

Line Number:		Table 1 - 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	
OAK RIDGE 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Transferred in from Other UM Churches	Transferred in from Non-UM Churches	Removed by Charge	Conference Action	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UM Churches	Transferred Out to Non-UM Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance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 Continuation 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)
Andersnville-Mt Pleasant																											
	Andersnville UMC	147	3	0	0	3	4	0	0	0	0	0	0	2	0	152	70	4	4	8	0	19	12	6	14	51	
	Mt Pleasant UMC Andersnville	50	2	0	0	2	0	0	0	0	0	0	0	0	2	50	28	1	1	7	0	9	0	0	15	24	
	Circuit Total:	197	5	0	0	5	4	0	0	0	0	0	0	2	2	202	98	5	5	15	0	28	12	6	29	75	
	Asbury Chapel UMC	119	2	0	0	2	1	1	0	0	0	0	2	0	3	118	61	1	6	10	0	5	3	2	40	50	
	Beaver Ridge UMC	758	11	0	0	11	4	9	0	0	3	3	9	5	6	759	251	8	168	117	9	38	40	2	120	200	
	Bell's Campground UMC	50	0	0	0	0	4	0	0	0	0	0	0	0	1	53	20	2	2	12	0	3	0	3	11	17	
	Bethel UMC Knoxville	14	0	1	0	1	0	0	0	0	0	0	0	0	1	14	10	0	0	4	0	0	0	0	0	0	
	Bradbury-Good Shepherd																										
	Bradbury UMC	196	2	0	0	2	2	2	0	0	0	0	0	0	1	201	103	6	30	35	0	20	25	10	68	123	
	Good Shepherd UMC	96	0	0	0	0	0	0	0	0	0	0	0	0	0	96	28	0	5	0	0	8	8	1	30	47	
	Circuit Total:	292	2	0	0	2	2	2	0	0	0	0	0	0	1	297	131	6	35	35	0	28	33	11	98	170	
	Central UMC Lenoir City	878	2	0	0	2	3	8	0	0	0	0	38	32	9	872	374	4	80	380	11	45	58	5	267	375	
	Chevront-Swan Pond																										
	Chevront UMC	21	0	0	0	0	0	0	0	0	1	1	0	0	1	19	6	0	0	2	0	0	0	0	6	6	
	Swan Pond UMC	19	0	0	0	0	0	0	0	0	0	0	0	0	2	17	16	0	5	1	0	0	0	0	5	5	
	Circuit Total:	40	0	0	0	0	0	0	0	0	1	1	0	0	3	36	22	0	5	3	0	0	0	0	11	11	
	Claiborne Cluster																										
	Lone Mountain UMC	26	0	0	0	0	0	0	0	0	0	0	0	0	0	26	9	0	0	0	0	0	0	0	0	0	
	Mayes Chapel UMC	54	0	0	0	0	0	0	0	0	0	0	0	0	0	54	16	0	0	0	0	1	0	4	20	25	
	Tazewell UMC	122	0	0	0	0	0	1	0	0	0	0	0	0	1	122	27	0	0	0	0	3	1	4	12	20	
	Circuit Total:	202	0	0	0	0	0	1	0	0	0	0	0	0	1	202	52	0	0	0	0	4	1	8	32	45	

		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																				Christian Formation Groups					
		CHARGE AND CHURCH																									
		TOTAL-Professing Members at Close of Last Year																				Total Enrolled in Confirmation Classes					
		Received on Profession of Faith																				Children (Ages 0-11)					
		Restored by Affirmation																				Youth (Ages 12-18)					
		Correct Memb-Addition																				Young Adults (Ages 19-30)					
		TOTAL-Rcv'd on Prof. of Faith/Restored/Corrected																				Other Adults (Ages 31 and Older)					
		Transferred in from Other Churches																				TOTAL-Christians Formation Participants (#15-#18)					
		Transferred in from Non-UM Churches																									
		Transferred in from Other UM Churches																									
		Transferred Out to Other UM Churches																									
		Transferred Out to Non-UM Churches																									
		TOTAL-Rmvd by Chg Cont Action/Withdrawn/Corrected																									
		Withdrawn from Professing Memb.																									
		Correct Memb-Subtraction																									
		Removed by Charge Churches																									
		Conference Action																									
		Withdrawn from Professing Memb.																									
		Average Attendance																									
		Persons Baptized This Year																									
		Baptized Members/ Not																									
		Professing Members																									
		Constituency Roll																									
		TOTAL-Professing Members at Close of Year																									
	Concord UMC Knox	2,415	39	0	0	39	35	33	0	0	0	0	0	11	7	18	2,486	859	14	192	300	34	329	162	8	720	1,219
	Fincastle UMC	197	0	0	0	0	0	0	0	0	0	0	0	0	2	195	81	0	0	0	18	0	14	13	16	66	109
	First Farragut UMC	1,021	9	2	0	11	7	2	0	3	0	3	8	0	2	1,028	270	6	196	154	10	70	70	20	194	354	
	First UMC Oak Ridge	1,843	25	0	0	25	8	11	0	10	0	10	18	9	21	1,829	609	13	124	629	31	74	177	45	316	612	
	First UMC Oneida	220	6	0	0	6	2	0	0	0	0	0	3	0	2	223	10	3	1	25	4	15	5	15	50	85	
	Grigsby Chapel UMC	61	0	0	0	0	0	0	0	0	0	0	0	0	1	60	28	0	0	0	0	0	0	0	12	12	
	Harriman UMC	168	0	3	0	3	1	0	0	0	0	0	0	0	2	170	69	0	14	59	0	7	6	5	7	25	
	Harrigate-Arthur-Mtn View																										
	Arthur UMC	52	0	0	0	0	0	0	0	0	1	1	0	0	2	49	18	0	0	0	0	0	0	0	0	0	0
	Harrigate UMC	116	0	0	0	0	0	0	0	0	0	0	2	0	0	114	32	0	0	0	0	0	0	0	0	0	0
	Mountain View UMC Claiborne	11	0	0	0	0	0	0	0	0	0	0	0	0	1	10	6	0	0	5	0	0	0	0	0	0	0
	Circuit Total:	179	0	0	0	0	0	0	0	0	1	1	2	0	3	173	56	0	0	5	0	0	0	0	0	0	0
	Haven Chapel-Asbury																										
	Asbury UMC Clinton	18	0	2	0	2	0	0	0	0	0	0	0	0	0	20	18	0	0	0	0	0	10	2	3	6	21
	Haven Chapel UMC	64	3	0	0	3	0	0	2	0	0	2	0	0	1	64	55	5	3	4	5	14	15	3	10	42	
	Circuit Total:	82	3	2	0	5	0	0	2	0	0	2	0	0	1	84	73	5	3	4	5	24	17	6	16	63	
	Irwin's Chapel -Thompson Chapel																										
	Irwin's Chapel UMC	53	0	0	0	0	2	0	0	0	0	0	0	0	1	54	50	0	0	23	0	0	0	0	0	0	
	Thompson Chapel UMC	31	0	0	0	0	0	0	0	0	0	0	0	0	2	29	20	0	0	0	0	0	4	2	0	9	15
	Circuit Total:	84	0	0	0	0	2	0	0	0	0	0	0	0	3	83	70	0	0	23	0	4	2	0	9	15	

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	
		Table 1 - Statistical 2011																									
		Church Membership																									
		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 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-Christan Formation Participants (#15-#18)					
Jacksboro-Caryville		39	0	0	0	0	0	0	0	0	8	8	0	0	1	30	13	0	2	3	0	0	0	0	0	8	8
Caryville UMC		39	0	0	0	0	0	0	0	0	8	8	0	0	1	30	13	0	2	3	0	0	0	0	0	8	8
Jacksboro UMC		134	1	0	0	1	2	0	0	0	0	0	0	0	0	136	69	1	1	7	0	34	10	2	40	86	
Jacksboro UMC		134	1	0	0	1	2	0	0	0	0	0	0	0	0	136	69	1	1	7	0	34	10	2	40	86	
Circuit Total:		173	1	0	0	1	2	0	0	0	8	8	0	0	3	166	82	1	3	10	0	34	10	2	48	94	
Jellico UMC - PRCH STM		73	0	0	0	0	0	0	0	0	0	0	0	0	1	72	27	1	3	0	0	0	0	0	0	8	8
Jellico UMC - PRCH STM		73	0	0	0	0	0	0	0	0	0	0	0	0	1	72	27	1	3	0	0	0	0	0	0	8	8
Kern Memorial UMC		753	31	0	0	31	17	4	0	1	4	5	4	4	7	785	310	9	4	600	9	69	27	12	90	198	
Kern Memorial UMC		753	31	0	0	31	17	4	0	1	4	5	4	4	7	785	310	9	4	600	9	69	27	12	90	198	
Kingston UMC		583	0	1	0	1	0	2	0	2	0	2	6	13	563	136	1	2	22	0	37	15	30	62	144		
Kingston UMC		583	0	1	0	1	0	2	0	2	0	2	6	13	563	136	1	2	22	0	37	15	30	62	144		
LaFollette UMC		396	0	0	0	0	1	9	0	0	0	0	5	3	398	128	2	5	68	0	28	11	0	60	99		
LaFollette UMC		396	0	0	0	0	1	9	0	0	0	0	5	3	398	128	2	5	68	0	28	11	0	60	99		
Lake City-Dutch Valley																											
Dutch Valley UMC		27	0	0	0	0	0	0	0	0	0	0	0	0	3	24	15	0	0	0	0	0	0	0	6	6	
Lake City UMC		91	0	0	0	0	0	0	0	0	12	12	0	0	0	79	25	2	8	9	0	0	0	0	8	8	
Circuit Total:		118	0	0	0	0	0	0	0	0	12	12	0	0	3	103	40	2	8	9	0	0	0	0	14	14	
Luminary UMC		350	0	0	0	0	6	2	0	0	0	0	1	0	5	352	137	0	0	30	0	18	27	0	55	100	
Luminary UMC		350	0	0	0	0	6	2	0	0	0	0	1	0	5	352	137	0	0	30	0	18	27	0	55	100	
Marlet UMC		114	7	0	0	7	1	0	0	0	0	0	1	0	2	119	33	4	2	0	3	11	3	0	7	21	
Marlet UMC		114	7	0	0	7	1	0	0	0	0	0	1	0	2	119	33	4	2	0	3	11	3	0	7	21	
Maynardville Parish																											
Hansard's Chapel UMC		65	0	0	0	0	0	0	0	0	21	21	3	0	3	38	25	0	0	0	0	5	0	0	8	13	
Miller's Chapel UMC Union		59	1	0	0	1	3	0	0	0	6	6	0	0	3	54	40	1	2	23	0	6	0	3	16	25	
Pleasant Grove UMC Union		21	2	0	0	2	0	0	0	0	1	1	0	0	0	24	21	1	0	0	0	0	0	0	0	0	
Circuit Total:		145	3	0	0	3	5	0	0	0	28	28	3	0	6	116	86	2	2	23	0	11	0	3	24	38	
Memorial UMC Clinton		522	1	0	0	1	2	0	0	0	0	0	4	2	5	514	108	0	0	0	3	21	17	14	103	155	
Memorial UMC Clinton		522	1	0	0	1	2	0	0	0	0	0	4	2	5	514	108	0	0	0	3	21	17	14	103	155	
Midtown Valley UMC		98	0	0	0	0	0	0	0	0	0	0	0	0	1	97	43	1	1	9	0	9	14	2	7	32	
Midtown Valley UMC		98	0	0	0	0	0	0	0	0	0	0	0	0	1	97	43	1	1	9	0	9	14	2	7	32	
Mt Hermon UMC Knox		166	0	0	0	0	0	0	0	0	5	5	1	0	2	158	70	0	0	19	0	11	12	0	48	71	
Mt Hermon UMC Knox		166	0	0	0	0	0	0	0	0	5	5	1	0	2	158	70	0	0	19	0	11	12	0	48	71	
Mt Zion UMC Claiborne		28	0	0	0	0	0	0	0	0	0	0	0	0	2	26	12	0	0	0	0	2	0	0	4	6	
Mt Zion UMC Claiborne		28	0	0	0	0	0	0	0	0	0	0	0	0	2	26	12	0	0	0	0	2	0	0	4	6	

		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																									
		Total	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 Professed 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)	
	New Century-Cowan Chapel																										
	Cowan Chapel UMC	46	5	0	0	5	0	0	0	0	0	0	0	0	0	51	90	0	0	0	0	32	8	10	20	70	
	New Century UMC	42	0	0	0	0	0	0	0	0	0	0	0	0	2	40	27	0	6	2	0	5	4	2	43	54	
	Circuit Total:	88	5	0	0	5	0	0	0	0	0	0	0	2	91	117	0	6	2	0	37	12	12	63	124		
	New Tazewell UMC	300	3	0	0	3	5	2	0	1	0	1	0	3	300	106	3	33	8	0	7	19	29	58	113		
	Norris-Sinking Springs																										
	Norris UMC	207	4	0	0	4	2	5	0	1	0	1	3	0	1	213	92	5	0	0	0	15	8	8	25	56	
	Sinking Springs UMC	141	2	0	0	2	3	2	0	0	0	0	1	1	1	146	58	2	0	51	0	15	0	0	32	47	
	Circuit Total:	348	6	0	0	6	5	7	0	1	0	3	1	2	359	150	7	0	51	0	30	8	8	57	103		
	Oakdale-Woods Chapel																										
	Oakdale UMC	41	1	2	0	3	1	0	0	0	0	0	0	0	0	45	19	1	0	0	0	0	0	1	7	8	
	Woods Chapel UMC	87	0	0	0	0	0	0	0	0	0	0	0	1	86	8	0	0	0	5	0	0	0	0	4	4	
	Circuit Total:	128	1	2	0	3	1	0	0	0	0	0	0	1	131	27	1	0	5	0	0	0	1	11	12		
	Oliver Springs Parish																										
	Jonesville UMC Roane	14	1	0	0	1	0	0	0	0	0	0	0	0	0	15	19	2	1	10	0	0	0	0	18	18	
	Oliver Springs UMC	78	6	0	0	6	0	1	0	0	0	0	0	0	0	85	38	6	5	14	6	4	5	8	20	37	
	Petros UMC	15	0	0	0	0	0	0	0	1	1	0	0	0	0	14	6	0	0	2	0	0	0	0	0	8	8
	Circuit Total:	107	7	0	0	7	0	1	0	1	1	0	0	0	114	63	8	6	26	6	4	5	8	46	63		
	Rockwood UMC	245	1	0	0	1	2	6	0	0	0	3	1	1	249	75	3	3	25	0	23	8	20	70	121		
	Solway UMC	67	0	0	0	0	0	0	0	0	0	0	0	0	67	30	1	7	8	0	5	0	0	8	13		

