare/Educ	Persons Served by Comm. Min. for Outreach, Justice & Mercy	
	Coeburn UMC	19	0	25	3	1	1	16	4,112	17	3,459	0	0	0	0	40	0	0	5	400
	Crab Orchard-South Coeburn																			
	Crab Orchard UMC	7	0	20	3	1	0	0	0	16	100	0	0	0	0	0	0	0	0	10
	South Coeburn UMC	5	3	12	2	1	0	3	0	0	0	0	0	0	5	5	0	0	3	979
	Circuit Total:	12	3	32	5	2	0	3	0	16	100	0	0	0	5	5	0	0	8	989
	Derby UMC	14	8	0	2	8	0	0	0	0	0	0	0	0	0	0	0	0	9	141
	Dryden-Seminary																			
	Dryden UMC	11	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	102
	Seminary UMC	15	0	15	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Circuit Total:	26	0	15	4	1	0	0	0	0	0	0	0	0	0	0	0	0	1	102
	Dungannon Circuit																			
	Dungannon UMC	12	4	2	1	1	1	0	0	0	0	0	0	0	1	6	0	0	6	125
	Fort Blackmore UMC	28	17	1	2	2	2	0	0	0	0	0	0	0	2	21	0	0	6	85
	Slant UMC	15	0	2	1	2	1	0	0	0	0	0	0	0	2	13	0	0	5	48
	Circuit Total:	55	21	5	4	5	4	0	0	0	0	0	0	0	5	40	0	0	17	258
	East Stone Gap-Legion Memorial																			
	East Stone Gap UMC	85	45	155	9	8	0	0	0	30	2,100	0	0	0	2	50	0	0	5	535
	Legion Memorial UMC	15	0	20	5	0	1	0	0	12	1,200	0	0	0	0	0	0	0	0	0
	Circuit Total:	100	45	175	14	8	1	0	0	42	3,300	0	0	0	2	50	0	0	5	535

Line Number:	Table I - Statistical 2011																								
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35							
BIG STONE GAP DISTRICT	Other Small Groups										UMMW			UMM			UMVIM			Mission Teams			Community Ministries		
	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)	UMMW Membership	Am't Paid for Local Church/Comm Work (UMM)	UMVIM Teams Sent from Local Church	Persons Sent Out on UMVIM Teams from Local Church	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Local Church	Mission Teams from Local Church	Persons Served by Comm. Min. Daycare and/or Educ.	Community Ministries for Daycare/Educ.	Persons Served by Comm. Min. Outreach, Justice & Mercy	Community Ministries for Outreach, Justice, Mercy					
Jonesville, First-Gilbert's Memorial																									
First UMC Jonesville	50	0	15	8	9	4	25	1,207	23	7,045	0	0	0	0	0	12	35	7	8,000						
Gilbert's Memorial UMC - PRCH STN	7	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	20						
Circuit Total:	57	0	15	9	9	4	25	1,207	23	7,045	0	0	0	0	0	12	35	8	8,020						
McClure UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
Midway Memorial-Prospect																									
Midway Memorial UMC	42	6	22	7	3	0	0	0	20	200	0	0	0	0	2	2	15	3	650						
Prospect UMC	39	0	12	5	2	0	5	0	14	0	0	0	0	0	2	1	6	2	600						
Circuit Total:	81	6	34	12	5	0	5	0	34	200	0	0	0	0	4	3	21	5	1,250						
Mt Vernon UMC	20	0	0	3	1	1	0	0	17	365	0	0	0	0	0	1	9	6	350						
Nickelsville Circuit																									
Culbertson's Chapel UMC	14	0	4	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
New Hope UMC	3	0	4	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	5	50					
Nickelsville UMC	23	14	50	4	3	2	0	0	0	0	0	0	0	4	16	0	0	7	239						
Circuit Total:	40	14	58	7	3	3	0	0	0	0	0	0	0	4	16	0	0	12	289						
Norton UMC	2	0	98	1	3	4	0	0	0	0	0	0	0	0	14	0	0	7	166						

Big Stone Gap

		Table I - Statistical 2011																								
Line Number:	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35								
	Other Small Groups											UMM			UMW		UMVIM		Mission Teams				Community Ministries			
	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant	Discipleship Grps	Persons Active 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 Teams from Local Church	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Local Church	Mission Teams from Local Church	Persons Sent Out on Other Local Church	Community Ministries for Daycare/Educ	Persons Served by Comm. Min. for Daycare/Educ	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy					
Nottingham-Mendota																										
Mendota UMC	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	5					
Nottingham UMC	28	24	45	5	3	1	0	11	0	0	0	0	0	0	0	0	0	0	0	1	7					
Circuit Total:	28	34	45	5	3	1	0	11	0	0	0	0	0	0	0	0	0	0	0	2	12					
Rye Cove UMC	37	65	54	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Smith's Chapel UMC	13	0	0	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Smyth Chapel UMC	22	21	42	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	10					
St Charles-Robbins Chapel																										
Robbins Chapel UMC	17	0	0	5	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
St Charles UMC	8	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Circuit Total:	25	0	0	7	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
St Paul-Castlewood																										
Fort Gibson UMC	6	0	34	2	0	2	19	7,856	18	2,723	0	0	1	3	1	14	3	40								
St Paul UMC	12	0	7	3	2	2	0	0	20	2,831	0	0	1	3	0	0	3	500								
Circuit Total:	18	0	41	5	2	4	19	7,856	38	5,554	0	0	2	6	1	14	6	540								
Station Creek-Speaks Chapel																										
Speaks Chapel UMC - PRCH STW	0	0	72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
Station Creek UMC	19	15	38	3	2	0	0	0	0	0	0	0	1	4	0	0	1	12								
Circuit Total:	19	15	110	3	2	0	0	0	0	0	0	0	1	4	0	0	1	12								

		Table I - Statistical 2011																				
Line Number:		20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35			
BIG STONE GAP DISTRICT	Other Small Groups	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	Amt Paid for Projects (UMM)	Umm Membership	UmmVIM Teams Sent from Local Church	UmmVIM Teams Sent from Local Church	Persons Sent Out on UmmVIM	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Mission Teams from Local Church	Mission Teams	Community Ministries for Daycare/Educ	Persons Served by Comm. Min. for Daycare/Educ	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	
Sugar Run Circuit																						
	Chance's Chapel UMC	8	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pleasant Hill UMC	8	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Circuit Total:	16	0	0	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tacoma UMC		4	0	20	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Three Bells-Horton's Chapel																						
	Horton's Chapel UMC	10	6	2	2	2	3	4	235	6	265	0	0	0	4	6	3	5	3	4	4	4
	Three Bells UMC	21	18	32	4	7	6	16	1,450	35	1,675	0	1	4	8	4	6	8	19	19	19	
	Circuit Total:	31	24	34	6	9	9	20	1,685	41	1,940	0	1	8	14	7	11	11	23	23	23	
Trinity UMC Big Stone Gap		47	0	48	13	1	4	28	953	78	2,500	0	1	1	22	0	0	4	359	359	359	
Trinity UMC Wise		24	0	30	3	0	0	0	0	14	500	1	7	0	0	0	0	2	340	340	340	
BIG STONE GAP - 2011 TOTALS:		1,270	275	1,477	196	87	43	149	26,256	497	32,179	1	11	54	349	29	391	143	22,245	22,245	22,245	
Total Last Year - 2010:		1,254	312	1,516	221	103	42	154	17,225	549	48,620	0	6	42	148	19	325	172	16,007	16,007	16,007	
Increase		16	-	-	-	-	1	-	9,031	-	-	1	5	12	201	10	66	-	6,238	6,238	6,238	
Decrease		-	37	39	25	16	-	5	-	52	16,441	-	-	-	-	-	-	-	29	-	-	

Big Stone Gap

Line Number:	Table II - Financial 2011							Table II - Financial 2011									
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50
BIG STONE GAP DISTRICT	Assets and Debt				Connectional Giving/ Benevolences				Connectional Giving/ Benevolences								
	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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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
Alley's Chapel UMC	193,700	11,729	0	0	3,027	2,738	500	500	300	0	1,400	0	0	0	0	414	0
Andover-Dunbar-Imboden																	
Andover UMC	140,000	0	0	0	0	0	1,481	0	0	0	0	0	0	0	0	0	0
Dunbar UMC	89,000	0	0	0	0	0	746	0	0	0	0	0	0	0	0	0	0
Imboden UMC	126,400	0	0	0	0	0	665	0	0	0	0	0	0	0	0	0	0
Circuit Total:	355,400	0	0	0	0	0	2,892	0	0	0	0	0	0	0	0	0	0
Appalachia UMC	531,000	160,000	0	0	3,550	2,952	1,321	1,321	75	0	320	0	0	0	0	0	0
Bethel-McClure's Chapel																	
Bethel UMC	156,500	8,052	0	0	5,462	1,838	688	688	0	0	275	0	0	200	2,294	0	0
McClure's Chapel UMC	104,700	0	0	0	836	836	241	241	0	0	142	0	0	142	0	0	0
Circuit Total:	261,200	8,052	0	0	6,298	2,674	929	929	0	0	417	0	0	342	2,294	0	0
Bowling-Campground																	
Bowling Chapel UMC	167,250	0	0	0	1,320	959	591	591	0	0	0	0	0	0	0	0	0
Campground UMC	100,000	23,000	0	0	1,504	642	585	585	0	0	0	0	0	0	0	0	0
Circuit Total:	267,250	23,000	0	0	2,824	1,601	1,176	1,176	0	0	0	0	0	0	0	0	0
Clintwood-Pound																	
Clintwood UMC	1,792,100	30,868	0	0	12,330	8,493	3,647	3,647	30	0	10	0	0	0	488	3,895	0
Pound UMC	265,000	0	0	0	4,675	4,767	2,060	2,060	210	0	737	0	0	1,115	2,125	175	175
Circuit Total:	2,057,100	30,868	0	0	17,005	13,260	5,707	5,707	240	0	747	0	0	1,603	6,020	175	175

Line Number:	Table II - Financial 2011										Table II - Financial 2011									
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50			
BIG STONE GAP DISTRICT	Assets and Debt				Connectional Giving/ Benevolences				Connectional Giving/ Benevolences											
	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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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			
Coeburn UMC	1,776,100	100,400	0	0	6,763	6,777	2,398	2,398	250	0	423	0	0	0	3,158	0	0			
Crab Orchard-South Coeburn																				
Crab Orchard UMC	156,000	0	0	0	2,672	2,672	750	750	150	0	250	25	0	0	0	0	0			
South Coeburn UMC	304,000	40,766	0	0	1,323	1,147	609	609	30	0	10	0	0	0	284	0	0			
Circuit Total:	460,000	40,766	0	0	3,995	3,819	1,399	1,399	180	0	260	25	0	0	284	0	0			
Derby UMC	116,500	0	0	0	1,968	1,980	454	454	0	0	0	0	0	0	854	6,732	0			
Dryden-Seminary																				
Dryden UMC	829,000	147,657	0	0	5,028	3,643	1,691	1,691	133	0	530	0	0	0	628	348	0			
Seminary UMC	306,200	0	0	0	2,080	2,237	532	532	0	0	100	0	0	0	0	0	0			
Circuit Total:	1,135,200	147,657	0	0	7,108	5,880	2,223	2,223	133	0	630	0	0	0	628	348	0			
Dungannon Circuit																				
Dungannon UMC	275,000	7,500	0	0	2,522	4,628	787	787	0	0	0	0	0	0	0	0	0			
Fort Blackmore UMC	165,000	0	0	0	1,468	1,460	749	749	0	0	0	0	0	0	0	0	0			
Slant UMC	160,000	0	0	0	999	810	263	263	0	0	0	0	0	0	260	1,150	0			
Circuit Total:	600,000	7,500	0	0	4,989	6,898	1,799	1,799	0	0	0	0	0	0	260	1,150	0			
East Stone Gap-Legion Memorial																				
East Stone Gap UMC	3,056,000	336,237	0	0	23,414	23,312	6,870	6,870	1,220	0	6,214	0	0	0	2,938	28,874	0			
Legion Memorial UMC	585,000	0	0	0	5,176	4,963	1,600	1,600	46	0	599	0	0	0	0	1,112	0			
Circuit Total:	3,641,000	336,237	0	0	28,590	28,275	8,470	8,470	1,266	0	6,813	0	0	0	2,938	29,986	0			

Line Number:	Table II - Financial 2011							Table II - Financial 2011									
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50
BIG STONE GAP DISTRICT	Assets and Debt				Connectional Giving/ Benevolences			Connectional Giving/ Benevolences									
CHARGE AND CHURCH	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	District Apportionment	District Apportionment PAID	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
Sugar Run Circuit																	
Chance's Chapel UMC	60,000	0	0	0	997	874	245	245	0	0	0	0	0	0	0	350	0
Pleasant Hill UMC	115,000	45,078	0	0	1,759	1,765	364	364	270	0	500	0	0	0	750	1,700	0
Circuit Total:	175,000	45,078	0	0	2,756	2,639	609	609	270	0	500	0	0	0	750	2,050	0
Tacoma UMC	153,500	10,000	0	0	2,713	2,686	608	608	320	0	295	0	0	0	525	838	0
Three Bells-Horton's Chapel																	
Horton's Chapel UMC	85,000	45,000	0	0	968	948	276	276	0	0	0	0	0	0	0	455	0
Three Bells UMC	575,000	125,000	0	0	5,541	4,549	1,640	1,640	0	0	0	0	0	0	0	0	0
Circuit Total:	660,000	170,000	0	0	6,509	5,497	1,916	1,916	0	0	0	0	0	0	0	455	0
Trinity UMC Big Stone Gap	1,137,000	123,890	0	0	17,320	14,813	6,209	6,209	95	0	1,354	0	0	0	2,300	3,100	0
Trinity UMC Wise	2,000,000	0	0	0	11,030	9,851	3,361	3,361	0	0	100	0	0	0	250	0	0
BIG STONE GAP - 2011 TOTALS:	40,909,001	3,632,725	2,465,576	32,984	311,318	279,637	97,225	94,104	11,589	0	35,322	50	0	0	58,809	116,102	1,942
Total Last Year - 2010:	39,933,780	3,663,016	2,960,241	109,800	495,668	416,819	97,743	92,448	30,371	0	33,449	25	0	0	32,388	123,543	3,511
Increase	975,221	-	-	-	-	-	-	1,656	-	-	1,873	25	-	-	26,421	-	-
Decrease	-	30,291	494,665	76,816	184,350	137,182	518	-	18,782	-	-	-	-	-	-	7,441	1,569

Big Stone Gap

		Table II - Financial 2011															
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	
		Pastoral Support										Other Local Church Expenditures					
		Pd by Local Church: Direct-Benefits	Pd by Local Church: Direct-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	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.	LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	
Alley's Chapel UMC		0	0	8,620	0	0	0	0	0	0	0	738	5,354	0	0	20,064	
Andover-Dunbar-Imboden																	
Andover UMC		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Dunbar UMC		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Imboden UMC		0	0	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	0	0	
Appalachia UMC		0	0	10,000	0	0	0	1,200	0	0	4,589	1,979	12,966	0	0	35,402	
Bethel-McClure's Chapel																	
Bethel UMC		0	0	0	0	6,000	0	0	0	0	0	557	1,338	0	0	13,190	
McClure's Chapel UMC		0	0	2,880	0	0	0	0	0	0	0	0	7,426	0	0	11,667	
Circuit Total:		0	0	2,880	0	6,000	0	0	0	0	0	557	8,764	0	0	24,857	
Bowling-Campground																	
Bowling Chapel UMC		0	0	4,375	0	2,000	0	650	0	0	0	472	2,942	0	0	12,894	
Campground UMC		0	0	4,375	0	2,000	0	650	0	0	0	356	4,393	0	0	13,002	
Circuit Total:		0	0	8,750	0	4,000	0	1,300	0	0	0	828	7,335	0	0	25,896	
Clintwood-Pound																	
Clintwood UMC		0	0	31,298	0	0	2,833	0	0	0	17,630	4,613	24,472	0	4,500	101,909	
Pound UMC		0	1,233	19,593	0	650	1,956	3,063	0	0	7,200	1,181	7,683	0	1,200	54,948	
Circuit Total:		0	1,233	50,891	0	650	4,789	3,063	0	0	24,830	5,794	32,155	0	5,700	156,857	

		Table II - Financial 2011														
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65
		Other Local Church Expenditures														
		Pastoral Support														
		Other Local Church Expenditures														
		TOTAL AMOUNT PAID BY THE LOCAL CHURCH ON ALL EXPENDITURES (40b + 41b-64)														
BIG STONE GAP DISTRICT																
CHARGE AND CHURCH																
Coeburn UMC		0	8,220	25,590	0	0	2,045	0	0	0	3,873	2,408	13,267	0	13,645	82,054
Crab Orchard-South Coeburn																
Crab Orchard UMC		0	0	9,600	0	0	300	0	0	0	0	514	6,945	0	0	21,246
South Coeburn UMC		0	0	7,656	0	0	100	0	0	0	0	7,150	4,331	0	0	21,317
Circuit Total:		0	0	17,256	0	0	400	0	0	0	0	7,664	11,276	0	0	42,563
Derby UMC		0	0	0	0	0	0	0	0	0	0	0	16,309	0	2,933	29,263
Dryden-Seminary																
Dryden UMC		0	1,220	21,221	0	0	633	49	0	0	4,275	561	5,980	0	1,766	42,678
Seminary UMC		0	0	8,695	0	0	200	0	0	0	0	0	24,613	0	0	36,377
Circuit Total:		0	1,220	29,916	0	0	833	49	0	0	4,275	561	30,593	0	1,766	79,055
Dungannon Circuit																
Dungannon UMC		0	0	15,760	0	0	1,345	180	0	0	0	595	6,572	0	0	29,867
Fort Blackmore UMC		2,890	3,290	14,158	0	0	1,196	160	0	0	0	375	0	0	0	24,278
Slant UMC		1,080	1,234	5,403	0	0	448	60	0	0	0	45	2,624	0	0	13,377
Circuit Total:		3,970	4,524	35,321	0	0	2,989	400	0	0	0	1,015	9,196	0	0	67,522
East Stone Gap-Legion Memorial																
East Stone Gap UMC		8,500	7,117	50,062	0	0	7,304	0	0	0	37,772	23,191	57,306	0	50,467	311,147
Legion Memorial UMC		3,588	1,959	17,609	0	0	280	0	0	0	6,820	1,300	21,878	0	0	61,754
Circuit Total:		12,088	9,076	67,671	0	0	7,584	0	0	0	44,592	24,491	79,184	0	50,467	372,901