Line Number:	Table I - Statistical 2011																		Table II - Fin. 2011							
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37						
OAK RIDGE DISTRICT																										
	Other Small Groups						UMM		UMW		UMVIM			Mission Teams				Community Ministries				Assets and Debt				
	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 School	Groups for Learning	UMM Membership	UMM Paid for Projects (UMM)	UMW Membership	UMW Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	UMVIM Teams Sent from Local Church	Persons Sent Out on UMW	Persons Sent Out on UMW	Teams from Local Church	Other Mission Teams Sent	Persons Sent Out on Other from Local Church	Mission Teams from Local Church	Persons Served by Comm. Daycare and/or Educ.	Persons Served by Comm. Min. for Daycare/Educ.	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets
Andersonville-Mt Pleasant																										
Andersonville UMC	46	0	68	8	3	0	0	0	0	0	0	0	0	2	16	0	0	4	90	716,000	500,000					
Mt Pleasant UMC Andersonville	15	6	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	3	30	154,000	33,500					
Circuit Total:	61	6	68	10	5	0	0	0	0	0	0	0	0	2	16	0	0	7	120	870,000	533,500					
Asbury Chapel UMC																										
Asbury Chapel UMC	34	0	31	4	2	1	12	0	12	0	12	0	0	0	0	0	0	5	1,300	829,720	57,517					
Beaver Ridge UMC																										
Beaver Ridge UMC	130	0	65	15	4	3	18	672	28	740	0	2	8	94	3	235	3	500	7,399,430	26,600						
Bell's Campground UMC																										
Bell's Campground UMC	8	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	350,000	21,839					
Bethel UMC Knoxville																										
Bethel UMC Knoxville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	365,000	0					
Bradbury-Good Shepherd																										
Bradbury UMC	41	6	70	7	4	1	12	300	18	1,673	1	10	2	2	0	0	5	200	1,150,120	40,000						
Good Shepherd UMC	25	0	12	5	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	636,000	30,000					
Circuit Total:	66	6	82	12	4	2	12	300	18	1,673	1	10	2	2	0	0	5	200	1,786,120	70,000						
Central UMC Lenoir City																										
Central UMC Lenoir City	145	0	150	14	9	8	0	0	47	1,400	0	0	3	40	3	100	10	1,200	5,000,000	79,499						
Chevront-Swan Pond																										
Chevront UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17,500	17,972					
Swan Pond UMC	5	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	321,000	11,000					
Circuit Total:	5	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	338,500	28,972					
Claiborne Cluster																										
Lone Mountain UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124,000	0					
Mayes Chapel UMC	14	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	12	105,000	0						
Tazewell UMC	5	0	30	2	2	0	0	0	0	0	0	0	0	0	0	0	1	12	574,500	10,000						
Circuit Total:	19	0	30	3	2	0	0	0	0	0	0	0	0	0	0	0	3	24	803,500	10,000						

Line Number:	Table I - Statistical 2011																							Table II - Fin. 2011		
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37						
	Other Small Groups								UMM			UMW		UMVIM			Mission Teams			Community Ministries			Assets and Debt			
OAK RIDGE DISTRICT	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant	Discipleship Grps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Ongoing Classes for Learning Other Than Sunday Church School	Short-Term Classes and Groups for Learning	UMM Membership	Arnt Paid for Projects (UMM)	UMW Membership	Arnt Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	Persons Sent Out on UMVIM	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Mission Teams from Local Church	Daycare and/or Educ.	Persons Served by Comm. Daycare/Educ.	Min. for Daycare/Educ.	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Outreach, Justice, & Mercy	Min. for Outreach, Justice, & Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets			
	Concord UMC Knox	413	0	240	31	26	12	74	26,500	226	4,887	1	25	14	194	3	252	15	7,991	19,469,600	2,103,955					
	Fincastle UMC	45	22	75	7	2	4	16	1,200	37	600	0	0	12	0	0	0	5	290	1,842,000	0					
	First Farragut UMC	157	0	155	21	3	6	5	400	41	6,700	0	4	8	65	1	63	22	2,500	8,148,105	246,795					
	First UMC Oak Ridge	268	107	179	23	7	16	10	7,000	102	2,000	7	111	6	110	3	400	26	1,020	10,000,000	1,686,954					
	First UMC Oneida	23	0	29	4	2	2	6	0	0	0	0	0	1	4	0	0	2	750	1,448,000	338,000					
	Grigsby Chapel UMC	11	0	0	1	0	11	11	0	10	350	0	0	0	0	0	0	0	0	0	450,000	25,000				
	Harriman UMC	21	0	7	5	3	3	0	0	17	2,460	0	0	1	16	0	0	0	83	1,378,600	165,568					
	Harrogate-Arthur-Mtn View																									
	Arthur UMC	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	265,000	0				
	Harrogate UMC	15	0	45	1	1	10	0	0	0	0	0	0	0	0	0	0	0	0	0	988,000	54,000				
	Mountain View UMC Claiborne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56,000	0				
	Circuit Total:	19	0	45	1	1	10	0	0	0	0	0	0	0	0	0	0	0	0	0	1,279,000	54,000				
	Haven Chapel-Asbury																									
	Asbury UMC Clinton	6	0	0	1	1	1	2	0	5	0	0	0	0	0	0	0	0	0	0	300	240,000	0			
	Haven Chapel UMC	7	0	60	1	3	0	12	392	24	713	0	0	0	0	0	0	0	0	1	225	426,000	0			
	Circuit Total:	13	0	60	2	4	1	14	392	29	713	0	0	0	0	0	0	0	0	6	525	666,000	0			
Inwin's Chapel - Thompson Chapel																										
Inwin's Chapel UMC	15	0	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	160,000	46,160				
Thompson Chapel UMC	6	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	5,000	350,000	0				
Circuit Total:	21	0	0	2	1	2	0	0	0	0	0	0	0	0	0	0	0	0	3	5,009	510,000	46,160				

Line Number:	Table I - Statistical 2011																			Table II - Fin. 2011			
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37			
OAK RIDGE DISTRICT	Other Small Groups						UMM			UMW		UMVIM			Mission Teams			Community Ministries				Assets and Debt	
	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	Persons Sent Out on UMVIM	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Church	Mission Teams from Local Church	Persons Served by Comm. Daycare and/or Educ.	Persons Served by Comm. Daycare/Educ	Community Ministers for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	
Charge and Church																							
Jackboro-Caryville																							
Caryville UMC	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	220,000	0	
Jackboro UMC	34	0	48	6	1	2	0	0	24	5,300	0	0	0	0	0	0	0	9	200	1,762,000	0		
Circuit Total:	34	0	48	6	1	2	0	0	24	5,300	0	0	0	0	0	0	0	9	200	1,982,000	0		
Jellico UMC - prech stw	8	0	0	1	1	1	0	0	8	0	0	0	0	0	0	0	0	2	50	350,000	8,700		
Kern Memorial UMC	138	47	100	13	5	11	25	998	78	2,068	0	0	0	0	0	4	150	7	180	3,208,000	233,113		
Kingston UMC	68	20	22	10	5	1	0	0	0	0	0	0	0	0	20	2	61	5	1,000	2,694,678	89,595		
LaFollette UMC	56	0	0	6	1	0	0	0	0	0	0	0	0	1	5	1	12	0	0	2,551,230	4,322,565		
Lake City-Dutch Valley																							
Dutch Valley UMC	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	200	284,900	141,003	
Lake City UMC	4	0	25	1	1	0	2	200	2	0	0	0	0	1	0	1	6	1	200	315,000	107,836		
Circuit Total:	4	0	25	1	2	0	2	200	2	0	0	0	0	1	0	1	6	2	400	599,900	248,839		
Luminary UMC	66	0	91	9	0	3	27	6,500	28	1,194	3	19	2	9	2	65	17	1,035	1,743,000	188,785			
Martel UMC	8	7	19	2	1	1	5	0	0	0	0	0	0	1	5	0	0	0	0	200,000	0		
Maynardville Parish																							
Hansard's Chapel UMC	8	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325,000	20,322		
Miller's Chapel UMC Union	24	0	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0	4	75	575,000	20,000		
Pleasant Grove UMC Union	6	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150,000	4,171		
Circuit Total:	38	0	0	4	1	0	0	0	0	0	1	1	0	0	0	0	4	75	1,050,000	44,493			
Memorial UMC Clinton	71	24	24	12	4	0	0	0	36	1,419	0	0	0	0	1	24	2	250	2,500,000	465,000			
Midtown Valley UMC	33	0	0	4	3	0	0	0	4	0	0	0	3	17	0	0	3	200	445,000	0			
Mt Hermon UMC Knox	12	0	31	2	0	0	0	0	0	0	0	0	0	0	0	0	1	135	175,000	75,000			
Mt Zion UMC Claiborne	6	0	0	6	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250,000	39,727		

Line Number:	Table I - Statistical 2011																Table II - Fin. 2011								
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37					
OAK RIDGE DISTRICT	Other Small Groups																Community Ministries				Assets and Debt				
	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 Sunday Church School	Other Than Sunday Church School	Short-Term Classes and Groups for Learning	UMM Membership	UMM Paid for Projects (UMM)	UMW Membership	UMW Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	UMVIM Persons Sent Out on UMVIM Church	Other Mission Teams Sent from Local Church	Persons Sent Out on Other from Local Church	Mission Teams from Local Church	Persons Served by Comm. Daycare and/or Educ.	Min. for Daycare/Educ	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Outreach, Justice & Mercy	Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	
New Century-Cowan Chapel																									
Cowan Chapel UMC	32	0	65	4	15	0	0	0	0	21	0	0	0	0	0	0	0	0	0	0	0	0	162,000	0	
New Century UMC	15	0	65	3	1	0	14	100	26	100	26	100	0	0	0	0	0	0	0	0	0	0	384,000	69,400	
Circuit Total:	47	0	130	7	16	0	14	100	47	100	47	100	0	0	0	0	0	0	0	0	0	0	546,000	69,400	
New Tazewell UMC	57	0	13	6	2	2	0	0	0	0	0	2	6	2	2	2	7	5	178	607,000	1,675,500				
Norris-Sinking Springs																									
Norris UMC	28	0	8	5	5	0	0	12	510	0	0	1	0	0	0	0	0	0	3	2,500	1,236,000	102,500			
Sinking Springs UMC	18	0	35	3	1	2	0	35	946	1	0	1	1	1	1	1	0	0	12	135	513,000	80,840			
Circuit Total:	46	0	43	8	6	2	0	47	1,456	1	0	2	1	0	2	1	0	0	15	2,635	1,749,000	183,340			
Oakdale-Woods Chapel																									
Oakdale UMC	8	0	23	1	2	0	0	3	0	0	0	0	0	0	2	1	0	0	1	6	304,000	0			
Woods Chapel UMC	4	0	0	1	1	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	748,100	252,800		
Circuit Total:	12	0	23	2	3	0	0	3	0	0	0	0	0	0	3	2	0	0	1	6	1,052,100	252,800			
Oliver Springs Parish																									
Jonesville UMC Roane	14	0	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55,000	45,000		
Oliver Springs UMC	18	0	35	3	0	3	0	17	130	0	0	0	0	0	2	0	0	1	60	950,000	25,000				
Petros UMC	4	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	95,000	18,000		
Circuit Total:	36	0	35	5	0	5	0	17	130	0	0	0	0	0	2	0	0	1	60	1,100,000	88,000				
Rockwood UMC	37	14	20	6	2	1	20	500	22	1,000	0	0	0	0	0	0	1	25	1	200	1,900,000	60,000			
Solway UMC	8	0	0	2	0	1	8	455	9	400	0	0	0	0	0	0	0	0	0	0	0	200,000	53,674		

Line Number:	38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	51	52	53	
	Assets and Debt			Connectional Giving/ Benevolences										Pastoral Support					
	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	Causes by the Local Church	Amt Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings	Pd by Local Church: Direct-Benefits	Billed Clergy Health Benefits	Base Compensation Paid to Pastor
Andersonville-Mt Pleasant																			
Andersonville UMC	42,000	0	8,297	408	1,035	500	155	0	471	0	0	0	1,873	2,650	0	0	0	6,576	33,050
Mt Pleasant UMC Andersonville	0	0	1,656	480	256	256	0	0	842	0	0	0	762	1,015	0	0	0	1,728	8,549
Circuit Total:	42,000	0	9,953	888	1,291	756	155	0	1,313	0	0	0	2,635	3,665	0	0	0	8,304	41,589
Asbury Chapel UMC																			
Asbury Chapel UMC	1,176,287	0	7,823	8,366	1,189	1,189	444	0	204	0	0	0	562	164	85	0	5,708	8,055	27,404
Beaver Ridge UMC	0	0	42,892	43,007	0	0	2,928	0	4,923	0	0	0	4,756	0	0	27	13,512	10,960	50,454
Bell's Campground UMC	0	0	3,559	3,458	481	481	0	0	321	0	0	0	0	1,575	0	0	0	0	12,100
Bethel UMC Knoxville	0	0	1,659	1,502	217	217	0	0	0	0	0	0	50	0	0	0	0	0	7,404
Bradbury-Good Shepherd																			
Bradbury UMC	0	0	11,163	9,505	0	0	1,127	0	1,610	0	0	0	0	20,508	0	0	8,307	6,259	39,517
Good Shepherd UMC	0	0	3,985	3,983	0	0	614	0	378	0	0	0	0	145	0	0	3,116	2,055	21,581
Circuit Total:	0	0	15,148	13,498	0	0	1,741	0	1,988	0	0	0	0	20,653	0	0	11,423	8,314	61,098
Central UMC Lenoir City																			
Central UMC Lenoir City	2,673,309	0	60,180	60,180	8,092	8,092	4,041	0	4,152	0	0	0	0	13,398	1,279	0	19,232	78,543	0
Chevront-Swan Pond																			
Chevront UMC	0	0	541	540	84	84	0	0	30	0	0	0	40	44	0	0	0	0	2,400
Swan Pond UMC	0	0	3,454	1,781	116	116	210	0	225	0	0	0	3,381	0	0	0	0	0	4,800
Circuit Total:	0	0	3,995	2,321	200	200	210	0	255	0	0	0	3,421	44	0	0	0	0	7,200
Claiborne Cluster																			
Lone Mountain UMC	0	0	602	601	120	120	0	0	0	0	0	0	0	0	0	0	0	0	2,350
Mayes Chapel UMC	0	0	1,102	0	0	0	0	0	40	0	0	0	40	420	0	0	0	0	4,590
Tazewell UMC	0	3,000	3,131	3,131	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,533
Circuit Total:	0	3,000	4,835	3,732	120	120	0	0	40	0	0	0	40	420	0	0	0	0	22,473

Table II - Financial 2011

Line Number:		38	39	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	51	52	53		
		Table II - Financial 2011																			
OAK RIDGE DISTRICT	Assets and Debt		Connectional Giving/Benevolences														Pastora Support				
	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	Pd by Local Church: Direct-Health	Billd Clergy Non-Health Benefits	Pd by Local Church: Direct-Health Benefits	Base Compensation Paid to Pastor	
	3,300,000	0	162,768	169,063	18,900	18,900	18,933	0	25,368	0	0	0	0	18,269	151,236	1,299	34,197	35,423	89,296		
Concord UMC Knox																					
Fincastle UMC	124,424	0	11,541	11,264	0	0	0	0	1,701	0	0	0	0	1,100	1,038	0	8,349	8,220	40,977		
First Farragut UMC	2,899,416	0	59,719	6,980	0	1,500	3,660	0	6,000	0	0	0	0	1,854	14,624	0	12,704	8,220	59,939		
First UMC Oak Ridge	0	0	150,070	151,679	17,098	17,098	39,660	0	16,132	0	25	31,145	47,325	4,748	35,763	33,780	35,763	33,780	90,943		
First UMC Oneida	0	0	12,504	12,755	1,950	1,950	0	0	292	0	0	0	0	803	8,523	0	0	15,245	51,272		
Grigsby Chapel UMC	0	0	2,877	2,965	0	387	0	0	540	0	0	0	0	450	0	0	9,454	0	9,454		
Harriman UMC	0	0	13,649	13,717	1,478	1,478	0	41	578	0	0	0	0	0	0	0	9,305	8,905	45,086		
Harrogate-Arthur-Mtn View																					
Arthur UMC	0	0	2,521	1,214	254	0	0	0	0	0	0	0	0	101	0	0	864	2,185	10,913		
Harrogate UMC	0	0	6,411	6,346	891	0	0	0	70	0	0	0	0	0	0	0	2,973	10,374	23,139		
Mountain View UMC Claiborne	0	0	710	0	98	98	0	0	0	0	0	0	0	500	0	0	0	199	3,714		
Circuit Total:	0	0	9,642	7,560	1,243	98	0	0	70	0	0	0	0	601	0	0	3,837	12,758	37,766		
Haven Chapel-Asbury																					
Asbury UMC Clinton	0	0	1,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,960		
Haven Chapel UMC	0	0	5,974	4,294	423	423	202	10	169	10	10	0	0	0	105	60	0	0	14,544		
Circuit Total:	0	0	7,674	4,294	423	423	202	10	169	10	10	0	0	0	1,332	60	0	0	21,504		
Irwin's Chapel -Thompson Chapel																					
Irwin's Chapel UMC	0	0	6,178	4,189	0	0	600	0	1,000	0	0	0	0	0	5,791	0	0	0	0		
Thompson Chapel UMC	0	0	708	678	159	159	75	0	552	0	0	0	0	0	2,180	0	0	0	0		
Circuit Total:	0	0	6,886	4,867	159	159	675	0	1,552	0	0	0	0	0	7,971	0	0	0	0		

Line Number:	Table II - Financial 2011										Table III - Financial 2011						
	54	55	56	57	58	59	60	61	62	63	64	65	66	67a	67b		
	Pastoral Support										Other Local Church Expenditures					Giving Units	Undesignated Income
	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)	Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers		
OAK RIDGE DISTRICT																	
CHARGE AND CHURCH																	
Andersonville-Mt Pleasant																	
Andersonville UMC	0	2,500	0	400	0	0	8,494	3,700	23,900	110,000	1,840	196,516	34	0	0		
Mt Pleasant UMC Andersonville	0	9	0	200	0	0	0	2,275	4,435	0	4,093	24,644	16	0	0		
Circuit Total:	0	2,509	0	600	0	0	8,494	5,975	28,335	110,000	5,933	221,160	50	0	0		
Asbury Chapel UMC																	
Asbury Chapel UMC	0	10,800	5,990	0	0	0	3,600	6,211	9,748	0	1,364	89,895	33	0	52,086		
Beaver Ridge UMC																	
Beaver Ridge UMC	0	15,600	2,046	0	18,326	0	120,606	16,394	100,886	72,973	5,848	483,047	194	307,080	77,419		
Bell's Campground UMC																	
Bell's Campground UMC	0	0	500	500	0	0	0	0	0	0	0	18,935	16	35,584	0		
Bethel UMC Knoxville																	
Bethel UMC Knoxville	0	0	0	0	0	0	0	0	4,897	0	0	14,070	7	0	15,135		
Bradbury-Good Shepherd																	
Bradbury-Good Shepherd																	
Bradbury UMC	0	0	5,400	0	0	0	18,988	6,925	27,953	0	14,743	160,842	77	84,839	26,791		
Good Shepherd UMC	0	0	0	0	0	0	0	1,527	0	0	9,900	43,309	0	0	36,263		
Circuit Total:	0	0	5,400	0	0	0	18,988	8,452	27,953	0	24,643	204,151	77	84,839	63,054		
Central UMC Lenoir City																	
Central UMC Lenoir City	23,474	23,425	8,570	7,798	0	0	117,023	36,438	141,957	284,159	7,294	819,055	300	348,610	220,440		
Chevront-Swan Pond																	
Chevront UMC	0	0	0	100	0	0	0	350	1,500	0	0	5,088	6	0	4,500		
Swan Pond UMC	0	0	0	0	0	0	0	0	8,429	0	6,053	24,995	12	0	28,741		
Circuit Total:	0	0	0	100	0	0	0	350	9,929	0	6,053	30,083	18	0	33,241		
Claiborne Cluster																	
Lone Mountain UMC	0	0	300	570	0	0	960	0	2,423	0	0	7,204	8	0	6,012		
Mayes Chapel UMC	0	0	100	100	0	0	0	805	3,307	0	1,500	10,902	13	0	0		
Tazewell UMC	0	240	39	0	0	0	4,080	761	14,127	0	2,045	39,956	26	0	31,264		
Circuit Total:	0	240	439	670	0	0	5,040	1,566	19,857	0	3,545	58,062	47	0	37,276		

Line Number:	Table II - Financial 2011										Table III - Financial 2011				
	54	55	56	57	58	59	60	61	62	63	64	65	66	67a	67b
OAK RIDGE DISTRICT															
	Pastoral Support					Other Local Church Expenditures					Giving Units	Undesignated Income			
	Base Compensation Paid to Bishop Assoc. Pastors Assigned by	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)	Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers
Concord UMC Knox	51,607	35,500	9,552	0	26,363	0	658,778	109,445	195,960	123,551	389,016	2,161,746	1,077	1,105,546	462,349
Fincastle UMC	0	1,050	314	2,050	0	0	5,400	7,041	23,360	10,788	34,845	157,497	30	0	92,362
First Farragut UMC	0	18,000	3,413	0	0	0	127,977	29,341	132,952	390,104	0	817,268	196	395,044	191,862
First UMC Oak Ridge	75,911	39,000	8,395	0	0	0	514,912	88,602	238,207	0	46,861	1,480,186	590	1,330,943	141,220
Grigsby Chapel UMC	0	0	3,575	0	0	0	19,500	9,667	32,221	0	105,184	260,987	0	0	120,071
Harriman UMC	0	0	0	0	0	0	3,500	10,990	0	0	0	37,740	44	0	28,768
Harriman UMC	0	12,000	1,121	0	0	0	34,700	7,798	20,252	0	67,250	222,231	121	0	128,467
Harrigate-Arthur-Mtn View															
Arthur UMC	0	2,604	656	0	0	0	706	209	4,062	0	0	23,514	11	0	25,206
Harrigate UMC	0	5,340	635	0	0	0	10,716	588	18,300	0	8,768	87,249	36	0	61,743
Mountain View UMC Claiborne	0	0	0	0	0	0	292	0	1,776	0	0	6,578	5	7,103	0
Circuit Total:	0	7,944	1,291	0	0	0	11,714	797	24,138	0	8,768	117,341	52	7,103	86,949
Haven Chapel-Asbury															
Asbury UMC Clinton	0	0	0	0	0	0	0	1,227	9,455	0	0	18,869	0	17,000	0
Haven Chapel UMC	0	0	465	0	0	0	5,560	815	11,402	0	19,415	57,484	33	22,102	22,102
Circuit Total:	0	0	465	0	0	0	5,560	2,042	20,857	0	19,415	76,353	33	39,102	22,102
Irwin's Chapel - Thompson Chapel															
Irwin's Chapel UMC	0	0	4,020	0	0	0	0	0	6,024	0	23,861	45,485	28	0	55,226
Thompson Chapel UMC	0	0	1,406	0	0	0	282	7,608	0	0	2,031	14,972	13	0	7,084
Circuit Total:	0	0	5,426	0	0	0	282	13,632	0	0	25,892	60,457	41	0	62,310

Line Number:	Table II - Financial 2011										Table III - Financial 2011							
	54	55	56	57	58	59	60	61	62	63	64	65	66	67a	67b			
	Pastoral Support										Other Local Church Expenditures					Giving Units	Undesignated Income	
OAK RIDGE DISTRICT	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)	Households Giving to Local Church	Rcvd through Pledges	Rcvd - Non-Pledging, but Identified Givers			
CHARGE AND CHURCH																		
Jacksboro-Caryville																		
Caryville UMC	0	0	534	0	0	0	1,100	65	5,384	0	0	17,825	8	0	8,889			
Jacksboro UMC	0	218	4,125	0	0	0	5,781	3,571	14,223	9,122	1,923	84,257	33	0	75,811			
Circuit Total:	0	218	4,659	0	0	0	6,881	3,636	19,607	9,122	1,923	102,082	41	0	84,700			
Jellico UMC - procl stvr	0	0	0	0	0	0	0	644	6,987	0	4,515	17,097	25	0	19,099			
Kern Memorial UMC	0	1,200	2,658	0	0	0	196,033	49,842	101,083	0	18,406	584,225	243	245,054	275,794			
Kingston UMC	0	414	3,137	0	27,560	0	81,298	34,672	59,952	0	1,927	340,244	239	0	273,475			
LaFollette UMC	0	902	4,659	1,163	0	0	71,110	9,651	68,370	0	0	267,895	216	99,547	163,251			
Lake City-Dutch Valley																		
Dutch Valley UMC	0	0	150	0	0	0	0	0	0	0	0	8,188	6	6,677	1,106			
Lake City UMC	0	10,000	0	0	0	0	1,650	0	12,571	0	0	67,926	20	0	37,569			
Circuit Total:	0	10,000	150	0	0	0	1,650	0	12,571	0	0	76,114	26	6,677	38,675			
Luminary UMC	0	0	5,264	500	0	0	50,108	22,372	49,938	74,536	2,807	313,564	119	180,301	70,686			
Marlet UMC	0	0	931	0	0	0	0	1,815	14,152	948	0	60,016	20	0	35,227			
Maynarville Parish																		
Hansard's Chapel UMC	0	0	0	0	0	0	0	0	3,671	0	0	9,572	0	0	0			
Miller's Chapel UMC Union	0	0	957	0	0	0	0	528	12,768	0	1,062	28,385	22	0	7,525			
Pleasant Grove UMC Union	0	0	0	120	0	0	0	686	4,574	0	1,550	15,877	7	0	0			
Circuit Total:	0	0	957	120	0	0	0	1,214	21,013	0	2,612	53,834	29	0	7,525			
Memorial UMC Clinton	0	700	6,210	0	0	0	139,721	8,798	53,561	0	0	291,226	82	218,692	25,145			
Midtown Valley UMC	0	0	2,000	0	0	0	2,805	0	5,990	0	0	32,301	20	0	0			
Mt Hermon UMC Knox	0	0	0	0	0	0	4,860	970	0	0	0	26,657	0	0	31,521			
Mt Zion UMC Claiborne	0	0	0	0	0	0	0	0	6,836	0	0	18,442	0	0	18,250			

Line Number:	Table II - Financial 2011										Table III - Financial 2011				
	54	55	56	57	58	59	60	61	62	63	64	65	66	67a	67b
	Pastoral Support						Other Local Church Expenditures					Giving Units	Undesignated Income		
	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)	Households Giving to Local Church	Rcvd through Pledges	Rcvd - Non-Pledging, but Identified Givers
OAK RIDGE DISTRICT															
CHARGE AND CHURCH															
New Century-Cowan Chapel															
Cowan Chapel UMC	0	0	0	0	0	0	0	2,600	13,400	0	0	26,800	30	0	36,000
New Century UMC	0	11,000	0	0	0	0	0	2,500	6,044	0	3,700	42,028	14	0	0
Circuit Total:	0	11,000	0	0	0	0	0	5,100	19,444	0	3,700	68,828	44	0	36,000
New Tazewell UMC	0	12,000	3,000	0	0	0	42,570	37,156	43,974	0	1,126	236,307	94	233,325	9,236
Norris-Sinking Springs															
Norris UMC	0	8,000	1,875	636	0	0	22,528	26,511	23,894	0	25,313	156,298	53	74,970	41,371
Sinking Springs UMC	0	3,600	1,500	60	0	0	4,627	2,600	19,925	0	1,006	80,634	34	0	53,934
Circuit Total:	0	11,600	3,375	696	0	0	27,155	29,111	43,819	0	26,319	236,932	87	74,970	95,305
Oakdale-Woods Chapel															
Oakdale UMC	0	0	1,091	0	0	0	0	713	10,124	0	13,660	51,411	0	0	31,110
Woods Chapel UMC	0	0	403	225	0	0	0	0	9,003	0	0	54,067	0	0	41,444
Circuit Total:	0	0	1,494	225	0	0	0	713	19,127	0	13,660	105,478	0	0	72,554
Oliver Springs Parish															
Jonesville UMC Roane	0	0	0	0	0	0	0	1,200	6,147	0	0	26,846	15	0	35,075
Oliver Springs UMC	0	0	6,300	0	0	0	0	1,689	11,735	0	560	59,556	21	44,600	4,764
Petros UMC	0	0	0	0	0	0	0	0	4,200	0	0	14,554	9	0	18,300
Circuit Total:	0	0	6,300	0	0	0	0	2,889	22,082	0	560	100,956	45	44,600	58,139
Rockwood UMC	0	0	2,100	0	0	0	33,673	6,000	45,000	0	6,000	172,364	60	128,000	26,000
Solway UMC	0	15,120	0	0	0	0	4,152	1,515	17,369	0	0	43,600	20	0	28,435