Big Stone Gap

		Table II - Financial 2011														
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65
		Other Local Church Expenditures														
		Pastoral Support														
		Other Local Church Expenditures														
	BIG STONE GAP DISTRICT															
	CHARGE AND CHURCH															
	Ewing Circuit															
	Ingles Chapel UMC	0	0	8,816	0	0	0	467	0	0	0	0	11,313	0	0	25,312
	Morgan Memorial UMC	0	8,550	17,631	0	0	0	817	0	0	0	0	0	0	0	37,169
	Morley Memorial UMC	0	0	8,816	0	0	0	467	0	0	0	573	5,778	0	0	17,456
	Circuit Total:	0	8,550	35,263	0	0	0	1,751	0	0	0	573	17,091	0	0	79,937
	Exeter UMC	0	0	5,100	0	0	0	600	0	0	0	161	6,878	0	0	15,476
	First UMC Pennington Gap	0	9,041	53,560	0	0	3,000	0	0	0	46,491	6,353	28,447	0	0	175,078
	Flatwoods UMC	1,056	0	13,575	0	0	0	1,420	0	0	0	2,673	7,318	0	4,115	36,827
	Gate City Circuit															
	Blair's Chapel UMC	0	0	1,080	0	0	0	0	0	0	0	0	2,557	0	0	3,780
	Marble Point UMC	0	0	1,380	0	0	0	0	0	0	0	0	0	0	1,500	3,365
	Circuit Total:	0	0	2,460	0	0	0	0	0	0	0	0	2,557	0	1,500	7,145
	Gate City UMC	0	8,220	49,898	0	2,898	1,344	499	0	0	47,418	9,315	32,697	0	147,710	331,447
	Hales Chapel UMC	0	0	6,000	0	0	0	0	0	0	0	2,139	7,288	0	5,561	27,462
	Hiltons Memorial UMC	0	8,052	46,800	0	2,400	400	0	0	22,544	10,313	54,035	543,936	17,534	740,950	
	Holston View UMC	0	8,220	41,714	0	4,240	0	0	0	33,786	8,345	59,553	90,944	20,160	295,024	
	Jonesville Parish															
	Miller's Chapel UMC	0	0	4,375	0	2,000	0	650	0	0	0	0	5,931	0	0	14,999
	York's Chapel UMC	0	0	4,375	0	2,000	0	650	0	0	0	131	3,136	0	0	12,236
	Circuit Total:	0	0	8,750	0	4,000	0	1,300	0	0	0	131	9,067	0	0	27,235

TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)

		Table II - Financial 2011															
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	
		Pastoral Support										Other Local Church Expenditures					
BIG STONE GAP DISTRICT		Pd by Local Church: Direct-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	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.	TOTAL AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	
CHARGE AND CHURCH																	
Jonesville, First-Gilbert's Memorial		0	13,620	45,056	0	4,257	8,665	0	0	0	24,290	577	32,905	20,071	0	169,839	
First UMC Jonesville		0	13,620	45,056	0	4,257	8,665	0	0	0	24,290	577	32,905	20,071	0	169,839	
Gilbert's Memorial UMC - PRCH STM		0	0	0	0	0	0	0	0	0	0	200	3,287	0	0	3,487	
Circuit Total:		0	13,620	45,056	0	4,257	8,665	0	0	0	24,290	777	36,192	20,071	0	173,326	
McClure UMC		0	0	0	0	0	0	2,330	0	0	0	0	6,193	0	0	10,253	
Midway Memorial-Prospect		4,344	4,110	20,669	0	0	257	250	0	0	0	4,130	19,520	0	0	68,648	
Midway Memorial UMC		4,344	4,110	20,669	0	0	257	250	0	0	0	4,130	19,520	0	0	68,648	
Prospect UMC		0	0	0	0	0	0	0	0	0	260	5,504	4,258	0	0	59,250	
Circuit Total:		8,688	8,220	41,338	0	264	544	500	2,400	0	260	9,634	23,778	0	0	127,898	
Mt Vernon UMC		0	0	11,415	0	0	312	0	0	0	0	6,689	7,381	0	7,606	42,470	
Nickelsville Circuit		0	3,162	16,482	0	0	0	997	0	0	0	892	4,339	0	0	32,978	
Culbertson's Chapel UMC		0	3,162	16,482	0	0	0	997	0	0	0	892	4,339	0	0	32,978	
New Hope UMC		0	1,233	6,000	0	0	605	0	0	0	0	101	7,160	0	0	18,257	
Nickelsville UMC		0	4,100	20,000	0	0	0	1,118	0	0	1,725	742	5,546	0	0	42,374	
Circuit Total:		0	8,495	42,482	0	0	605	2,115	0	0	1,725	1,735	17,045	0	0	93,609	
Norton UMC		0	0	4,000	0	8,000	0	0	0	0	0	3,242	16,956	0	0	37,941	

		Table II - Financial 2011														
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65
		Pastoral Support										Other Local Church Expenditures				
		Pd by Local Church: Direct-Benefits	Pd by Local Church: Direct-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-Diaconal	Salary & Benefits-Diaconal Ministers	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.	TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
Nottingham-Mendota																
	Mendota UMC	0	0	9,370	0	0	0	0	0	0	0	574	10,761	0	0	23,347
	Nottingham UMC	0	8,200	22,859	0	0	0	0	0	4,550	7,050	21,849	4,680	0	0	79,401
	Circuit Total:	0	8,200	32,229	0	0	0	0	0	4,550	7,624	32,610	4,680	0	0	102,748
Rye Cove UMC																
	Smith's Chapel UMC	0	0	0	0	7,416	1,029	0	0	0	0	433	4,258	0	0	24,849
	Smyth Chapel UMC	0	0	9,769	0	0	0	0	0	0	23,218	0	0	0	0	36,281
St Charles-Robbins Chapel																
	Robbins Chapel UMC	0	0	10,550	0	0	2,850	0	0	0	1,200	5,366	0	0	0	24,809
	St Charles UMC	0	0	10,550	0	0	2,859	0	0	0	2,500	4,805	0	0	0	27,382
	Circuit Total:	0	0	21,100	0	0	5,709	0	0	0	3,700	10,171	0	0	0	52,191
St Paul-Castlewood																
	Fort Gibson UMC	0	4,110	22,303	0	0	4,950	0	0	13,217	7,621	0	0	0	9,211	82,848
	St Paul UMC	0	4,110	24,858	0	0	4,950	0	0	5,910	1,500	9,866	0	680	0	86,341
	Circuit Total:	0	8,220	47,161	0	0	9,900	0	0	19,127	9,121	9,866	0	9,891	0	169,189
Station Creek-Speaks Chapel																
	Speaks Chapel UMC - PRCH STN	0	0	2,400	0	0	0	0	0	0	0	1,206	0	2,927	0	6,733
	Station Creek UMC	0	0	0	0	9,300	0	0	0	1,800	1,700	127	0	0	0	14,962
	Circuit Total:	0	0	2,400	0	9,300	0	0	0	1,800	1,700	1,333	0	2,927	0	21,695

		Table II - Financial 2011														
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65
		Pastoral Support										Other Local Church Expenditures				
		Pd by Local Church: Direct-Benefits	Pd by Local Church: Direct-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	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.	TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
Sugar Run Circuit																
	Chance's Chapel UMC	0	0	3,720	0	0	0	0	0	0	150	5,026	0	0	0	10,365
	Pleasant Hill UMC	0	48	4,264	0	0	0	0	0	0	1,133	3,524	0	115	14,433	
	Circuit Total:	0	48	7,984	0	0	0	0	0	0	1,283	8,550	0	115	24,798	
Tacoma UMC		0	0	13,254	0	0	0	1,712	0	0	779	3,678	0	0	24,695	
Three Bells-Horton's Chapel																
	Horton's Chapel UMC	0	0	4,807	0	0	0	0	0	0	1,295	2,165	0	0	9,946	
	Three Bells UMC	0	0	30,163	0	3,245	500	2,500	0	0	0	0	0	0	42,597	
	Circuit Total:	0	0	34,970	0	3,245	500	2,500	0	0	1,295	2,165	0	0	52,543	
Trinity UMC Big Stone Gap		0	8,066	51,531	0	0	561	0	0	29,315	9,964	15,883	0	0	143,191	
	Trinity UMC Wise	0	0	48,000	0	4,320	1,000	4,100	0	6,660	0	21,275	0	0	98,917	
BIG STONE GAP - 2011 TOTALS:		25,802	121,225	936,304	0	54,350	58,856	25,439	2,400	0	320,125	167,232	678,089	659,631	291,630	3,938,638
Total Last Year - 2010:		0	81,656	896,881	0	90,991	78,009	43,856	2,400	0	320,100	155,632	682,854	144,700	258,931	3,488,564
Increase		25,802	39,569	39,423	-	-	-	-	-	25	11,600	-	514,931	32,699	450,074	
Decrease		-	-	-	-	36,641	19,153	18,417	-	-	-	4,765	-	-	-	-