Line Number:	Table II - Financial 2011										Table III - Financial 2011								
	54	55	56	57	58	59	60	61	62	63	64	65	66	67a	67b				
	Pastoral Support										Other Local Church Expenditures					Giving Units		Undesignated Income	
	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)	Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers				
St Mark-Moore's Gap																			
Moore's Gap UMC	0	0	280	0	0	0	823	4,503	0	0	0	13,125	10	0	10,509				
St Mark UMC Clinton	0	0	3,000	759	0	0	43,635	25,201	0	0	8,000	161,402	31	111,828	36,464				
Circuit Total:	0	0	3,280	759	0	0	43,635	29,704	0	0	8,000	174,527	41	111,828	46,973				
Sunbright Circuit																			
Rugby Road UMC	0	0	1,000	250	0	0	4,941	3,717	0	0	7,408	45,337	31	0	0				
Sunbright UMC	0	0	1,000	250	0	0	2,767	8,722	0	0	0	40,082	21	0	0				
Circuit Total:	0	0	2,000	500	0	0	7,708	12,439	0	0	7,408	85,419	52	0	0				
Trinity UMC Lenoir City	0	8,000	4,400	0	0	0	68,688	33,650	20,825	0	0	240,129	140	0	225,700				
Valley View-Heiskell																			
Heiskell UMC	0	0	55	0	0	0	256	26,479	0	0	50,962	114,965	18	0	58,769				
Valley View UMC	0	0	4,384	0	0	0	12,097	11,641	13,607	2,400	2,812	101,592	25	0	0				
Circuit Total:	0	0	4,439	0	0	0	12,097	40,086	2,400	2,400	53,774	216,557	43	0	58,769				
Well Spring-Cawood																			
Cawood UMC	0	0	1,250	450	0	0	2,618	8,897	0	0	10,780	52,745	0	0	0				
Well Spring UMC LaFollette	0	0	1,250	450	0	0	2,383	11,516	0	0	9,147	46,071	0	0	0				
Circuit Total:	0	0	2,500	900	0	0	5,001	20,413	0	0	19,927	98,816	0	0	0				
OAK RIDGE - 2011 TOTALS:	150,992	237,222	120,010	16,581	72,249	0	2,438,728	612,142	1,823,098	1,079,406	924,575	11,293,874	4,612	4,996,845	3,535,570				
Total Last Year - 2010:	213,702	249,368	113,717	28,937	57,628	0	2,288,837	581,920	1,813,583	957,153	2,248,809	12,433,585	4,448	5,096,801	3,567,158				
Increase	-	-	6,293	-	14,621	-	149,891	30,222	9,515	122,253	-	164	-	-	-				
Decrease	62,710	12,146	-	12,356	-	-	-	-	-	-	1,324,234	1,139,711	-	99,956	31,588				

Line Number:		67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
OAK RIDGE DISTRICT		Undesignated Income						Designated Income						Other Income			
CHARGE AND CHURCH		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	Funds Rcvd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL-Income from Connec-tional Sources Outside the Local Ch	
Andersonville-Mt Pleasant																	
	Andersonville UMC	82,970	0	0	0	0	82,970	0	24,000	110,000	4,523	138,523	0	0	0	0	
	Mt Pleasant UMC Andersonville	16,559	0	0	0	0	16,559	3,472	0	0	1,777	5,249	0	0	0	0	
	Circuit Total:	99,529	0	0	0	0	99,529	3,472	24,000	110,000	6,300	143,772	0	0	0	0	
Asbury Chapel UMC																	
	Asbury Chapel UMC	23,825	947	0	125	1,249	78,232	0	0	0	1,544	1,544	0	0	0	0	
Beaver Ridge UMC																	
	Beaver Ridge UMC	13,847	206	0	30,368	0	428,920	132,347	15,719	0	33,300	181,366	0	0	0	0	
Bell's Campground UMC																	
	Bell's Campground UMC	0	0	3	0	0	35,587	0	0	0	1,741	1,741	0	0	0	0	
Bethel UMC Knoxville																	
	Bethel UMC Knoxville	1,450	0	0	0	0	16,585	0	0	0	0	0	0	0	0	0	
Bradbury-Good Shepherd																	
	Bradbury UMC	0	0	0	0	0	111,630	0	0	15,847	23,195	39,042	0	0	0	0	
	Good Shepherd UMC	3,586	0	0	0	0	39,849	0	0	1,800	1,246	3,046	0	0	0	0	
	Circuit Total:	3,586	0	0	0	0	151,479	0	0	17,647	24,441	42,088	0	0	0	0	
Central UMC Lenoir City																	
	Central UMC Lenoir City	30,660	179	0	1,250	664	601,803	155,826	13,260	0	6,295	175,381	0	0	0	0	
Chevront-Swan Pond																	
	Chevront UMC	905	0	0	0	0	5,405	0	0	0	0	0	0	0	0	0	
	Swan Pond UMC	5,803	0	0	0	0	34,544	0	0	0	0	0	0	0	0	0	
	Circuit Total:	6,708	0	0	0	0	39,949	0	0	0	0	0	0	0	0	0	
Claiborne Cluster																	
	Lone Mountain UMC	0	4	0	0	0	6,016	0	0	0	0	0	0	0	0	0	
	Mayes Chapel UMC	11,018	0	0	0	0	11,018	0	0	0	0	0	0	0	0	0	
	Tazewell UMC	0	46	0	0	0	31,310	0	400	0	0	400	0	0	0	0	
	Circuit Total:	11,018	50	0	0	0	48,344	0	400	0	0	400	0	0	0	0	

		Table III - Financial 2011														
Line Number:	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
	Undesignated Income						Designated Income						Other Income			
	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. Connecional Funds Rcv'd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL-Income from Connect Sources	& Other Sources Outside the Local Ch
OAK RIDGE DISTRICT																
CHARGE AND CHURCH																
Concord UMC Knox	32,064	0	0	1,415	26,301	1,627,675	880,164	102,702	70,448	61,604	1,114,918	0	0	12,500	12,500	0
Fincastle UMC	20,276	0	0	0	2,770	115,408	0	50,000	0	1,611	51,611	0	1,000	0	1,000	0
First Farragut UMC	6,957	636	0	2,687	0	597,186	181,825	5,000	0	48,601	235,426	0	0	0	0	0
First UMC Oak Ridge	10,606	876	0	17,052	0	1,500,697	0	120,714	0	48,091	168,805	0	0	0	0	0
First UMC Oneida	4,969	0	0	0	0	125,040	17,277	100	0	18,833	36,210	0	0	0	0	0
Grigsby Chapel UMC	0	0	0	0	0	28,768	0	0	0	0	0	0	0	0	0	0
Harriman UMC	7,489	62	0	475	0	136,493	105,767	1,781	0	931	108,479	0	0	0	0	0
Harrigate-Arthur-Mtn View																
Arthur UMC	0	0	0	0	0	25,206	0	595	0	0	595	0	0	0	0	0
Harrigate UMC	0	22	0	2,340	0	64,105	0	318	0	0	318	0	0	0	0	0
Mountain View UMC Claiborne	0	0	0	0	0	7,103	0	0	0	0	0	0	0	0	0	0
Circuit Total:	0	22	0	2,340	0	96,414	0	913	0	0	913	0	0	0	0	0
Haven Chapel-Asbury																
Asbury UMC Clinton	0	0	0	0	0	17,000	0	0	0	0	0	0	0	0	0	0
Haven Chapel UMC	0	0	0	0	15,540	59,744	0	0	2,125	0	2,125	0	0	0	0	0
Circuit Total:	0	0	0	0	15,540	76,744	0	0	2,125	0	2,125	0	0	0	0	0
Irwin's Chapel - Thompson Chapel																
Irwin's Chapel UMC	6,487	63	0	0	0	61,776	0	0	0	0	0	0	0	0	0	0
Thompson Chapel UMC	0	0	0	0	0	7,084	0	0	7,084	0	7,084	0	0	0	0	0
Circuit Total:	6,487	63	0	0	0	68,860	0	0	7,084	0	7,084	0	0	0	0	0

Line Number:		67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
OAK RIDGE DISTRICT		Undesignated Income						Designated Income						Other Income			
CHARGE AND CHURCH		Rcvd - Identified 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 Connect' Sources	& Other Sources Outside the Local Ch
Jacksboro-Caryville																	
	Caryville UMC	7,076	0	0	0	0	15,965	0	0	0	2,455	2,455	0	0	0	0	0
	Jacksboro UMC	8,532	287	0	0	0	84,629	0	0	0	3,674	3,674	0	0	1,000	1,000	1,000
	Circuit Total:	15,608	287	0	0	0	100,594	0	0	0	6,129	6,129	0	0	1,000	1,000	1,000
	Jellico UMC - PRCH STN	2,402	11	0	200	0	21,712	0	10,600	0	401	11,001	0	0	0	0	0
	Kern Memorial UMC	33,619	0	0	0	0	554,467	0	21,466	30,865	39,950	92,281	0	0	0	0	0
	Kingston UMC	8,828	55	0	317	13,000	295,675	24,146	0	1,314	33,424	58,884	0	0	0	0	0
	LaFollette UMC	8,780	687	0	0	0	272,265	0	0	0	3,702	3,702	0	0	0	0	0
	Lake City-Dutch Valley																
	Dutch Valley UMC	0	7,777	0	0	0	15,560	0	0	0	0	0	0	0	0	0	0
	Lake City UMC	0	0	0	0	0	37,569	0	0	0	0	0	0	0	0	0	0
	Circuit Total:	0	7,777	0	0	0	53,129	0	0	0	0	0	0	0	0	0	0
	Luminary UMC	3,218	769	0	250	12,686	267,910	0	1,351	0	64,164	65,515	0	0	1,500	1,500	1,500
	Martel UMC	6,710	0	700	125	6,030	48,791	0	1,720	4,220	306	6,246	2,840	0	0	2,840	2,840
	Maynardville Parish																
	Hansard's Chapel UMC	13,597	0	0	0	500	14,097	0	0	0	0	0	0	0	0	0	0
	Miller's Chapel UMC Union	17,092	4	0	212	745	25,578	0	2,405	0	1,297	3,702	0	0	0	0	0
	Pleasant Grove UMC Union	16,576	0	0	0	0	16,576	0	0	0	620	620	0	0	0	0	0
	Circuit Total:	47,265	4	0	212	1,245	56,251	0	2,405	0	1,917	4,322	0	0	0	0	0
	Memorial UMC Clinton	5,389	0	0	0	0	249,226	0	8,923	0	0	8,923	0	0	0	0	0
	Midtown Valley UMC	13,881	75	1,000	0	3,507	18,463	0	1,100	1,563	2,663	0	0	0	0	0	0
	Mt Hermon UMC Knox	7,880	0	0	1,410	0	40,811	0	2,639	0	945	3,584	0	0	0	0	0
	Mt Zion UMC Claiborne	2,323	32	0	1,760	0	22,365	0	0	0	0	0	0	0	0	0	0

Table III - Financial 2011

Table III - Financial 2011																
Line Number:	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
OAK RIDGE DISTRICT	Undesignated Income						Designated Income					Other Income				
	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 Sources	& Other Sources Outside the Local Ch
New Century-Cowan Chapel																
Cowan Chapel UMC	0	0	0	0	0	36,000	0	0	0	0	0	0	0	0	0	0
New Century UMC	41,176	0	0	0	0	41,176	0	0	0	0	0	0	0	0	0	0
Circuit Total:	41,176	0	0	0	0	77,176	0	0	0	0	0	0	0	0	0	0
New Tazewell UMC	1,679	488	0	0	0	244,728	0	980	0	0	980	0	0	0	0	0
Norris-Sinking Springs																
Norris UMC	2,435	1,498	0	3,600	406	124,280	5,500	6,856	35,506	13,433	61,294	0	0	24,978	24,978	0
Sinking Springs UMC	11,839	7	0	4,950	0	70,730	0	450	0	2,279	2,729	0	0	0	0	0
Circuit Total:	14,274	1,505	0	8,550	406	195,010	5,500	7,306	35,506	15,712	64,023	0	0	24,978	24,978	0
Oakdale-Woods Chapel																
Oakdale UMC	591	576	0	0	0	32,277	1,180	2,701	0	2,110	5,991	0	0	0	0	0
Woods Chapel UMC	944	0	0	0	0	42,388	0	1,055	0	0	1,055	10,263	0	0	10,263	0
Circuit Total:	1,535	576	0	0	0	74,665	1,180	3,756	0	2,110	7,046	10,263	0	0	10,263	0
Oliver Springs Parish																
Jonesville UMC Roane	4,928	10	0	0	0	40,013	0	0	0	0	0	0	0	0	0	0
Oliver Springs UMC	2,260	22	0	0	0	51,646	0	1,200	2,383	750	4,333	0	0	1,000	1,000	0
Petros UMC	0	0	0	0	0	18,300	0	0	0	0	0	0	0	0	0	0
Circuit Total:	7,188	32	0	0	0	109,959	0	1,200	2,383	750	4,333	0	0	1,000	1,000	0
Rockwood UMC	1,237	0	0	0	0	155,237	0	6,500	0	1,050	7,550	1,500	0	0	1,500	0
Solway UMC	4,181	0	0	0	0	32,616	0	8,822	5,030	934	14,786	0	0	0	0	0

Table III - Financial 2011																
Line Number:	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
OAK RIDGE DISTRICT	Undesignated Income						Designated Income						Other Income			
	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 Ch	
St Mark-Moore's Gap																
Moore's Gap UMC	3,550	5	0	0	0	14,064	1,473	5	0	20	1,498	0	0	0	0	
St Mark UMC Clinton	8,369	0	0	0	0	156,661	0	29,593	0	0	29,593	0	0	0	0	
Circuit Total:	11,919	5	0	0	0	170,725	1,473	29,598	0	20	31,091	0	0	0	0	
Sunbright Circuit																
Rugby Road UMC	27,360	379	0	0	0	27,739	0	0	3,232	2,373	5,605	4,739	0	0	4,739	
Sunbright UMC	37,890	8	0	350	0	38,248	0	160	0	541	701	4,739	0	0	4,739	
Circuit Total:	65,250	387	0	350	0	65,987	0	160	3,232	2,914	6,306	9,478	0	0	9,478	
Trinity UMC Lenoir City																
Trinity UMC Lenoir City	2,650	97	0	900	0	229,347	24,461	1,795	0	942	27,198	0	0	1,000	1,000	
Valley View-Heiskell																
Heiskell UMC	8,240	0	0	0	2,868	69,877	0	0	0	300	300	0	0	0	0	
Valley View UMC	74,347	11	0	200	0	74,558	6,725	25	0	28,921	35,672	0	0	0	0	
Circuit Total:	82,587	11	0	200	2,868	144,435	6,725	25	0	29,221	35,972	0	0	0	0	
Well Spring-Cawood																
Cawood UMC	31,158	0	0	0	0	31,158	0	0	1,484	1,484	1,316	0	0	0	1,316	
Well Spring UMC LaFollette	36,618	0	0	0	1,175	37,793	0	0	0	0	0	1,316	0	0	1,316	
Circuit Total:	67,776	0	0	0	1,175	68,951	0	0	1,484	1,484	2,632	0	0	0	2,632	
OAK RIDGE - 2011 TOTALS:	736,826	15,839	1,703	69,986	87,441	9,444,208	1,540,163	443,835	290,954	460,930	2,735,862	26,713	1,000	41,978	69,691	
Total Last Year - 2010:	590,231	24,808	0	36,387	60,546	9,375,931	1,350,385	621,797	114,856	309,598	2,396,636	14,265	5,000	41,279	60,544	
Increase	146,595	-	1,703	33,599	26,895	68,277	189,778	-	176,098	151,332	339,246	12,448	-	699	9,147	
Decrease	-	8,969	-	-	-	-	-	177,962	-	-	-	-	4,000	-	-	