Line Number:	Table III - Financial 2011						Table III - Financial 2011						Table III - Financial 2011								
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z			
BIG STONE GAP DISTRICT	Giving Units	Undesignated Income						Undesignated Income						Designated Income				Other Income			
		Rcvd through Pledges	Rcvd - Non-Pledging, but Identified Givers	Rcvd - Unidentified Givers	Rcvd - Interest & Dividends	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			
Alley's Chapel UMC	14	0	30,270	0	0	0	0	0	30,270	0	2,334	0	2,334	0	0	0	0	0			
Andover-Dunbar-Imboden																					
Andover UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Dunbar UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Imboden UMC	0	0	0	0	0	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	0	0	0	0	0			
Appalachia UMC	27	0	1,625	33,877	0	0	0	0	35,502	0	0	0	0	0	0	0	0	0			
Bethel-McClure's Chapel																					
Bethel UMC	10	0	0	19,621	0	35,000	0	0	54,621	0	0	0	275	275	0	0	0	0			
McClure's Chapel UMC	10	0	0	8,356	0	0	0	0	8,356	0	0	0	0	0	0	0	0	0			
Circuit Total:	20	0	0	27,977	0	35,000	0	0	62,977	0	0	0	275	275	0	0	0	0			
Bowling-Campground																					
Bowling Chapel UMC	11	0	11,700	1,500	0	0	0	0	13,200	0	0	0	0	0	0	0	0	0			
Campground UMC	10	0	14,737	300	0	0	0	0	15,037	0	0	0	0	0	0	0	0	0			
Circuit Total:	21	0	26,437	1,800	0	0	0	0	28,237	0	0	0	0	0	0	0	0	0			
Clintwood-Pound																					
Clintwood UMC	77	0	111,298	4,966	50	6,800	181	0	123,295	0	7,719	0	80	7,799	0	0	0	0			
Pound UMC	23	0	43,465	3,281	0	0	0	0	46,746	0	3,840	0	737	4,577	0	0	0	0			
Circuit Total:	100	0	154,763	8,247	50	6,800	181	0	170,041	0	11,559	0	817	12,376	0	0	0	0			

Line Number:	Table III - Financial 2011						Table III - Financial 2011																	
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z						
BIG STONE GAP DISTRICT	Undesignated Income						Undesignated Income						Designated Income						Other Income					
	Giving Units	Rcvd through Pledges	Rcvd - Non-Pledging, but Identified Givers	Rcvd - Unidentified Givers	Rcvd - Interest & Dividends	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																								
Coeburn UMC	25	0	62,787	4,606	232	6	0	0	67,631	0	1,560	0	3,523	5,083	0	0	0	0						
Crab Orchard-South Coeburn																								
Crab Orchard UMC	15	0	26,720	0	0	0	0	0	26,720	0	0	0	0	0	0	0	0	0						
South Coeburn UMC	13	0	10,288	1,497	0	0	1,443	0	13,229	0	0	1,630	1,630	1,630	0	0	0	0						
Circuit Total:	28	0	37,008	1,497	0	0	1,443	0	39,949	0	0	1,630	1,630	1,630	0	0	0	0						
Derby UMC	37	0	0	19,579	0	0	0	0	19,579	0	0	6,742	6,742	6,742	0	0	0	0						
Dryden-Seminary																								
Dryden UMC	14	0	37,485	2,575	42	0	30	10,143	50,275	0	270	0	800	1,070	10,375	0	0	10,375						
Seminary UMC	9	0	0	20,798	0	0	0	0	20,798	4,408	0	0	0	4,408	0	0	1,000	1,000						
Circuit Total:	23	0	37,485	23,373	42	0	30	10,143	71,073	4,408	270	0	800	5,478	10,375	0	1,000	11,375						
Dungannon Circuit																								
Dungannon UMC	15	0	25,217	0	0	0	0	0	25,217	0	0	0	0	0	0	0	0	0						
Fort Blackmore UMC	22	0	14,679	0	0	0	0	0	14,679	0	0	0	386	386	0	0	0	0						
Slant UMC	9	0	9,986	0	0	0	0	0	9,986	0	0	0	260	260	0	0	0	0						
Circuit Total:	46	0	49,882	0	0	0	0	0	49,882	0	0	0	646	646	0	0	0	0						
East Stone Gap-Legion Memorial																								
East Stone Gap UMC	87	0	220,306	13,434	402	0	0	0	234,142	9,568	11,504	15,701	8,174	44,947	0	0	0	0						
Legion Memorial UMC	32	0	47,609	4,148	0	0	0	0	51,757	1,735	0	424	2,159	0	0	0	0	0						
Circuit Total:	119	0	267,915	17,582	402	0	0	0	285,899	11,303	11,504	15,701	8,598	47,106	0	0	0	0						

Line Number:	Table III - Financial 2011						Table III - Financial 2011																		
	66	67a	67b	67c	67d	67e	67f	67g	68a	68b	68c	68d	68e	68f	68g	68h	68i	68j	68k	68l					
	Giving Units	Undesignated Income						Undesignated Income						Designated Income						Other Income					
	Households Giving to Local Church	Rcvd through Pledges	Rcvd - Non-Pledging, but Identified Givers	Rcvd - Unidentified Givers	Rcvd - Interest & Dividends	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							
BIG STONE GAP DISTRICT																									
CHARGE AND CHURCH																									
Jonesville, First-Gilbert's Memorial																									
First UMC Jonesville	81	0	172,461	6,656	0	0	1,530	0	180,647	0	1,700	0	50	1,750	0	0	0	0	0	0	0				
Gilbert's Memorial UMC - PRCH STN	7	0	0	3,980	0	0	0	0	3,980	0	0	0	0	0	0	0	0	0	0	0	0				
Circuit Total:	88	0	172,461	10,636	0	0	1,530	0	184,627	0	1,700	0	50	1,750	0	0	0	0	0	0	0				
McClure UMC	14	0	7,911	0	0	0	0	0	7,911	0	0	98	120	218	0	0	0	0	0	0	0				
Midway Memorial-Prospect																									
Midway Memorial UMC	42	0	0	57,290	0	4,000	0	0	61,290	0	0	0	2,915	2,915	0	0	0	0	0	0	0				
Prospect UMC	30	0	0	50,809	0	0	0	0	50,809	0	0	0	5,921	5,921	0	0	0	0	0	0	0				
Circuit Total:	72	0	0	108,099	0	4,000	0	0	112,099	0	0	0	8,836	8,836	0	0	0	0	0	0	0				
Mt Vernon UMC	21	0	17,771	10,553	0	0	0	0	28,324	4,360	0	3,524	4,324	12,208	0	0	0	0	0	0	0				
Nickelsville Circuit																									
Culbertson's Chapel UMC	29	0	22,638	4,969	0	0	0	0	27,607	0	0	0	1,296	1,296	0	0	0	0	0	0	0				
New Hope UMC	10	0	16,710	1,540	0	0	0	0	18,250	0	0	0	0	0	0	0	0	0	0	0	0				
Nickelsville UMC	21	0	41,555	9,783	0	0	0	0	51,338	0	3,650	0	0	3,650	0	0	0	0	0	0	0				
Circuit Total:	60	0	80,903	16,292	0	0	0	0	97,195	0	3,650	0	1,296	4,946	0	0	0	0	0	0	0				
Norton UMC	17	0	28,212	110	0	0	300	0	28,622	0	6,800	0	0	6,800	0	0	0	0	0	0	0				

Line Number:	Table I - Statistical 2011																								
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19
CHATTANOOGA DISTRICT	Church Membership																								
CHARGE AND CHURCH	Christian Formation Groups																								
	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 UMC Churches	Transferred in from Non-UMC 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 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	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)
Brainerd UMC	1,008	8	0	0	8	8	6	0	4	0	4	10	4	22	990	331	8	52	57	2	125	120	42	77	364
Brooks Memorial UMC	39	0	1	0	1	0	0	0	0	0	0	0	0	2	38	24	0	0	5	0	0	1	0	21	22
Burks UMC	1,558	8	0	0	8	13	19	0	0	10	10	7	2	4	1,575	509	11	0	321	5	147	80	38	259	524
Chapel Hill UMC	306	4	0	1	5	5	12	0	0	1	1	0	0	3	324	152	3	45	25	1	30	17	12	86	145
Christ UMC	3,938	93	16	0	109	43	67	0	2	0	2	19	9	11	4,116	1,556	50	416	79	33	389	175	50	499	1,113
Dunlap UMC	291	6	0	0	6	2	6	0	0	0	0	1	0	4	300	141	1	35	75	0	42	10	12	162	226
East Ridge UMC	263	12	0	0	12	1	1	1	0	0	1	3	6	8	259	131	6	17	89	0	12	16	8	50	86
First Centenary UMC	2,535	23	0	2	25	26	14	0	2	0	2	13	5	29	2,551	688	17	12	198	13	201	144	46	773	1,164
First UMC Whitwell	103	0	0	0	0	0	0	0	0	0	0	0	0	2	101	23	0	0	2	0	1	0	0	15	16
Grace-Fairview																									
Fairview UMC	169	2	0	0	2	1	0	0	0	8	8	0	0	1	163	40	2	12	0	0	3	2	2	32	39
Grace UMC	373	6	0	0	6	0	1	0	42	0	42	4	15	2	317	43	3	6	5	0	8	4	10	23	45
Circuit Total:	542	8	0	0	8	1	1	0	42	8	50	4	15	3	480	83	5	18	5	0	11	6	12	55	84
Harrison UMC	209	1	0	0	1	11	2	0	1	0	1	0	3	4	215	136	4	2	40	0	83	50	7	62	202
Havron's Chapel UMC	78	0	0	0	0	0	0	0	0	0	0	0	0	2	76	21	0	0	8	0	3	2	1	15	21
Hixson UMC	1,528	15	0	0	15	24	11	0	12	0	12	7	9	12	1,538	603	18	0	210	8	140	85	8	517	750
Holly Avenue UMC	333	2	0	0	2	10	5	0	4	61	65	6	0	9	270	93	1	0	21	0	41	9	13	52	115