		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	
Tazewell District	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-Rcvd on Prof. of Faith/Restored/Corrected	Churched Transferred in from Other UMC	Churched Transferred in from Non-UMC	Churched Removed by Charge	Withdrawn from Prof. Conference Action	Membr. Corrected	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Comt Action/Withdrawn/Corrected	Churched Transferred Out to Other UMC	Churched Transferred Out to Non-UMC	Churched 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)
	Belfast-Midway																										
	Belfast UMC	117	0	0	0	0	0	0	0	0	0	0	0	0	0	1	116	35	1	0	6	0	4	2	2	18	26
	Midway UMC Cedar Bluff	74	0	0	0	0	0	0	0	0	0	0	0	0	0	1	73	21	0	0	0	0	0	0	0	10	10
	Circuit Total:	191	0	0	0	0	0	0	0	0	0	0	0	0	2	189	56	1	0	6	0	4	2	2	28	36	
	Bethel UMC Bluefield	47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47	20	0	0	0	0	0	0	0	5	
	Bishop Circuit																										
	Alexander Memorial UMC	83	5	1	0	6	0	0	0	0	0	0	0	0	0	1	88	75	11	11	0	0	12	16	18	28	74
	Boyd's Chapel UMC	53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	53	30	1	1	0	0	5	8	1	20	34
	Brown's Chapel UMC	37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37	23	0	0	0	0	4	0	7	14	25
	Circuit Total:	173	5	1	0	6	0	0	0	0	0	0	0	0	1	178	128	12	12	0	0	21	24	26	62	133	
	Bland Circuit																										
	Bland UMC	118	0	0	0	0	0	0	0	0	0	0	1	0	2	115	51	1	1	12	0	1	1	2	26	30	
	Central UMC Bland	91	1	0	0	1	0	0	0	0	0	0	0	0	2	90	40	0	0	7	0	7	2	1	55	65	
	Trinity UMC Bland	107	0	0	0	0	0	0	0	0	3	3	0	0	1	103	50	0	0	15	0	4	3	0	23	30	
	Circuit Total:	316	1	0	0	1	0	0	0	0	3	3	1	0	5	308	141	1	1	34	0	12	6	3	104	125	
	Buchanan Parish																										
	Garden UMC	83	0	0	0	0	0	0	0	0	0	0	0	1	1	81	24	2	3	4	0	0	4	2	3	9	
	Grundy UMC	45	0	0	0	0	0	0	0	0	0	0	0	1	2	42	14	0	0	0	0	0	0	1	3	4	
	Keen Mountain UMC	21	0	0	0	0	0	0	0	0	0	0	0	0	0	21	8	0	0	0	0	0	0	0	0	0	
	Circuit Total:	149	0	0	0	0	0	0	0	0	0	0	0	2	3	144	46	2	3	4	0	4	0	4	3	13	

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	
TASWELL DISTRICT		Church Membership																									
		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	Churches transferred in from Other UM	Churches transferred in from Non-UM	Removed by Charge	Conference Action	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Cont Action/Withdrawn/Corrected	Churches transferred Out to Other UM	Churches transferred Out to Non-UM	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)
Cedar Bluff UMC Cedar Bluff		139	2	0	0	2	0	0	0	0	1	1	0	0	2	138	41	2	29	0	0	0	5	0	6	19	30
Ceres Circuit																											
Bethany UMC Ceres		37	5	0	0	5	0	4	0	0	0	0	0	0	0	46	22	0	0	10	0	5	1	4	17	27	
Ezelle UMC		24	0	0	0	0	0	0	0	0	0	0	0	0	0	23	13	0	0	5	0	2	0	3	7	12	
Goodman's Chapel UMC		12	0	0	0	0	0	0	0	0	0	0	0	0	0	12	12	0	0	10	0	3	1	10	17		
Red Oak UMC		50	0	0	0	0	0	0	0	0	0	0	0	0	0	50	26	0	1	10	0	4	1	25	34		
Zion UMC Ceres		34	1	0	0	1	0	0	0	0	0	0	0	0	1	34	19	0	1	10	0	1	0	0	20	21	
Circuit Total:		157	6	0	0	6	0	4	0	0	0	0	0	0	2	165	92	0	2	45	0	15	8	9	79	111	
Clearview UMC		103	0	0	0	0	0	0	0	0	0	0	0	0	1	102	45	0	0	0	0	3	5	0	18	26	
Coleman's Chapel UMC		112	3	0	0	3	0	0	0	0	8	8	0	7	1	99	73	4	1	18	0	10	8	5	31	54	
Dailey's Chapel UMC		68	1	0	0	1	0	0	0	0	0	0	0	0	1	68	53	1	0	0	0	4	0	0	16	20	
Dennison UMC		67	0	0	0	0	0	0	0	0	0	0	0	0	0	67	45	1	5	1	0	6	5	3	15	29	
East Tasewell Circuit																											
Burkes Garden UMC		43	0	0	0	0	0	0	0	0	0	0	0	0	2	41	19	2	0	16	0	11	5	0	8	24	
Concord UMC Tasewell		46	0	0	0	0	0	0	0	0	0	0	0	0	0	46	22	0	0	0	0	0	0	0	0	0	
Mt Olivet UMC Tasewell		76	0	0	0	0	0	0	0	0	0	0	0	0	0	76	68	12	0	10	0	30	10	5	15	60	
Circuit Total:		165	0	0	0	0	0	0	0	0	0	0	0	0	2	163	109	14	0	26	0	41	15	5	23	84	
Ebenezer-Bailey																											
Bailey UMC		60	0	0	0	0	0	0	0	0	0	0	0	0	0	60	23	0	6	7	0	5	3	2	6	16	
Ebenezer UMC Bluefield		221	5	0	0	5	0	0	0	0	0	0	0	0	1	225	87	2	15	24	0	17	16	8	51	92	
Circuit Total:		281	5	0	0	5	0	0	0	0	0	0	0	0	1	285	110	2	21	31	0	22	19	10	57	108	

		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		
TASWELL 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	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 Cont 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)	
	Eggleston Circuit																											
	Bear Springs UMC	62	0	0	0	0	0	2	0	0	0	0	0	0	0	64	25	2	11	11	0	10	6	3	41	60		
	Eggleston UMC	76	0	0	0	0	0	0	0	0	0	0	0	0	1	75	16	0	0	4	0	0	0	0	24	24		
	Green Valley UMC Eggleston	45	0	0	0	0	0	1	0	0	0	0	0	0	0	46	20	0	0	10	0	3	2	25	33			
	Mountain View UMC Eggleston	53	0	0	0	0	0	0	0	0	0	0	1	1	1	50	25	0	0	0	0	5	6	4	19			
	Wesley's Chapel UMC Eggleston	49	0	0	0	0	0	0	0	0	0	0	0	0	1	48	15	0	2	4	0	3	0	5	14	22		
	Circuit Total:	285	0	0	0	0	0	3	0	0	0	0	1	1	3	283	101	2	13	29	0	21	15	14	108	158		
	First UMC Bluefield	494	7	0	7	4	0	0	0	0	0	0	4	0	7	494	221	9	3	0	4	26	25	15	93	159		
	First UMC Narrows	219	3	0	3	0	1	0	0	0	0	0	0	0	11	212	86	8	12	10	0	15	13	4	65	97		
	First UMC Pearisburg	661	2	0	2	0	2	0	2	0	2	16	11	11	625	140	3	29	19	0	10	24	0	139	173			
	First UMC Rich Creek	264	15	0	15	0	2	0	0	0	0	2	0	6	273	127	10	30	41	0	29	17	11	74	131			
	First UMC Richlands	367	0	0	0	2	1	0	0	0	0	1	2	4	363	100	1	52	33	0	10	20	16	80	126			
	Hales Chapel-Kathleen Memorial																											
	Hales Chapel UMC Narrows	51	0	0	0	0	0	0	0	0	0	0	0	0	1	50	23	0	0	0	0	0	0	0	11	11		
	Kathleen Memorial UMC	81	0	0	0	0	6	0	0	0	0	0	0	1	86	44	0	0	0	0	0	11	12	5	18	46		
	Circuit Total:	132	0	0	0	0	6	0	0	0	0	0	2	2	136	67	0	0	0	0	0	11	12	5	29	57		
	Honaker-Elk Garden																											
	Elk Garden UMC	93	0	0	0	0	0	0	0	0	0	0	1	2	90	26	0	0	0	0	0	4	4	2	18	28		
	First UMC Honaker	126	0	0	0	0	0	0	0	0	0	0	0	2	124	43	0	0	12	0	4	5	6	43	58			
	Circuit Total:	219	0	0	0	0	0	0	0	0	0	0	1	4	214	69	0	0	12	0	8	9	8	61	86			

		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	
TASWELL DISTRICT	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-Rcvd on Prof. of Faith/Restored/Corrected 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)	
	Little Walker Circuit																										
	Davis UMC	22	0	0	0	0	0	0	0	0	0	0	0	0	0	22	18	0	0	0	0	0	0	0	0	18	18
	Goshen UMC	23	0	0	0	0	0	0	0	0	0	0	0	0	0	23	14	0	0	0	0	0	0	0	0	13	13
	Millions UMC	22	0	0	0	0	0	0	0	0	0	0	0	0	0	22	17	0	0	2	0	0	0	0	0	17	17
	Strader UMC	8	0	0	0	0	0	0	0	0	0	0	0	0	0	8	8	0	0	0	0	0	0	0	0	0	0
	Circuit Total:	75	0	0	0	0	0	0	0	0	0	0	0	0	0	75	57	0	0	2	0	0	0	0	0	48	48
	Looney's Chapel UMC	89	0	0	0	0	0	0	0	0	0	0	0	0	1	88	35	0	0	0	0	7	0	2	36	45	
	Main Street UMC	372	1	0	1	0	2	0	0	0	0	0	5	8	3	359	100	1	0	166	0	41	17	1	88	147	
	Mechanicsburg Circuit																										
	Byrnes Chapel UMC	25	0	0	0	0	0	0	0	0	0	0	0	0	0	25	14	0	0	0	0	0	0	0	0	14	14
	Mt Zion UMC Bland	56	0	0	0	0	0	0	0	0	0	0	0	0	0	56	53	0	0	0	0	8	10	6	25	49	
	Salem UMC Bland	21	5	0	5	0	0	0	0	0	0	0	0	0	1	25	14	0	0	0	0	0	0	0	0	14	14
	Shady Grove UMC Bland	72	3	0	3	0	0	0	0	1	0	1	0	2	2	70	51	3	0	0	3	13	3	10	25	51	
	Shiloh UMC Bland	35	0	0	0	0	0	0	0	0	0	0	0	0	0	35	25	0	0	0	0	3	0	3	19	25	
	Wesendonck UMC	36	1	0	1	0	0	0	0	0	0	0	0	0	0	37	31	0	0	0	0	3	4	2	22	31	
	Circuit Total:	245	9	0	9	0	0	0	0	1	0	1	0	2	3	248	188	3	0	0	3	27	17	21	119	184	

		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																							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-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)		
Midway-Macedonia																												
Macedonia UMC	43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43	9	0	1	0	0	0	0	0	0	0	0	
Midway UMC	41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	21	0	0	0	0	0	0	0	0	0	0	
Circuit Total:	84	0	0	0	0	0	0	0	0	0	0	0	0	0	8	76	30	0	1	0	0	0	0	0	0	0	0	
Mt Hermon UMC Tasewell																												
Mt Pleasant-Steelesburg																												
Mt Pleasant UMC Cedar Bluff	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	11	0	0	2	0	0	0	0	0	0	6	
Steelesburg UMC	111	1	0	1	0	1	0	1	0	0	0	0	0	0	0	113	40	7	6	10	0	8	27	0	35	70		
Circuit Total:	130	1	0	1	0	1	0	1	0	0	0	0	0	0	3	129	51	7	6	12	0	8	27	0	41	76		
North Tasewell-Mt Zion																												
Mt Zion UMC North Tasewell	125	1	0	1	1	1	1	1	0	0	0	0	0	0	0	127	49	0	6	11	8	11	6	2	19	38		
North Tasewell UMC	97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	95	40	0	7	1	3	3	0	3	17	23		
Circuit Total:	222	1	0	1	1	1	1	1	0	0	0	0	0	0	3	222	89	0	13	12	11	14	6	5	36	61		
Pearisburg Circuit																												
Big Stoney UMC	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	5	0	0	0	0	0	0	0	0	0		
Edgewood UMC Pearisburg	42	0	0	0	0	0	1	0	0	0	0	0	0	0	0	43	18	0	0	0	0	0	0	0	19	19		
Ingram Village UMC	65	0	0	0	0	0	0	0	0	0	0	0	0	0	5	60	35	7	2	0	0	0	8	0	25	33		
Providence UMC Pearisburg	42	0	0	0	0	0	0	0	0	0	0	0	0	0	1	41	18	0	0	0	0	0	4	0	18	22		
Circuit Total:	157	0	0	0	0	0	1	0	0	0	0	0	0	0	6	152	76	7	2	0	0	0	12	0	62	74		

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
Tazewell District		Church Membership																								
		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	Churches Transferred in from Other UMC	Churches Transferred in from Non-UMC	Removed by Charge	Conference Action	Withdrawn from Professing Memb	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Comt Action/Withdrawn/Corrected	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)
Pisgah-Pleasant Hill																										
	Pisgah UMC	143	2	0	12	14	0	0	0	0	20	20	6	1	2	128	50	0	0	30	3	4	3	2	7	16
	Pleasant Hill UMC Tazewell	50	0	0	0	0	0	0	0	0	0	0	0	0	1	49	30	0	0	33	0	4	7	2	12	25
	Circuit Total:	193	2	0	12	14	0	0	0	0	20	20	6	1	3	177	80	0	0	63	3	8	10	4	19	41
Pocahontas-Christ First																										
	Christ First UMC	112	0	0	0	0	0	0	0	0	0	0	0	0	2	110	45	3	3	0	0	5	0	0	14	19
	Pocahontas UMC	62	0	0	0	0	0	0	0	0	0	0	0	0	1	61	12	0	0	0	0	0	0	2	10	12
	Circuit Total:	174	0	0	0	0	0	0	0	0	0	0	0	0	3	171	57	3	3	0	0	5	0	2	24	31
Riverside-Wilbur Memorial																										
	Riverside UMC	66	3	2	0	5	1	0	0	0	0	0	0	0	2	70	51	1	7	3	0	7	3	7	21	38
	Wilbur Memorial UMC	48	0	0	0	0	0	0	0	0	0	0	0	0	1	47	26	0	0	0	0	5	4	1	4	14
	Circuit Total:	114	3	2	0	5	1	0	0	0	0	0	0	0	3	117	77	1	7	3	0	12	7	8	25	52
	Rocky Gap UMC	223	0	0	0	0	0	0	0	0	0	0	0	0	4	219	80	1	11	18	0	8	24	0	40	72
	Round Bottom UMC	37	0	0	0	0	0	0	0	0	0	0	0	0	0	37	23	0	0	0	0	0	2	0	14	16
Round Mountain Circuit																										
	Green Valley UMC Bastian	32	0	0	0	0	0	0	0	1	0	1	0	0	1	30	15	0	0	0	0	0	0	0	0	0
	New Hope Union UMC	17	1	0	0	1	0	0	0	0	0	0	0	0	0	18	14	0	0	0	0	0	1	2	9	12
	Pine Grove UMC Bastian	23	0	0	0	0	0	0	0	0	0	0	0	0	0	23	17	0	0	0	0	0	0	0	0	0
	Circuit Total:	72	1	0	0	1	0	0	0	1	0	1	0	0	1	71	46	0	0	0	0	0	1	2	9	12