Chattanooga

Line Number:	Table I - Statistical 2011														Table I - Statistical 2011									
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18
CHATTANOOGA DISTRICT																								
CHARGE AND CHURCH																								
Church Membership																								
Christian Formation Groups																								
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 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 Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	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)
288	7	0	0	7	3	5	0	0	0	0	0	0	1	282	115	9	15	10	0	22	9	10	32	73
41	0	0	0	0	0	0	0	5	0	5	0	0	2	34	21	0	4	29	0	7	0	0	7	14
215	14	0	0	14	4	1	0	18	0	18	0	0	3	213	85	8	4	57	6	13	22	3	53	91
67	0	0	0	0	0	1	1	0	1	2	0	0	0	66	33	0	5	2	0	2	1	1	15	19
599	13	0	0	13	4	8	3	0	0	3	0	3	19	599	246	14	1	25	0	11	77	15	210	313
107	2	0	0	2	2	0	0	0	0	0	4	0	3	104	52	1	0	10	0	5	15	0	35	55
112	2	0	0	2	1	0	0	0	0	0	0	2	5	108	44	0	0	6	0	1	2	0	25	28
219	4	0	0	4	3	0	0	0	0	0	4	2	8	212	96	1	0	16	0	6	17	0	60	83
55	1	0	1	2	0	0	0	0	0	0	2	0	0	55	35	2	1	7	0	11	0	0	22	33
1,023	20	0	0	20	11	13	0	1	0	1	2	2	5	1,057	436	12	195	113	14	170	52	29	157	408
128	13	0	0	13	8	4	0	4	0	4	0	0	1	148	78	5	0	30	4	0	0	0	25	25
27	0	0	0	0	0	0	0	0	0	0	0	0	0	27	13	0	0	0	0	0	0	0	13	13
13	0	0	0	0	0	0	0	0	0	0	4	0	0	9	2	0	0	0	0	0	0	2	0	2
227	2	0	0	2	5	0	0	0	0	0	2	0	2	230	94	2	6	16	6	21	18	4	64	107
240	2	0	0	2	5	0	0	0	0	0	6	0	2	239	96	2	6	16	6	21	18	6	64	109

Line Number:	Table I - Statistical 2011										Table I - Statistical 2011														
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19
CHATTANOOGA DISTRICT	Church Membership											Christian Formation Groups													
	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 UMC Churches	Transferred in from Non-UMC Churches	Removed by Charge Conference Churches	Action	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmv'd 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	Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)
St John UMC	796	5	0	0	5	2	3	0	0	0	0	3	2	8	793	230	3	0	219	5	30	42	17	28	117
St Luke UMC	371	7	0	0	7	1	0	3	3	1	7	8	1	2	361	85	0	0	0	7	10	4	0	40	54
St Marks UMC	137	0	0	0	4	1	0	0	0	0	0	0	0	2	140	44	0	0	0	0	8	1	0	35	44
Trenton UMC	401	5	0	0	5	6	4	0	0	0	2	2	5	407	222	6	6	101	0	62	25	10	70	167	
Tyner UMC	558	3	0	0	3	2	0	0	4	98	102	8	2	13	438	277	3	25	61	0	35	18	23	64	140
Washington Hills UMC	105	1	0	0	1	0	1	0	0	0	0	0	2	1	104	58	0	0	4	0	10	8	5	26	49
Wauhatchie UMC	266	7	0	0	7	3	2	0	0	0	0	0	0	4	274	108	1	3	9	0	12	10	23	41	86
Welch's Chapel-Stephen's Chapel																									
Stephen's Chapel UMC	33	0	0	0	0	0	0	0	0	0	0	1	0	1	31	24	0	0	8	0	8	4	0	0	12
Welch's Chapel UMC	126	0	6	0	6	0	0	0	0	0	0	0	0	1	131	75	6	4	8	4	12	10	0	10	32
Circuit Total:	159	0	6	0	6	0	0	0	0	0	0	1	0	2	162	99	6	4	16	4	20	14	0	10	44
Wesley Memorial UMC	414	0	0	0	0	3	1	0	0	0	0	4	0	7	407	80	0	0	7	0	15	1	7	63	86
Wesley-Lou's Chapel																									
Lou's Chapel UMC	29	2	0	0	2	0	2	0	0	0	0	0	0	0	33	16	2	4	6	4	4	3	2	8	17
Wesley UMC	80	1	0	0	1	0	0	0	0	0	0	0	0	0	81	22	0	9	24	1	13	4	4	14	35
Circuit Total:	109	3	0	0	3	0	2	0	0	0	0	0	0	0	114	38	2	13	30	5	17	7	6	22	52
White Oak UMC	302	0	0	0	0	1	2	0	0	0	0	3	1	5	296	84	0	0	8	0	12	21	10	67	110
Whiteside UMC	31	0	0	0	0	0	0	0	0	0	0	0	0	0	31	18	0	0	0	0	3	1	2	2	8
Wildwood UMC	100	1	0	0	1	0	0	0	0	0	0	1	0	1	99	40	0	10	0	0	6	10	0	0	16
CHATTANOOGA - 2011 TOTALS:	21,595	317	25	4	346	213	211	24	103	218	345	133	92	261	21,534	8,159	236	1,064	2,142	142	1,930	1,197	500	4,318	7,945
Total Last Year - 2010:	21,709	284	49	19	352	409	226	67	276	45	388	325	134	254	21,595	8,247	233	1,166	2,269	183	1,787	1,181	502	4,564	8,034
Increase	-	33	-	-	-	-	-	-	-	173	-	-	-	7	-	-	3	-	-	-	143	16	-	-	-
Decrease	114	-	24	15	6	196	15	43	173	-	43	192	42	-	61	88	-	102	127	41	-	-	2	246	89

Line Number:	Table I - Statistical 2011																														
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	Community Ministries												
CHATTANOOGA DISTRICT	Other Small Groups															UMW			UMVIM		Other Mission Teams			Community Ministries							
	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	Amt Paid for Projects (UMM)	UMW Membership	Amt Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	UMVIM Teams Sent from Local Church	Persons Sent Out on UMVIM	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Mission Teams from Local Church	Mission Teams from Local Church	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	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice & Mercy	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice & Mercy	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice & Mercy					
St. John UMC	140	0	102	12	6	2	0	0	45	4,891	25	242	1	8	5	90	2	330													
St Luke UMC	48	7	0	3	6	1	0	10	0	0	0	0	0	0	1	14	2	0													
St Marks UMC	12	0	20	2	1	1	0	18	0	0	0	0	0	0	0	20	4	30													
Trenton UMC	85	0	50	10	12	10	0	9	962	0	1	100	0	0	3	0	6	200													
Tyner UMC	190	0	70	16	5	4	0	70	1,000	0	4	32	1	44	2	1,100															
Washington Hillis UMC	26	0	75	5	3	0	10	888	18	2,206	0	0	0	0	0	0	0	0													
Wauhatchie UMC	65	15	79	10	5	4	0	0	0	0	0	5	0	3	4	397															
Welch's Chapel-Stephen's Chapel																															
Stephen's Chapel UMC	13	0	25	3	1	0	0	0	0	0	0	0	0	1	0	0	4	250													
Welch's Chapel UMC	35	6	35	4	3	1	0	0	0	0	0	3	0	0	0	0	2	1,000													
Circuit Total:	48	6	60	7	4	1	0	0	0	0	0	3	1	0	0	6	1,250														
Wesley Memorial UMC	46	0	15	8	5	4	17	0	20	0	0	0	0	0	0	0	2	175													
Wesley-Lou's Chapel																															
Lou's Chapel UMC	7	0	4	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0													
Wesley UMC	8	0	28	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0													
Circuit Total:	15	0	32	4	2	1	0	0	0	0	0	0	0	0	0	0	0	0													
White Oak UMC	54	7	12	7	3	2	0	24	1,412	0	2	700	2	58	6	247															
Whiteside UMC	13	0	0	3	0	1	0	0	0	0	0	0	0	0	0	4	4														
Wildwood UMC	20	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0													
CHATTANOOGA - 2011 TOTALS:	3,899	490	2,527	453	250	158	359	37,843	1,335	58,187	40	335	248	1,867	124	2,021	231	19,883													
Total Last Year - 2010:	4,427	599	2,739	502	286	242	394	26,697	1,450	60,947	29	326	86	620	70	1,661	314	17,997													
Increase	-	-	-	-	-	-	-	-11,146	-	-	11	9	162	1,247	54	360	-	1,886													
Decrease	528	109	212	49	36	84	35	-	115	2,760	-	-	-	-	-	-	-	83													

Chattanooga

Line Number:	Table II - Financial 2011										Table II - Financial 2011									
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50			
CHATTANOOGA DISTRICT	Assets and Debt				Connectional Giving/ Benevolences				Connectional Giving/ Benevolences											
	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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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			
Brainerd UMC	4,500,000	1,300,000	1,630,891	0	61,809	42,252	8,773	6,580	835	0	1,198	0	0	0	0	0	0			
Brooks Memorial UMC	470,000	135,995	0	0	2,779	2,779	324	324	60	0	103	0	0	0	0	700	0			
Burks UMC	4,775,700	289,198	0	0	100,665	100,662	10,936	10,936	3,240	0	10,083	0	0	0	19,794	16,052	2,273			
Chapel Hill UMC	950,000	200,000	0	0	17,680	17,679	2,022	2,022	1,026	0	835	0	0	0	527	17,129	0			
Christ UMC	11,824,073	1,013,853	4,474,222	0	207,942	207,354	19,414	19,414	965	0	5,962	0	0	0	51,986	67,040	0			
Dunlap UMC	1,500,000	55,146	0	0	19,861	19,228	1,758	1,755	239	0	275	0	0	0	5,051	3,642	0			
East Ridge UMC	1,561,000	0	0	0	14,113	4,130	1,842	1,370	0	0	316	0	0	0	0	2,147	0			
First Centenary UMC	26,963,165	5,741,949	1,590,000	0	191,040	191,039	20,152	20,152	16,041	0	3,200	0	0	0	24,207	20,506	0			
First UMC Whitwell	941,000	0	583,618	0	5,240	1,173	743	550	0	0	40	0	0	0	351	80	0			
Grace-Fairview																				
Fairview UMC	485,000	34,000	0	0	5,122	5,695	1,045	1,045	134	0	1,481	0	0	0	150	485	0			
Grace UMC	1,459,150	12,466	76,595	539	6,314	2,323	1,426	808	263	0	211	0	0	0	0	0	0			
Circuit Total:	1,944,150	46,466	76,595	539	11,436	8,018	2,471	1,853	397	0	1,692	0	0	0	150	485	0			
Harrison UMC	1,432,000	0	0	0	15,756	15,756	1,990	1,990	0	0	295	0	0	0	12,816	357	0			
Havron's Chapel UMC	157,700	5,500	0	0	3,169	3,142	446	446	0	0	200	0	0	0	0	1,555	140			
Hixson UMC	7,608,598	843,350	1,244,136	0	140,401	138,197	12,393	12,403	19,340	0	26,370	0	0	0	34,391	110,000	0			
Holly Avenue UMC	1,980,099	0	43,639	0	12,934	12,939	2,298	2,298	300	0	1,579	0	0	0	0	0	0			

Line Number:	Table II - Financial 2011										Table II - Financial 2011									
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50			
CHATTANOOGA DISTRICT	Assets and Debt				Connectional Giving/ Benevolences				Connectional Giving/ Benevolences											
	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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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			
Holston GAP Parish																				
Flintstone UMC	6,000,000	76,000	0	0	6,120	4,465	925	925	400	0	85	0	0	0	0	82	637			
Fort Oglethorpe UMC	2,025,000	0	148,450	0	14,194	5,944	2,366	2,366	1,015	0	361	0	0	0	0	0	2,800			
Simpson UMC	1,146,000	324,118	0	0	12,937	12,798	1,753	1,316	440	0	1,805	0	0	0	0	0	3,035			
Circuit Total:	9,171,000	400,118	148,450	0	33,251	23,207	5,044	4,607	1,855	0	2,251	0	0	0	0	82	6,472			
Jones Memorial UMC	2,636,044	0	0	0	37,674	39,062	5,417	3,417	3,945	0	6,989	0	0	0	0	0	4,777			
Looney's Creek-Sulphur Springs																				
Looney's Creek Chapel UMC	299,500	0	0	5,500	2,914	2,914	367	367	50	0	375	0	0	0	0	0	1,258			
Sulphur Springs UMC	1,000,000	500,000	0	0	16,941	10,906	1,057	1,057	5,414	0	620	0	0	0	1,000	10,913	0			
Circuit Total:	1,299,500	500,000	0	5,500	19,855	13,820	1,424	1,424	5,464	0	995	0	0	0	1,000	12,171	0			
McFarland UMC	500,000	342,863	0	0	15,507	16,427	1,773	1,773	1,865	0	2,164	0	0	0	7,711	4,038	543			
McKendree UMC	1,735,000	22,521	0	20,558	12,258	12,258	1,504	1,361	0	0	450	0	0	0	523	357	0			
Morganville UMC	175,000	3,600	0	0	1,626	0	298	0	0	0	0	0	0	0	0	0	0			
Mount Crest UMC	309,700	21,500	0	0	4,300	3,798	474	474	60	0	520	0	0	0	500	3,411	0			
Mount Moriah Parish																				
Bethlehem-Wiley UMC	2,203,000	0	0	0	5,120	0	994	0	0	0	0	0	0	0	0	0	0			
Eastdale Village Community UMC	450,000	0	0	0	3,291	500	672	0	0	0	50	0	0	0	0	0	0			
Hurst UMC	360,000	0	114,038	0	7,628	7,413	587	585	0	0	300	0	0	0	0	0	0			
Randolph UMC	250,000	25,000	0	0	1,000	3,433	329	70	0	0	50	50	0	0	0	0	0			
Stanley UMC	1,317,000	13,000	48,580	0	13,363	15,850	1,313	1,313	225	0	1,900	0	0	0	0	400	287			
Wells Chapel UMC	152,800	23,500	0	0	660	111	39	0	0	0	0	0	0	0	0	0	10			
Circuit Total:	4,732,800	61,500	162,618	0	31,062	27,307	3,934	1,968	225	0	2,300	50	0	0	400	297	0			

Chattanooga

Line Number:	Table II - Financial 2011							Table II - Financial 2011										
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	
CHATTANOOGA DISTRICT	Assets and Debt				Connectional Giving/ Benevolences							Connectional Giving/ Benevolences						
	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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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	
CHARGE AND CHURCH																		
New Salem UMC	1,389,000	111,385	0	0	12,064	11,525	1,462	1,462	785	0	635	0	0	0	0	1,272	700	
Payne's Chapel UMC	248,000	7,963	0	0	1,611	1,719	251	177	0	0	200	0	0	0	75	50	0	
Pikeville UMC	2,027,800	28,000	0	0	13,897	12,946	1,285	1,285	675	0	1,721	0	0	0	856	933	0	
Pleasant Grove UMC	185,000	7,633	0	0	1,900	1,899	327	306	0	0	202	0	0	0	0	100	0	
Red Bank UMC	9,500,000	335,465	0	0	50,443	37,496	6,053	5,663	4,757	0	2,941	0	0	0	0	18,564	0	
Rising Fawn-Sand Mountain																		
Rising Fawn UMC	250,000	0	0	0	4,267	4,267	754	754	75	0	263	0	0	0	1,400	850	20	
Sand Mountain UMC	450,000	0	0	0	4,013	4,205	767	739	30	0	451	0	0	0	559	750	148	
Circuit Total:	700,000	0	0	0	8,280	8,472	1,521	1,493	105	0	714	0	0	0	1,959	1,600	168	
Sardis UMC	270,000	0	0	0	3,002	2,525	250	250	0	0	100	0	0	0	2,046	3,226	0	
Signal Crest UMC	8,355,000	79,047	376,470	2,115,000	85,081	85,074	8,721	8,721	7,246	0	2,760	0	0	0	25,611	33,998	141	
Signal Mountain UMC	1,450,000	120,000	187,000	238,891	11,240	9,125	831	831	700	0	327	0	0	0	450	750	0	
Slygo Valley UMC	183,000	36,000	0	0	1,720	1,701	220	0	0	0	670	0	0	0	0	0	0	
St Elmo-Lookout Mountain																		
Lookout Mountain UMC	1,400,000	0	0	0	1,000	0	660	0	0	0	0	0	0	0	0	0	0	
St Elmo UMC Chattanooga	2,250,000	1,800,250	0	0	14,193	14,582	2,254	1,822	0	0	503	0	0	0	0	1,680	46	
Circuit Total:	3,650,000	1,800,250	0	0	15,193	14,582	2,914	1,822	0	0	503	0	0	0	0	1,680	46	

Line Number:	Table II - Financial 2011										Table II - Financial 2011									
	36	37	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50			
CHATTANOOGA DISTRICT	Assets and Debt				Connectional Giving/ Benevolences				Connectional Giving/ Benevolences											
	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	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional 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			
St John UMC	5,619,600	50,000	0	0	53,267	53,453	5,776	5,776	3,355	0	3,371	0	0	0	0	2,562	154			
St Luke UMC	2,275,000	422,400	0	42,460	16,525	14,903	3,263	1,285	675	0	698	0	0	0	293	1,421	304			
St Marks UMC	2,820,530	188,825	0	0	5,682	5,634	1,272	1,272	25	0	738	0	0	0	8,800	268	323			
Trenton UMC	3,019,000	380,000	975,913	0	47,978	30,224	2,450	2,448	75	0	25	0	0	0	0	68,825	0			
Tyner UMC	5,775,000	526,957	858,734	0	66,689	65,629	7,738	7,738	480	0	3,656	0	0	0	8,211	10,229	150			
Washington Hills UMC	1,046,000	51,600	0	0	11,576	1,643	1,166	0	0	0	200	0	0	0	250	635	0			
Wauhatchie UMC	2,316,000	60,881	0	0	17,674	17,644	2,084	2,084	710	0	189	0	0	0	669	263	0			
Welch's Chapel-Stephen's Chapel																				
Stephen's Chapel UMC	150,000	0	0	0	1,694	1,496	333	300	0	0	80	0	0	0	735	490	0			
Welch's Chapel UMC	300,000	50,000	0	0	5,800	5,308	649	649	0	0	0	0	0	0	0	0	0			
Circuit Total:	450,000	50,000	0	0	7,494	6,804	982	949	0	0	80	0	0	0	735	490	0			
Wesley Memorial UMC	3,435,000	0	0	0	23,905	23,905	3,133	3,133	0	0	655	0	0	0	2,595	9,948	0			
Wesley-Lou's Chapel																				
Lou's Chapel UMC	0	0	0	0	2,472	2,527	167	0	0	0	499	0	0	0	0	0	407			
Wesley UMC	200,000	0	0	0	2,564	2,637	398	0	225	0	707	0	0	0	0	0	276			
Circuit Total:	200,000	0	0	0	5,036	5,164	565	0	225	0	1,206	0	0	0	0	0	683			
White Oak UMC	2,469,900	270,354	0	20,708	20,010	19,980	3,462	3,462	1,580	0	300	0	0	0	2,384	0	0			
Whiteside UMC	199,000	0	0	0	2,069	2,088	231	231	370	0	624	0	0	0	170	168	430			
Wildwood UMC	559,000	76,613	0	0	4,799	4,799	747	747	0	0	561	0	0	0	0	0	0			
CHATTANOOGA - 2011 TOTALS:	145,308,359	15,586,942	12,352,286	2,443,656	1,447,490	1,339,161	162,134	148,252	77,620	0	90,863	50	0	0	214,193	428,301	6,505			
Total Last Year - 2010:	137,170,393	15,704,634	11,678,398	837,898	2,357,525	1,855,698	386,438	127,118	148,815	0	83,350	0	0	0	295,809	776,512	8,960			
Increase	8,137,966	-	673,888	1,605,758	-	-	-	21,134	-	-	7,513	50	-	-	-	-	-			
Decrease	-	117,692	-	-	910,035	516,537	224,304	-	71,195	-	-	-	-	-	81,616	348,211	2,455			