		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		
Tazewell District	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 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)	
Staffordville Circuit																												
	Eatons Chapel UMC	49	1	0	0	1	0	0	0	0	0	0	0	0	0	50	7	1	0	0	0	0	0	0	0	4	4	
	Pleasant Hill UMC Pearisburg	44	1	0	0	1	0	0	0	0	0	0	0	0	0	45	39	0	0	8	0	6	11	2	30	49		
	Shady Grove UMC Pearisburg	78	1	0	0	1	0	0	0	0	0	0	0	0	0	79	43	2	0	15	0	18	1	2	17	38		
	Sheffey Memorial UMC	34	0	0	0	0	0	0	0	0	0	0	0	0	0	34	9	0	0	1	0	0	0	0	9	9		
	Thessalia UMC	29	2	0	0	2	0	0	0	0	0	0	0	0	0	31	25	2	0	15	0	3	2	3	11	19		
	Circuit Total:	234	5	0	0	5	0	0	0	0	0	0	0	0	0	239	123	5	0	39	0	27	14	7	71	119		
Virginia Avenue-Falls Mills																												
	Falls Mills UMC	141	1	0	0	1	0	0	0	0	0	0	0	0	0	137	48	1	0	35	0	3	2	0	31	36		
	Virginia Avenue UMC Bluefield	246	2	0	0	2	0	0	0	0	0	0	0	0	0	242	65	0	12	84	0	12	11	0	18	41		
	Circuit Total:	387	3	0	0	3	0	0	0	0	0	0	0	0	0	379	113	1	12	119	0	15	13	0	49	77		
Wright's Valley-Top																												
	Tip Top UMC	84	1	0	0	1	1	0	0	0	0	0	1	0	4	81	42	0	0	0	0	0	0	0	0	0		
	Wright's Valley UMC	39	0	0	0	0	0	0	0	0	0	0	0	0	1	38	19	0	0	6	0	0	0	0	6	6		
	Circuit Total:	123	1	0	0	1	1	0	0	0	0	0	1	0	5	119	61	0	0	6	0	0	0	0	6	6		
Tazewell - 2011 Totals:		7,599	77	3	12	92	9	24	0	4	32	36	37	35	126	7,450	3,196	102	270	785	21	447	385	198	1,806	2,836		
Total Last Year - 2010:		7,588	95	1	0	96	30	31	0	3	5	8	32	14	132	7,559	3,250	99	292	730	25	441	316	201	1,833	2,791		
Increase		-	-	2	12	-	-	-	-	-	1	27	28	5	21	-	-	-	3	-	55	-	6	69	-	45		
Decrease		29	18	-	-	4	21	7	-	-	-	-	-	-	6	109	54	-	22	-	4	-	-	3	27	-		

Line Number:	Table I - Statistical 2011															Table II - Financial 2011							
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39	
Tazewell District	Other Small Groups															Community Ministries				Assets and Debt			
	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant Discipleship Grps	Participates 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	UMW Membership	UMW	UMW/UMVIM Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	UMVIM Persons Sent Out on UMVIM Church	UMVIM Teams from Local Church	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Mission Teams from Local Church	Persons Served by Comm. Min. for Daycare/Educ	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt
Belfast-Midway																							
Belfast UMC	15	0	24	5	0	0	0	10	0	0	0	0	0	0	0	0	0	0	635,300	149,500	0	0	
Midway UMC Cedar Bluff	9	0	12	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	933,560	0	0	0	
Circuit Total:	24	0	36	7	0	2	0	10	0	0	0	0	0	0	0	0	0	0	1,568,860	149,500	0	0	
Bethel UMC Bluefield	5	0	25	1	0	0	6	14	650	0	0	0	0	0	0	0	1	30	202,000	0	0	0	
Bishop Circuit																							
Alexander Memorial UMC	45	4	49	4	17	20	0	0	0	0	0	0	0	0	0	0	0	0	130,000	20,000	0	0	
Boyd's Chapel UMC	30	20	30	12	0	0	0	0	0	0	0	0	0	0	0	0	1	40	75,000	20,000	0	0	
Brown's Chapel UMC	16	12	38	16	12	0	0	0	0	0	0	0	0	0	0	0	4	1	75,000	20,000	0	0	
Circuit Total:	91	36	117	32	29	20	0	0	0	0	0	0	0	0	0	0	5	41	280,000	60,000	0	0	
Bland Circuit																							
Bland UMC	30	0	43	3	1	1	0	24	3,150	0	0	0	0	0	0	0	3	30	813,666	66,562	0	0	
Central UMC Bland	41	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	275,000	5,000	0	0	
Trinity UMC Bland	30	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	771,805	12,500	0	0	
Circuit Total:	101	0	45	6	1	1	0	24	3,150	0	0	0	0	0	0	0	3	30	1,860,471	84,062	0	0	
Buchanan Parish																							
Garden UMC	7	0	80	1	1	0	4	10	355	0	0	0	0	0	0	0	5	22	725,000	0	0	0	
Grundy UMC	0	0	3	0	1	0	3	100	355	0	0	0	0	0	2	21	4	12	1,384,800	302,203	10,000	0	
Keen Mountain UMC	0	0	80	0	0	0	1	100	0	0	0	0	0	0	0	0	5	10	225,000	0	0	0	
Circuit Total:	7	0	163	1	2	0	8	300	710	0	0	0	0	0	2	21	14	44	2,334,800	302,203	10,000	0	

Tazewell

Line Number:	Table I - Statistical 2011															Table II - Financial 2011							
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39	
Tazewell District	Other Small Groups															Community Ministries				Assets and Debt			
	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	UMM	UMW Membership	Am't Paid for Local Church/Comm Work (UMW)	UMW	UMW/M	UMW/M	Other Mission Teams	Community Ministries for Daycare/Educ. Daycare and/or Educ.	Persons Served by Comm. Min.	Community Ministries for Daycare/Educ.	Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt
Cedar Bluff UMC Cedar Bluff	12	0	20	3	2	0	0	0	0	1,775	0	0	0	0	0	0	15	15,500	1,346,388	103,565	0	0	0
Ceres Circuit																							
Bethany UMC Ceres	18	0	2	2	1	0	0	0	0	0	0	0	0	0	0	0	1	20	122,400	144,000	0	0	0
Ezelle UMC	12	0	0	2	1	0	0	0	0	0	0	0	1	3	0	0	1	3	62,000	0	0	0	0
Goodman's Chapel UMC	11	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	2	20	56,000	0	0	0	0
Red Oak UMC	20	0	1	2	1	0	0	0	0	350	0	0	1	3	0	0	4	50	264,000	0	0	0	0
Zion UMC Ceres	15	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	3	35	116,000	0	0	0	0
Circuit Total:	76	0	3	8	5	0	0	0	0	350	0	0	2	6	0	0	11	128	620,400	144,000	0	0	0
ClearView UMC	15	0	0	3	1	0	0	0	0	885	0	0	0	0	0	0	5	30	395,000	0	0	0	0
Coleman's Chapel UMC	38	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	793,000	112,000	0	0	0
Dailey's Chapel UMC	16	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	249,000	38,000	0	0	0
Dennison UMC	20	10	15	2	1	2	0	0	0	250	0	0	0	0	0	0	3	45	510,000	1,200	0	0	0
East Tazewell Circuit																							
Burkes Garden UMC	12	0	22	1	1	0	0	0	0	631	0	0	0	0	0	0	5	30	88,700	500	0	0	0
Concord UMC Tazewell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125,000	0	0	0	0
Mt Olivet UMC Tazewell	28	0	65	3	3	0	0	0	0	0	0	0	0	0	0	0	2	1	108,333	5,000	0	0	0
Circuit Total:	40	0	87	4	4	0	0	0	0	631	0	0	0	0	0	0	7	31	322,033	5,500	0	0	0
Ebenezer-Bailey																							
Bailey UMC	5	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70,000	25,000	0	0	0
Ebenezer UMC Bluefield	45	20	62	4	3	1	12	300	19	592	0	0	0	0	0	0	4	350	534,000	50,000	0	0	0
Circuit Total:	50	20	62	6	3	1	12	300	19	592	0	0	0	0	0	0	4	350	604,000	75,000	0	0	0

Line Number:	Table I - Statistical 2011														Table II - Financial 2011								
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39	
TAZEWELL DISTRICT	Other Small Groups														Community Ministries				Assets and Debt				
	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	Ungoing Classes for Learning Other Than Sunday Church School	Short-Term Classes and Groups for Learning	UMM Membership	Umm 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	Mission Teams from Local Church	Persons Sent Out on Other	Persons Served by Comm. Min. Daycare and/or Educ.	Persons Served by Comm. Min. Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt
Eggleston Circuit																							
Bear Springs UMC	40	0	0	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	267,000	0	0	0
Eggleston UMC	20	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	221,000	0	0	0
Green Valley UMC Eggleston	20	0	3	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250,000	31,500	0	0	
Mountain View UMC Eggleston	25	0	50	3	0	0	0	0	0	0	0	0	0	0	1	0	0	0	183,000	0	0	0	
Wesley's Chapel UMC Eggleston	15	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	5	401	128,000	0	0	0	
Circuit Total:	120	0	53	16	1	0	0	0	0	0	0	0	0	0	1	0	5	401	1,049,000	31,500	0	0	
First UMC Bluefield	79	0	58	11	3	0	25	150	58	3,300	0	0	0	30	0	0	20	500	3,972,000	140,818	0	0	
First UMC Narrows	20	0	10	4	3	1	8	200	45	1,912	0	2	0	5	1	10	2	75	2,000,000	79,000	0	0	
First UMC Pearisburg	69	24	35	9	3	1	0	0	44	1,424	0	0	0	0	0	1	17	80	3,409,000	13,091	0	56,684	
First UMC Rich Creek	75	0	40	9	6	2	0	0	0	0	0	1	0	1	0	0	3	125	855,000	15,000	0	0	
First UMC Richlands	50	20	0	5	0	0	0	0	25	2,042	0	0	0	0	0	0	3	0	2,125,000	201,751	0	0	
Hales Chapel-Kathleen Memorial																							
Hales Chapel UMC Narrows	8	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	184,900	0	0	0	
Kathleen Memorial UMC	10	0	23	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	169,100	0	0	0	
Circuit Total:	18	0	23	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	354,000	0	0	0	
Honaker-Elk Garden																							
Elk Garden UMC	9	0	0	2	0	0	0	0	13	0	0	0	0	0	0	0	2	51	735,000	0	0	0	
First UMC Honaker	24	7	0	2	1	0	0	0	6	358	0	0	0	0	0	0	1	164	927,000	0	0	0	
Circuit Total:	33	7	0	4	1	0	0	0	19	358	0	0	0	0	0	0	3	215	1,662,000	0	0	0	

Tazewell

Line Number:	Table I - Statistical 2011																	Table II - Financial 2011							
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39			
TAZEWELL DISTRICT	Other Small Groups								UMM		UMW		UMVIM		Other Mission Teams			Community Ministries				Assets and Debt			
	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	Daycare and/or Educ. Community Ministries for Church	Persons Served by Comm. Min. for Daycare/Educ	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt		
Little Walker Circuit																									
Davis UMC	18	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35,500	0	0	0			
Goshen UMC	13	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	148,500	0	0	0			
Millicons UMC	17	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130,000	0	0	0			
Strader UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,000	0	0	0			
Circuit Total:	48	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	326,000	0	0	0			
Looney's Chapel UMC	25	0	0	5	1	5	6	0	0	0	0	0	0	0	0	0	1	10	543,840	200,000	0	0			
Main Street UMC	27	126	34	8	1	3	12	900	49	6,015	0	0	1	6	4	64	1	200	8,425,000	165,215	65,758	0			
Mechanicsburg Circuit																									
Byrnes Chapel UMC	12	14	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	240,867	9,807	0	0			
Mt Zion UMC Bland	39	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	320,867	1,976	0	0			
Salem UMC Bland	14	14	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	240,867	561	0	0			
Shady Grove UMC Bland	51	51	40	4	0	0	12	0	0	0	0	0	0	0	0	0	0	0	290,267	15,943	0	0			
Shiloh UMC Bland	25	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	215,867	3,731	0	0			
Wesendonck UMC	30	4	0	3	3	3	0	0	15	0	0	0	0	0	0	0	0	0	315,867	10,661	0	0			
Circuit Total:	171	83	40	14	7	3	12	0	15	0	0	0	0	0	0	0	0	0	1,624,602	42,679	0	0			

Line Number:	Table I - Statistical 2011																		Table II - Financial 2011												
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39									
TAZEWELL DISTRICT	Other Small Groups										UMM			UMW			UMVIM			Other Mission Teams				Community Ministries				Assets and Debt			
	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant	Sunday Church School	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	Mission Teams from Local Church	Persons Sent Out on Other Local Church	Community Ministries for Daycare/Educ.	Persons Served by Comm. Min.	Community Ministries for Daycare/Educ.	Persons Served by Comm. Min. Outreach, Justice & Mercy	Community Ministries for Outreach, Justice, Mercy	Persons Served by Comm. Min. Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt				
Midway-Macedonia																															
Macedonia UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	231,000	19,377	0	0					
Midway UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125,000	5,000	0	0						
Circuit Total:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	356,000	24,377	0	0						
Mt Hermon UMC Tazewell	5	0	0	2	1	0	2	120	1	0	0	0	0	0	0	0	0	0	0	0	0	216,000	10,600	0	0						
Mt Pleasant-Steelesburg																															
Mt Pleasant UMC Cedar Bluff	3	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66,000	0	0	0						
Steelesburg UMC	45	0	0	3	2	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	254,507	19,895	0	0						
Circuit Total:	48	0	0	4	2	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	320,507	19,895	0	0						
North Tazewell-Mt Zion																															
Mt Zion UMC North Tazewell	29	0	33	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	839,000	0	0	0						
North Tazewell UMC	16	0	0	2	2	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	573,000	225,000	0	0						
Circuit Total:	45	0	33	5	4	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	1,412,000	225,000	0	0						
Pearisburg Circuit																															
Big Stoney UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33,400	0	0	0						
Edgewood UMC Pearisburg	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	572,080	2,422	0	0						
Ingram Village UMC	30	0	18	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	650,000	0	0	0						
Providence UMC Pearisburg	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	275,000	159,000	0	0						
Circuit Total:	64	0	18	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,530,480	161,422	0	0						