Chattanooga

		Table II - Financial 2011															
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	
		Pastoral Support										Other Local Church Expenditures					
CHATTANOOGA DISTRICT		Pd by Local Church: Direct-Billed	Pd by Local Church: Direct-Billed	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	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.	TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	
CHARGE AND CHURCH																	
	Brainerd UMC	0	2,351	78,372	23,227	20,603	0	0	0	0	317,272	61,668	193,318	204,929	68,500	1,021,105	
	Brooks Memorial UMC	0	0	12,000	0	0	207	0	0	0	0	2,755	9,905	0	0	28,833	
	Burks UMC	0	20,550	83,168	54,250	31,000	9,344	0	0	334,916	98,745	242,726	0	43,058	1,080,797		
	Chapel Hill UMC	11,247	8,220	44,953	0	0	13,300	7,747	0	16,880	15,122	36,362	0	63,704	256,753		
	Christ UMC	20,052	13,740	94,903	21,216	0	6,313	0	0	995,367	174,006	385,382	403,613	1,735,119	4,202,432		
	Dunlap UMC	0	8,220	61,522	0	0	6,000	800	0	27,371	15,287	30,148	20,927	1,947	202,412		
	East Ridge UMC	9,362	8,150	45,899	0	0	4,045	0	0	24,000	8,362	28,051	0	0	135,832		
	First Centenary UMC	38,774	14,640	103,255	125,847	44,500	11,108	0	0	639,176	287,000	391,140	839,157	48,572	2,818,314		
	First UMC Whitwell	0	8,052	25,543	0	0	814	0	0	2,400	1,012	12,962	35,822	0	88,799		
	Grace-Fairview																
	Fairview UMC	3,807	4,110	17,965	0	0	850	0	0	1,500	3,412	8,864	0	0	49,498		
	Grace UMC	5,234	6,165	28,024	0	0	3,404	0	0	8,329	315	16,986	10,013	0	82,075		
	Circuit Total:	9,041	10,275	45,989	0	0	4,254	0	0	9,829	3,727	25,850	10,013	0	131,573		
	Harrison UMC	0	0	39,938	0	2,900	6,663	0	0	31,303	43,410	37,738	0	7,499	200,665		
	Havron's Chapel UMC	0	0	15,000	0	0	0	476	0	0	954	7,178	0	0	29,091		
	Hixson UMC	0	16,440	101,192	55,505	34,705	7,600	19,640	0	551,774	104,094	239,464	125,427	85,400	1,681,942		
	Holly Avenue UMC	9,697	8,875	50,428	0	0	10,400	0	0	2,790	4,020	35,715	10,497	0	149,538		

Line Number:	Table II - Financial 2011														TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
	51	52	53	54	55	56	57	58	59	60	61	62	63	64	
CHATTANOOGA DISTRICT	Pastoral Support														Other Local Church Expenditures
	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	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.	
Holston GAP Parish															
Flinstone UMC	3,425	5,095	23,283	0	0	500	0	0	0	9,200	2,697	9,864	0	0	60,658
Fort Oglethorpe UMC	5,480	0	40,455	0	9,000	2,000	0	0	0	26,688	0	50,562	31,824	0	178,515
Simpson UMC	4,367	2,740	20,672	0	0	500	0	0	0	35,709	5,440	23,600	0	0	112,550
Circuit Total:	13,272	7,835	84,410	0	9,000	3,000	0	0	0	71,597	8,137	84,046	31,824	0	351,723
Jones Memorial UMC	0	11,490	53,100	0	0	1,467	0	0	0	170,481	102,274	19,158	0	0	416,155
Looney's Creek-Sulphur Springs															
Looney's Creek Chapel UMC	0	2,055	10,000	0	0	150	0	0	0	0	741	5,059	4,500	0	27,509
Sulphur Springs UMC	6,158	10,375	30,000	0	0	0	0	0	0	14,000	3,660	22,947	0	0	117,050
Circuit Total:	6,158	12,430	40,000	0	0	150	0	0	0	14,000	4,401	28,046	4,500	0	144,559
McFarland UMC	7,641	8,220	36,071	0	10,803	6,862	0	0	0	29,256	7,533	33,824	0	1,639	176,370
McKendree UMC	9,557	8,355	48,992	0	0	5,852	0	0	0	11,101	5,681	24,281	11,999	554	141,221
Morganville UMC	0	0	4,140	0	0	237	0	0	0	1,275	0	7,100	0	0	12,752
Mount Crest UMC	0	0	15,216	0	0	762	0	0	0	0	4,068	11,410	0	594	40,813
Mount Moriah Parish															
Bethlehem-Wiley UMC	0	6,116	16,239	0	7,800	0	0	0	0	3,850	0	16,976	0	0	50,981
Eastdale Village Community UMC	0	0	15,702	0	0	0	0	0	0	0	1,500	0	0	0	17,752
Hurst UMC	0	175	18,100	0	2,100	0	0	0	0	4,300	2,719	13,081	16,561	2,624	67,958
Randolph UMC	0	919	5,892	0	0	1,066	500	0	0	0	0	3,542	0	0	15,522
Stanley UMC	0	8,220	60,000	0	0	0	0	0	0	23,027	6,524	23,000	5,121	62,246	208,113
Wells Chapel UMC	0	250	1,883	0	0	345	0	0	0	0	0	0	0	0	2,399
Circuit Total:	0	15,680	117,616	0	9,900	1,411	500	0	0	31,177	10,743	56,599	21,682	64,870	362,725

Chattanooga

		Table II - Financial 2011															
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	
CHATTANOOGA DISTRICT		Pastoral Support										Other Local Church Expenditures					
CHARGE AND CHURCH		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	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.	TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	
	New Salem UMC	0	13,740	40,255	0	1,060	3,427	0	0	0	8,096	6,938	41,116	0	6,000	137,011	
	Payne's Chapel UMC	0	0	600	0	4,600	0	0	0	0	0	0	10,677	0	0	18,098	
	Pikeville UMC	8,950	8,905	36,028	0	8,000	5,150	1,300	0	18,396	7,259	29,281	0	0	0	141,685	
	Pleasant Grove UMC	0	0	1	0	11,999	0	180	0	0	0	2,753	0	0	14,644	32,085	
	Red Bank UMC	0	13,740	79,308	0	0	6,900	10,224	0	178,550	41,923	151,324	0	0	12,800	564,190	
	Rising Fawn-Sand Mountain																
	Rising Fawn UMC	1,462	2,055	7,176	0	0	500	0	0	0	5,002	16,966	0	0	0	40,790	
	Sand Mountain UMC	2,924	4,110	14,352	0	0	950	0	0	3,000	2,000	10,139	0	420	44,777		
	Circuit Total:	4,386	6,165	21,528	0	0	1,450	0	0	3,000	7,002	27,105	0	420	85,567		
	Sardis UMC	0	0	9,000	0	0	0	0	0	0	566	4,134	0	1,000	22,847		
	Signal Crest UMC	27,561	16,104	81,198	34,311	16,000	12,009	800	0	327,983	127,201	134,823	89,058	1,916,876	2,947,475		
	Signal Mountain UMC	0	0	29,000	0	3,600	0	10,000	0	5,545	12,586	28,956	88,234	0	190,104		
	Slygo Valley UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	2,371		
	St Elmo-Lookout Mountain																
	Lookout Mountain UMC	0	0	0	0	0	0	0	0	1,600	0	0	0	0	1,600		
	St Elmo UMC Chattanooga	0	7,000	47,250	0	2,800	0	1,700	0	34,000	3,800	35,450	0	2,000,000	2,150,633		
	Circuit Total:	0	7,000	47,250	0	2,800	0	1,700	0	35,600	3,800	35,450	0	2,000,000	2,152,233		