Tazewell

Line Number:	Table I - Statistical 2011																	Table II - Financial 2011								
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39				
TAZEWELL DISTRICT	Other Small Groups										UMW				UMVIM			Community Ministries					Assets and Debt			
	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant	Sunday Church School	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)	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 Mission Teams from Local Church	Daycare and/or Educ. Community Ministers for Church	Persons Served by Comm. Min. Outreach, Justice & Mercy	Community Ministers for Daycare/Educ. Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt		
Pisgah-Pleasant Hill																										
Pisgah UMC	8	0	75	2	2	0	0	0	28	250	0	0	0	0	0	0	0	0	0	0	374,400	56,000	0	0		
Pleasant Hill UMC Tazewell	6	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	401,700	35,000	0	0		
Circuit Total:	14	0	75	3	4	0	0	0	28	250	0	0	0	0	0	0	0	0	0	0	776,100	91,000	0	0		
Pocahontas-Christ First																										
Christ First UMC	9	0	5	2	2	0	0	0	22	183	0	0	0	0	5	0	0	4	205	903,000	115,000	0	0			
Pocahontas UMC	4	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	4	51	900,000	3,000	0	0			
Circuit Total:	13	0	5	2	3	0	0	0	22	183	0	0	0	0	5	0	0	8	256	1,803,000	118,000	0	0			
Riverside-Wilbur Memorial																										
Riverside UMC	24	0	15	4	2	0	0	0	0	0	0	0	0	0	0	0	0	2	16	258,800	61,547	0	0			
Wilbur Memorial UMC	6	10	6	2	1	0	0	0	15	0	0	0	0	0	0	0	0	1	5	234,300	53,000	0	0			
Circuit Total:	30	10	21	6	3	0	0	0	15	0	0	0	0	0	0	0	0	3	21	493,100	114,547	0	0			
Rocky Gap UMC	40	0	12	7	3	3	14	3,259	15	0	0	0	0	2	7	1	24	4	150	585,000	160,000	0	0			
Round Bottom UMC	13	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	145,000	0	0	0			
Round Mountain Circuit																										
Green Valley UMC Bastian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	100	136,900	0	0	0			
New Hope Union UMC	11	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	100	0	0	0	0			
Pine Grove UMC Bastian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	100	143,100	0	0	0			
Circuit Total:	11	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	6	300	280,000	0	0	0			

Line Number:	Table I - Statistical 2011																Table II - Financial 2011															
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	36	37	38	39										
Tazewell District	Other Small Groups											UMM			UMW			UMVIM			Other Mission Teams				Community Ministries				Assets and Debt			
	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant	Discipleship Grps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Ongoing Classes for Learning in Other Than Sunday Church School	Short-Term Classes and Groups for Learning	UMM Membership	Amt Paid for Projects (UMM)	UMW Membership	Amt Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	Persons Sent Out on UMVIM	Other Mission Teams Sent from Local Church	Mission Teams from Local Church	Persons Sent Out on Other Local Church	Persons Served by Comm. Min. for Daycare/Educ	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt									
Staffordsville Circuit																																
Eatons Chapel UMC	5	0	0	1	1	0	0	0	2	0	0	0	0	0	0	0	0	0	134,000	15,595	0	0										
Pleasant Hill UMC Pearisburg	45	0	0	3	1	0	0	0	0	0	0	0	1	0	0	0	0	0	450,000	0	75,331	0										
Shady Grove UMC Pearisburg	41	0	55	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	220,000	31,005	0	0										
Sheffey Memorial UMC	9	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	121,000	21,000	0	0										
Thessalia UMC	15	0	0	3	1	0	0	0	1	0	0	0	0	0	0	0	2	0	50,000	40,165	0	0										
Circuit Total:	115	0	55	13	5	0	0	0	3	0	0	0	1	0	0	0	6	0	975,000	107,765	75,331	0										
Virginia Avenue-Falls Mills																																
Falls Mills UMC	24	0	40	2	0	0	0	0	0	0	0	0	0	0	0	0	3	325	500,000	413,000	0	0										
Virginia Avenue UMC Bluefield	24	0	35	6	0	2	22	950	60	2,075	0	0	0	0	0	0	0	0	850,000	214,600	0	0										
Circuit Total:	48	0	75	8	0	2	22	950	60	2,075	0	0	0	0	0	0	3	325	1,350,000	627,600	0	0										
Wrights Valley-Tip Top																																
Tip Top UMC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	30	401,000	6,000	0	0										
Wrights Valley UMC	6	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	5	15	227,000	0	0	0										
Circuit Total:	6	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	10	45	628,000	6,000	0	0										
TAZEWELL - 2011 TOTALS:	1,682	336	1,160	229	100	46	127	6,329	578	26,552	0	3	6	60	10	136	156	19,704	48,301,571	3,630,290	151,089	56,684										
Total Last Year - 2010:	1,721	264	1,068	234	89	47	131	6,995	614	31,210	0	5	8	27	7	62	160	31,189	38,930,481	3,445,247	120,295	74,471										
Increase	-	72	92	-	11	-	-	-	-	-	-	-	-	33	3	74	-	-	9,371,090	185,043	30,794	-										
Decrease	39	-	-	5	-	1	4	366	36	4,658	-	2	2	-	-	-	-	4	11,485	-	-	17,787										

Tazewell

		Table II - Financial 2011																
Line Number:	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	51	52	53	54	
TAZEWELL DISTRICT	Connectional Giving/ Benevolences				Connectional Giving/ Benevolences										Pastoral Support			
CHARGE AND CHURCH	Connectional Giving/ Benevolences				General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional Mission/Ministry	AC Special Sunday Offerings	Amt Given Directly to UM Causes by the Local Church	Amt Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings	Pd by Local Church: Direct- Benefits	Pd by Local Church: Direct- Clergy Non-Health Benefits	Billed Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop
	Conference Apportionment	Conference Apportionment - PAID	District Apportionment	District Apportionment PAID														
Belfast-Midway																		
Belfast UMC	3,894	4,050	1,020	1,020	45	0	1,327	0	0	0	155	568	590	3,415	5,898	15,900	0	
Midway UMC Cedar Bluff	4,019	3,746	601	601	82	0	300	0	0	1,094	1,598	4	4	3,415	1,788	15,900	0	
Circuit Total:	7,913	7,796	1,621	1,621	127	0	1,627	0	0	0	1,249	2,166	594	6,830	7,686	31,800	0	
Bethel UMC Bluefield	1,262	2,000	396	500	170	0	30	0	0	0	0	110	0	0	0	2,600	0	
Bishop Circuit																		
Alexander Memorial UMC	4,809	2,927	647	647	150	0	25	0	0	0	0	1,224	0	3,426	8,220	16,918	0	
Boyd's Chapel UMC	1,975	1,977	307	330	30	0	110	0	0	0	0	402	0	0	0	8,025	0	
Brown's Chapel UMC	2,793	2,583	307	314	30	0	70	0	0	0	0	654	0	3,426	0	10,524	0	
Circuit Total:	9,577	7,487	1,261	1,291	210	0	205	0	0	0	0	2,280	0	6,852	8,220	35,467	0	
Bland Circuit																		
Bland UMC	5,706	3,312	1,010	1,010	0	0	574	0	0	0	0	50	175	2,464	2,740	11,563	0	
Central UMC Bland	4,158	2,869	726	726	0	0	0	0	0	300	6,456	0	0	2,464	2,740	11,563	0	
Trinity UMC Bland	4,817	3,790	861	861	1,989	0	1,552	0	0	250	285	0	0	2,464	2,740	11,563	0	
Circuit Total:	14,681	9,971	2,597	2,597	1,989	0	2,126	0	0	550	6,791	175	175	7,392	8,220	34,689	0	
Buchanan Parish																		
Garden UMC	2,741	2,741	628	628	30	0	255	0	0	0	0	0	0	0	0	7,214	0	
Grundy UMC	2,333	1,687	692	692	400	0	700	0	0	0	0	0	0	0	0	8,581	0	
Keen Mountain UMC	910	887	295	295	30	0	110	0	0	400	0	0	0	0	0	3,705	0	
Circuit Total:	5,984	5,315	1,615	1,615	460	0	1,065	0	0	400	0	0	0	0	0	19,500	0	

Line Number:	Table II - Financial 2011																	
	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	51	52	53	54	
TAZEWELL DISTRICT	Connectional Giving/ Benevolences				Connectional Giving/ Benevolences										Pastoral Support			
CHARGE AND CHURCH	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	Pd by Local Church: Direct-Health Benefits	Pd by Local Church: Direct-Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	
Cedar Bluff UMC Cedar Bluff Ceres Circuit	8,332	7,950	2,020	2,020	1,095	0	970	0	0	0	1,005	4,428	125	6,633	8,220	33,059	0	
Bethany UMC Ceres	430	380	249	249	0	0	100	0	0	0	0	341	0	1,117	1,644	5,598	0	
Ezelle UMC	1,024	1,084	199	199	0	0	0	0	0	0	0	1,023	0	838	1,233	4,190	0	
Goodman's Chapel UMC	829	69	140	140	0	0	0	0	0	0	0	200	0	838	1,233	4,368	0	
Red Oak UMC	1,903	1,687	405	405	0	0	500	0	0	0	0	100	0	1,675	2,466	7,808	0	
Zion UMC Ceres	1,711	1,140	287	287	0	0	53	0	0	0	0	53	0	1,117	1,644	5,440	0	
Circuit Total:	5,897	4,360	1,280	1,280	0	0	653	0	0	0	0	1,717	0	5,585	8,220	27,404	0	
Clearview UMC	5,707	10,913	1,336	1,335	700	0	824	0	0	0	465	5,521	445	0	0	19,900	0	
Coleman's Chapel UMC	4,722	4,195	647	647	0	0	0	0	0	0	403	0	0	0	0	7,800	0	
Dailey's Chapel UMC	3,334	3,339	781	781	0	0	0	0	0	0	0	1,450	0	1,676	2,055	13,783	0	
Dennison UMC	3,775	4,135	508	508	45	0	15	0	0	0	3,200	2,000	0	3,392	0	25,400	0	
East Tazewell Circuit																		
Burkes Garden UMC	1,453	719	281	281	50	0	0	0	0	0	0	0	0	0	0	4,900	0	
Concord UMC Tazewell	1,248	1,105	373	373	0	0	0	0	0	0	0	0	0	0	0	4,900	0	
Mt Olivet UMC Tazewell	4,128	4,124	626	626	0	0	0	0	0	0	0	0	0	0	0	10,200	0	
Circuit Total:	6,829	5,948	1,280	1,280	50	0	0	0	0	0	0	0	0	0	0	20,000	0	
Ebenezer-Bailey																		
Bailey UMC	2,896	2,321	485	485	269	0	200	0	0	0	200	0	0	2,230	2,296	10,654	0	
Ebenezer UMC Bluefield	10,225	10,225	1,795	1,795	889	0	2,892	0	0	0	300	1,320	445	5,735	5,904	28,438	0	
Circuit Total:	13,121	12,546	2,280	2,280	1,158	0	3,092	0	0	0	500	1,320	445	7,965	8,200	39,092	0	

Tazewell

		Table II - Financial 2011																
Line Number:	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	51	52	53	54	
TAZEWELL DISTRICT	Connectional Giving/ Benevolences				Connectional Giving/ Benevolences										Pastoral Support			
CHARGE AND CHURCH	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	Pd by Local Church: Direct-Health Benefits	Pd by Local Church: Direct-Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	
Eggleston Circuit																		
Bear Springs UMC	2,203	1,804	393	393	210	0	275	0	0	0	0	2,583	0	1,104	1,644	8,248	0	
Eggleston UMC	2,604	2,043	426	426	120	25	210	0	0	0	0	7,187	20	1,394	1,644	6,120	0	
Green Valley UMC Eggleston	2,781	2,781	425	426	600	0	3,252	0	0	0	0	3,021	253	1,510	1,644	6,375	0	
Mountain View UMC Eggleston	1,475	1,204	261	261	0	0	200	0	0	0	0	0	0	813	1,644	6,430	0	
Wesley's Chapel UMC Eggleston	2,081	2,081	341	341	255	0	500	0	0	0	2,077	2,232	0	988	1,644	7,662	0	
Circuit Total:	11,144	9,913	1,846	1,847	1,185	25	4,437	0	0	0	2,077	15,023	273	5,809	8,220	34,835	0	
First UMC Bluefield	28,942	29,100	4,569	4,560	6,287	0	3,184	60	0	100	155	26,593	560	13,390	8,220	65,718	0	
First UMC Narrows	13,389	12,581	1,933	1,933	1,332	0	3,244	0	0	0	0	0	831	8,011	8,220	38,775	0	
First UMC Pearisburg	22,822	22,322	6,654	6,654	775	0	2,672	0	0	0	0	8,360	820	11,735	8,220	57,594	0	
First UMC Rich Creek	10,236	10,236	2,223	2,223	1,022	0	614	0	0	0	0	1,593	0	9,393	8,220	46,100	0	
First UMC Richlands	27,257	27,257	4,945	4,944	50	0	4,095	0	0	0	1,458	8,900	0	11,412	8,220	56,009	0	
Hales Chapel-Kathleen Memorial																		
Hales Chapel UMC Narrows	3,041	3,189	442	442	87	0	2,046	0	0	0	0	100	0	2,623	7,020	9,875	0	
Kathleen Memorial UMC	4,201	3,909	540	540	0	0	85	0	0	0	1,487	3,623	0	2,623	7,020	16,875	0	
Circuit Total:	7,242	7,098	982	982	87	0	2,131	0	0	0	1,487	3,723	0	5,246	14,040	26,750	0	
Honaker-Elk Garden																		
Elk Garden UMC	4,603	4,603	1,110	1,110	120	0	1,052	0	0	0	862	500	0	3,639	4,110	22,662	0	
First UMC Honaker	5,946	5,946	1,469	1,469	200	0	349	0	0	0	0	300	0	3,639	4,110	1,660	0	
Circuit Total:	10,549	10,549	2,579	2,579	320	0	1,401	0	0	0	862	800	0	7,278	8,220	24,322	0	

Line Number:	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	51	52	53	54
TAZEWELL DISTRICT																	
	Connectional Giving/ Benevolences				Connectional Giving/ Benevolences								Pastoral Support				
	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	Causes by the Local Church	Am't Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings	Pd by Local Church: Direct-Billed Clergy Non-Health Benefits	Pd by Local Church: Direct-Billed Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by
Little Walker Circuit																	
Davis UMC	622	1,105	197	197	0	0	0	0	0	0	0	0	0	0	0	0	6,000
Goshen UMC	411	411	127	127	30	0	10	10	0	0	0	0	0	0	0	0	2,040
Millirons UMC	869	505	161	161	0	0	0	0	0	0	0	0	0	0	0	0	1,920
Strader UMC	247	127	48	48	0	0	0	0	0	0	0	0	0	0	0	0	1,080
Circuit Total:	2,149	2,148	533	533	30	0	10	10	0	0	0	0	0	0	0	0	11,040
Looney's Chapel UMC	4,026	4,021	902	901	0	25	200	25	0	25	0	0	0	150	0	0	12,926
Main Street UMC	25,898	26,007	3,831	3,831	4,240	0	12,202	0	0	0	0	0	0	813	9,805	10,535	56,509
Mechanicsburg Circuit																	
Byrnes Chapel UMC	1,406	999	253	253	100	0	50	0	0	0	0	0	0	0	0	0	6,176
Mt Zion UMC Bland	4,630	2,655	427	426	120	0	490	0	0	0	0	1,750	0	0	0	0	6,325
Salem UMC Bland	906	403	129	129	0	0	0	0	0	0	0	200	0	0	0	0	3,088
Shady Grove UMC Bland	4,782	1,376	445	445	450	0	350	0	0	0	0	8,961	0	0	0	0	7,719
Shiloh UMC Bland	1,670	1,483	322	321	0	0	400	0	0	0	0	950	0	0	0	0	6,416
Wesendonck UMC	2,370	1,691	373	373	0	0	200	0	0	0	0	5,493	0	0	0	0	7,719
Circuit Total:	15,764	8,607	1,949	1,947	670	0	1,490	0	0	0	0	17,354	0	0	0	0	37,443

Tazewell

		Table II - Financial 2011																
Line Number:	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	51	52	53	54	
TAZEWELL DISTRICT	Connectional Giving/ Benevolences				Connectional Giving/ Benevolences										Pastoral Support			
CHARGE AND CHURCH	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	Causes by the Local Church	Amt Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings	Pd by Local Church: Direct- Billed Clergy Non-Health Benefits	Pd by Local Church: Direct- Billed Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	
Midway-Macedonia																		
Macedonia UMC	901	911	396	396	30	0	10	0	0	0	0	886	0	0	0	7,048	0	
Midway UMC	1,402	1,401	341	341	45	0	15	0	0	0	0	670	0	1,562	0	7,800	0	
Circuit Total:	2,303	2,312	737	737	75	0	25	0	0	0	0	1,556	0	1,562	0	14,848	0	
Mt Hermon UMC Tazewell	2,434	2,414	415	414	450	0	200	0	0	0	345	1,811	0	0	0	0	0	
Mt Pleasant-Steelesburg																		
Mt Pleasant UMC Cedar Bluff	1,159	1,159	229	229	0	0	50	0	0	0	0	0	0	0	0	7,400	0	
Steelesburg UMC	1,910	1,259	361	361	30	0	10	0	0	0	0	1,681	0	0	0	6,000	0	
Circuit Total:	3,069	2,418	590	590	30	0	60	0	0	0	0	1,681	0	0	0	13,400	0	
North Tazewell-Mt Zion																		
Mt Zion UMC North Tazewell	4,960	4,732	859	859	478	0	200	0	0	0	0	309	0	3,810	4,110	20,775	0	
North Tazewell UMC	5,635	5,704	983	983	770	0	1,373	0	0	0	100	800	0	3,810	4,110	20,800	0	
Circuit Total:	10,595	10,436	1,842	1,842	1,248	0	1,573	0	0	0	100	1,109	0	7,620	8,220	41,575	0	
Pearisburg Circuit																		
Big Stony UMC	385	0	113	0	0	0	0	0	0	0	0	0	0	0	0	3,309	0	
Edgewood UMC Pearisburg	1,352	1,355	248	249	0	0	150	0	0	0	550	2,800	0	0	0	5,575	0	
Ingram Village UMC	2,520	2,396	480	480	177	0	347	0	0	0	0	96	0	0	0	8,495	0	
Providence UMC Pearisburg	1,524	1,200	348	348	0	0	0	0	0	0	0	0	0	0	0	7,790	0	
Circuit Total:	5,781	4,951	1,189	1,077	177	0	497	0	0	0	550	2,896	0	0	0	25,169	0	

		Table II - Financial 2011																
Line Number:	40a	40b	41a	41b	42	43	44	45	46	47	48	49	50	51	52	53	54	
TAZEWELL DISTRICT	Connectional Giving/ Benevolences				Connectional Giving/ Benevolences										Pastoral Support			
CHARGE AND CHURCH	Connectional Giving/ Benevolences				General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional Mission/Ministry	AC Special Sunday Offerings	Amt Given Directly to UM Causes by the Local Church	Amt Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings	Pd by Local Church: Direct- Benefits	Pd by Local Church: Direct- Clergy Non-Health Benefits	Billed Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop
	Conference Apportionment	Conference Apportionment - PAID	District Apportionment	District Apportionment PAID														
Pisgah-Pleasant Hill																		
Pisgah UMC	3,991	3,170	962	951	40	0	50	0	0	0	213	0	0	3,993	5,160	20,576	0	
Pleasant Hill UMC Tazewell	2,501	485	476	476	0	0	50	0	0	632	50	0	0	4,828	2,567	12,397	0	
Circuit Total:	6,492	3,655	1,428	1,427	40	0	100	0	0	845	50	0	0	8,821	7,727	32,973	0	
Pocahontas-Christ First																		
Christ First UMC	4,601	500	851	851	0	0	0	0	0	688	0	0	0	0	0	13,800	0	
Pocahontas UMC	2,871	0	722	721	0	0	50	0	0	419	0	0	0	0	0	9,200	0	
Circuit Total:	7,472	500	1,573	1,572	0	0	50	0	0	1,107	0	0	0	0	0	23,000	0	
Riverside-Wilbur Memorial																		
Riverside UMC	5,232	4,737	759	759	75	0	25	0	0	100	1,200	20	0	4,014	0	11,178	0	
Wilbur Memorial UMC	1,755	1,076	282	282	0	0	0	0	0	0	0	0	0	1,080	0	5,300	0	
Circuit Total:	6,987	5,813	1,041	1,041	75	0	25	0	0	100	1,200	20	0	5,094	0	16,478	0	
Rocky Gap UMC	11,198	7,024	1,906	1,906	565	0	5,313	0	0	0	0	3,764	703	6,989	8,220	33,194	0	
Round Bottom UMC	517	518	272	272	0	0	0	0	0	0	0	0	0	0	0	5,820	0	
Round Mountain Circuit																		
Green Valley UMC Bastian	1,933	1,933	396	396	80	0	700	0	0	0	0	0	0	0	3,950	8,270	0	
New Hope Union UMC	1,148	1,150	260	260	990	0	350	0	0	0	480	0	0	0	4,370	6,316	0	
Pine Grove UMC Bastian	1,272	1,272	227	227	120	0	60	0	0	0	100	0	0	0	4,132	4,335	0	
Circuit Total:	4,353	4,355	883	883	1,190	0	1,110	0	0	0	580	0	0	0	12,452	18,921	0	

Line Number:	Table II - Financial 2011										Table III - Financial 2011							
	55	56	57	#	59	60	61	62	63	64	65	66	67a	67b	67c			
Tazewell District	Pastoral Support						Other Local Church Expenditures						Giving Units			Undesignated Income		
	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)	Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Unidentified Givers			
Belfast-Midway																		
Belfast UMC	765	0	560	0	0	2,465	4,475	12,807	0	0	54,040	25	0	38,046	0			
Midway UMC Cedar Bluff	0	380	0	0	0	0	1,881	7,555	0	2,028	40,372	11	0	40,191	0			
Circuit Total:	765	380	560	0	0	2,465	6,356	20,362	0	2,028	94,412	36	0	78,237	0			
Bethel UMC Bluefield	0	0	0	0	0	0	2,000	4,800	0	0	12,210	11	0	12,127	492			
Bishop Circuit																		
Alexander Memorial UMC	5,034	0	0	0	0	0	2,602	6,960	0	0	48,133	20	0	0	48,089			
Boyd's Chapel UMC	900	0	0	0	0	0	424	4,748	0	0	16,946	3	0	0	19,750			
Brown's Chapel UMC	260	0	0	0	0	0	913	2,973	0	0	21,747	4	0	0	27,928			
Circuit Total:	6,194	0	0	0	0	0	3,939	14,681	0	0	86,826	27	0	0	95,767			
Bland Circuit																		
Bland UMC	529	2,256	400	0	0	7,200	10,800	19,664	0	7,555	70,292	35	0	48,414	8,544			
Central UMC Bland	529	2,256	400	0	0	0	2,779	7,461	0	4,300	44,843	49	0	21,880	12,460			
Trinity UMC Bland	529	2,256	400	0	0	0	1,960	4,241	0	4,453	39,333	38	1,847	33,906	10,122			
Circuit Total:	1,587	6,768	1,200	0	0	7,200	15,539	31,366	0	16,308	154,468	122	1,847	104,200	31,126			
Buchanan Parish																		
Garden UMC	1,562	2,095	466	0	0	1,250	4,570	13,315	0	2,218	36,344	12	0	26,687	0			
Grundy UMC	1,856	2,112	225	0	0	1,800	891	18,345	0	0	37,289	8	0	17,876	0			
Keen Mountain UMC	802	912	95	0	0	622	3,919	0	0	0	11,777	6	0	8,638	439			
Circuit Total:	4,220	5,119	786	0	0	3,050	6,083	35,579	0	2,218	85,410	26	0	53,201	439			

Tazewell

Line Number:	Table II - Financial 2011										Table III - Financial 2011						
	55	56	57	#	59	60	61	62	63	64	65	66	67a	67b	67c		
TAZEWELL DISTRICT	Pastoral Support					Other Local Church Expenditures						Giving Units			Undesignated Income		
	Housing-Related Allowances/Tithes 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	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)	Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Unidentified Givers		
Cedar Bluff UMC Cedar Bluff	1,808	2,161	0	0	0	4,100	971	15,436	0	26,002	115,983	38	79,997	0	3,320		
Ceres Circuit																	
Beithany UMC Ceres	0	354	100	0	0	0	488	1,559	0	0	11,930	15	0	0	4,098		
Ezelle UMC	0	354	100	0	0	0	297	577	0	0	9,895	7	0	0	10,241		
Goodman's Chapel UMC	0	354	100	0	0	0	241	1,115	0	0	8,658	8	0	0	8,294		
Red Oak UMC	0	354	100	0	0	0	558	4,089	0	0	19,742	15	0	0	19,034		
Zion UMC Ceres	0	354	100	0	0	0	804	2,164	0	0	13,156	12	0	0	11,794		
Circuit Total:	0	1,770	500	0	0	2,388	9,504	9,504	0	0	63,381	57	0	0	53,461		
Clearview UMC	554	4,647	9,471	0	0	0	785	18,189	0	0	73,749	30	0	47,696	9,371		
Coleman's Chapel UMC	2,250	795	0	0	0	4,260	2,000	17,842	0	0	37,147	40	0	32,788	10,930		
Dailey's Chapel UMC	6,000	4,400	800	0	0	0	4,350	4,450	0	3,300	61,995	23	0	23,299	10,040		
Dennison UMC																	
East Tazewell Circuit																	
Burkes Garden UMC	1,200	0	0	0	0	0	681	12,723	0	105	20,659	19	0	7,989	6,539		
Concord UMC Tazewell	0	1,225	0	0	0	0	110	1,763	0	0	9,476	11	12,160	0	0		
Mt Olivet UMC Tazewell	0	3,562	0	0	0	0	500	4,850	0	3,113	26,975	30	0	35,903	5,367		
Circuit Total:	1,200	4,787	0	0	0	0	1,291	19,336	0	3,218	57,110	60	12,160	43,892	11,906		
Ebenezer-Bailey																	
Bailey UMC	0	1,998	0	0	0	872	645	4,100	0	0	26,270	13	0	22,998	5,965		
Ebenezer UMC Bluefield	0	4,320	0	0	0	12,841	6,275	15,500	0	0	96,879	43	0	93,734	4,900		
Circuit Total:	0	6,318	0	0	0	13,713	6,920	19,600	0	0	123,149	56	0	116,732	10,865		

Line Number:	Table II - Financial 2011										Table III - Financial 2011										
	55	56	57	#	59	60	61	62	63	64	65	66	67a	67b	67c						
TAZEWELL DISTRICT	Pastoral Support										Other Local Church Expenditures					Giving Units			Undesignated Income		
	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)	Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Unidentified Givers						
Eggleston Circuit																					
Bear Springs UMC	0	0	0	0	0	1,650	1,075	5,729	0	0	24,715	17	0	22,027	0						
Eggleston UMC	634	0	0	0	0	984	4,457	0	0	0	25,264	12	0	21,308	4,736						
Green Valley UMC Eggleston	634	636	0	0	0	778	2,949	0	0	200	25,059	16	0	24,185	3,622						
Mountain View UMC Eggleston	0	0	0	0	0	1,762	2,703	0	0	0	15,017	10	14,745	0	0						
Wesley's Chapel UMC Eggleston	0	0	0	0	0	1,065	6,693	624	624	0	26,162	12	0	15,146	5,666						
Circuit Total:	1,268	636	0	0	0	1,650	5,664	22,531	624	200	116,217	67	14,745	82,666	14,024						
First UMC Bluefield	0	1,100	5,004	0	0	52,245	27,926	42,603	0	47,975	334,780	142	0	273,480	15,799						
First UMC Narrows	0	3,580	0	0	0	24,069	11,848	15,564	0	23,361	153,349	50	50,182	79,904	3,404						
First UMC Pearisburg	13,000	12,100	264	0	0	61,487	5,708	37,994	18,555	1,428	269,708	156	160,524	61,101	5,822						
First UMC Rich Creek	0	4,100	0	0	0	5,706	7,228	15,482	0	17,771	129,688	68	0	87,224	15,137						
First UMC Richlands	0	6,819	0	0	0	63,652	17,388	25,830	0	16,752	252,786	98	223,403	38,467	3,060						
Hales Chapel-Kathleen Memorial																					
Hales Chapel UMC Narrows	7,000	0	6,960	0	0	900	1,350	6,488	0	1,628	49,708	12	0	21,108	9,305						
Kathleen Memorial UMC	0	0	0	0	0	0	0	9,408	0	0	45,570	32	0	26,800	15,212						
Circuit Total:	7,000	0	6,960	0	0	900	1,350	15,896	0	1,628	95,278	44	0	47,908	24,517						
Honaker-