Chattanooga

Line Number	Table III - Financial 2011										Table III - Financial 2011								
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	68a	68b	68c	68z	
CHATTANOOGA DISTRICT	Giving Units	Undesignated Income						Undesignated Income			Designated Income					Other Income			
	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	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	
Brainerd UMC	310	458,621	125,936	9,171	690	0	23,671	0	618,089	276,662	0	0	0	276,662	0	0	0	0	
Brooks Memorial UMC	14	0	24,219	3,298	2	0	270	0	27,789	0	0	515	2,135	2,650	0	0	0	0	
Burks UMC	453	514,747	473,973	15,954	1,977	0	0	0	1,006,651	51,563	15,991	0	45,552	113,106	0	0	0	0	
Chapel Hill UMC	62	0	141,030	35,257	148	0	235	130	176,800	44,810	770	0	0	45,580	0	0	0	0	
Christ UMC	1,326	0	2,004,047	69,495	5,878	0	0	0	2,079,420	81,447	5,981	0	0	87,428	0	0	0	0	
Dunlap UMC	139	115,450	71,005	9,554	264	0	2,334	0	198,607	1,065	1,737	0	8,749	11,551	0	0	0	0	
East Ridge UMC	173	0	126,753	14,373	4	0	0	0	141,130	20,199	0	0	0	20,199	0	0	6,500	6,500	
First Centenary UMC	662	1,618,507	256,774	30,096	4,793	0	227	0	1,910,397	749,384	28,890	0	0	776,274	0	0	0	0	
First UMC Whitwell	30	0	44,857	6,363	0	0	450	734	52,404	34,382	0	0	431	34,813	0	0	0	0	
Grace-Fairview																			
Fairview UMC	42	0	49,672	1,234	0	0	318	0	51,224	1,010	0	0	2,148	3,158	0	0	500	500	
Grace UMC	36	0	59,079	3,906	0	0	150	0	63,135	0	0	0	473	473	0	15,883	0	15,883	
Circuit Total:	78	0	108,751	5,140	0	0	468	0	114,359	1,010	0	0	2,621	3,631	0	15,883	500	16,383	
Harrison UMC	96	143,933	104,459	2,867	0	0	300	0	157,559	0	8,261	0	60,019	68,280	0	0	0	0	
Havron's Chapel UMC	15	0	27,458	2,195	0	0	2,000	35	31,688	0	0	0	0	0	0	0	0	0	
Hixson UMC	591	1,114,534	274,475	15,000	0	0	0	0	1,404,009	0	15,560	0	62,607	78,167	0	0	0	0	
Holly Avenue UMC	59	0	118,343	11,000	0	0	0	0	129,343	6,125	1,376	750	0	8,251	0	0	0	0	

Line Number:	Table III - Financial 2011						Table III - Financial 2011						Table III - Financial 2011							
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z		
Giving Units	Undesignated Income						Undesignated Income						Designated Income				Other Income			
	Rcvd through Pledges	Rcvd - Non-Pledging, but Identified Givers	Rcvd - Unidentified Givers	Rcvd - Interest & Dividends	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, & Request Receipts	Other Source & Project Receipts	Directed Giving Receipts	TOTAL - Income for Designated Causes	Equitable Comp Funds Rcvd by Church/Pastor	Adv Spec, Appor, Connecional Funds Rcvd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL-Income from Connecional & Other Sources Outside the Local Church			
CHATTANOOGA DISTRICT																				
CHARGE AND CHURCH																				
Holston GAP Parish																				
Flintstone UMC	49	0	59,941	1,257	0	0	0	61,198	0	82	0	82	0	5,000	0	5,000	0			
Fort Oglethorpe UMC	68	0	108,913	0	23	33,006	0	141,942	0	1,245	0	1,685	2,930	300	0	300	0			
Simpson UMC	72	95,970	28,172	3,991	0	0	1,236	129,369	0	5,070	8,315	6,422	19,807	0	0	0	0			
Circuit Total:	189	95,970	197,026	5,248	23	33,006	1,236	332,509	0	6,397	8,315	8,107	22,819	5,300	0	5,300	0			
Jones Memorial UMC	220	371,172	0	4,271	812	0	480	376,735	0	10,598	0	10,598	0	0	0	0	0			
Looney's Creek-Sulphur Springs																				
Looney's Creek Chapel UMC	16	0	26,105	3,006	30	0	0	29,141	0	2,100	0	2,100	0	0	0	0	0			
Sulphur Springs UMC	88	0	152,731	15,679	999	0	0	169,409	0	0	0	0	0	0	0	0	0			
Circuit Total:	104	0	178,836	18,685	1,029	0	0	198,550	0	2,100	0	2,100	0	0	0	0	0			
McFarland UMC	75	111,390	40,221	3,361	101	0	0	155,073	500	9,500	0	11,662	21,652	0	0	0	0			
McKendree UMC	44	0	120,040	2,484	55	0	0	122,579	6,500	754	0	1,355	8,609	0	0	0	0			
Morganville UMC	12	0	16,262	0	0	0	0	16,262	0	0	0	0	0	0	0	0	0			
Mount Crest UMC	35	0	43,000	0	0	0	0	43,000	0	0	0	0	0	0	0	0	0			
Mount Moriah Parish																				
Bethlehem-Wiley UMC	27	50,322	0	877	0	0	0	51,199	0	0	0	0	0	9,088	0	9,088	0			
Eastdale Village Community UMC	63	27,977	0	325	0	195	4,408	32,905	0	2,695	0	50	2,745	370	0	3,677	3,677			
Hurst UMC	44	76,280	0	0	0	0	0	76,280	0	0	0	0	0	0	0	0	0			
Randolph UMC	45	8,000	0	0	0	0	2,000	10,000	0	0	0	0	0	6,975	0	6,975	0			
Stanley UMC	62	35,940	97,493	200	0	0	0	133,633	0	200	0	3,000	17,000	5,500	0	22,500	22,500			
Wells Chapel UMC	8	6,600	0	0	0	0	0	6,600	0	0	0	0	0	0	0	0	0			
Circuit Total:	249	205,119	97,493	1,402	0	195	6,408	310,617	0	2,895	0	3,050	5,945	23,975	9,458	9,177	42,610			

Line Number:	Table III - Financial 2011										Table III - Financial 2011												
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	68a	68b	68c	68z	69a	69b	69c	69z	
CHATTANOOGA DISTRICT	Giving Units		Undesignated Income										Designated Income							Other Income			
	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	Rcv'd - Fundraisers & Other Sources	TOTAL - Income for Annual Budget/Spending Plan	Capital Campaign Receipts	Memorial, Endowment, & Request 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					
St John UMC	367	337,413	187,274	6,215	15	0	1,531	218	532,666	0	8,040	0	11,007	19,047	0	0	0	0	0	0	0	0	0
St Luke UMC	56	139,338	24,896	508	17	0	490	165,249	0	1,930	0	19,693	21,623	0	0	0	0	0	0	0	0	0	0
St Marks UMC	45	0	50,777	5,897	145	0	0	56,819	0	0	0	33,235	33,235	1,059	0	0	0	1,059	0	0	0	0	0
Trenton UMC	132	0	405,312	58,776	0	0	15,693	479,781	0	0	0	100	100	0	0	0	0	0	0	0	0	0	0
Tyner UMC	283	353,349	293,664	15,183	203	0	4,490	666,889	26,130	37,885	309,346	6,751	380,112	6,000	0	0	0	6,000	0	0	0	0	0
Washington Hills UMC	45	76,662	11,672	20,389	100	0	100	6,869	115,762	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Wauhatchie UMC	87	0	176,440	0	0	0	300	0	176,740	0	2,075	0	899	2,974	0	0	0	0	0	0	0	0	0
Welch's Chapel-Stephen's Chapel																							
Stephen's Chapel UMC	14	0	11,220	5,719	0	0	0	16,939	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Welch's Chapel UMC	35	0	54,000	0	0	0	4,000	58,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Circuit Total:	49	0	65,220	5,719	0	0	4,000	74,939	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Wesley Memorial UMC	83	170,360	47,696	2,490	2,765	0	15,735	0	239,046	0	814	5,044	14,230	20,088	0	0	0	0	0	0	0	0	0
Wesley-Lou's Chapel																							
Lou's Chapel UMC	14	0	0	24,723	0	0	0	0	24,723	0	0	0	824	824	0	0	0	0	0	0	0	0	0
Wesley UMC	17	0	18,924	6,712	0	0	0	0	25,636	0	0	0	2,705	2,705	0	0	0	0	0	0	0	0	0
Circuit Total:	31	0	18,924	31,435	0	0	0	0	50,359	0	0	0	3,529	3,529	0	0	0	0	0	0	0	0	0
White Oak UMC	65	170,881	18,987	8,958	1,278	0	0	0	200,104	0	3,080	25,863	3,984	32,927	0	0	0	0	0	0	0	0	0
Whiteside UMC	9	0	18,385	2,302	0	0	0	0	20,687	0	0	0	1,139	1,139	0	0	0	0	0	0	0	0	0
Wildwood UMC	34	0	45,552	2,437	0	0	0	0	47,989	0	8,370	0	909	9,279	0	0	0	0	0	0	0	0	0
CHATTANOOGA - 2011 TOTALS:	7,130	7,292,657	6,367,096	645,485	21,084	0	117,463	31,114	14,474,899	1,882,341	194,642	413,477	380,735	2,871,195	44,214	30,641	17,677	92,532					
Total Last Year - 2010:	7,111	7,786,439	6,251,920	553,972	47,152	3,500	114,121	545,784	15,302,888	2,390,308	733,931	258,763	328,611	3,711,613	101,315	37,709	4,250	143,274					
Increase	19	-	115,176	91,513	-	-	3,342	-	-	-	154,714	52,124	-	-	-	-	-	13,427					
Decrease	-	493,782	-	-	26,068	3,500	-	514,670	827,989	507,967	639,289	-	-	840,418	57,101	7,068	-	50,742					

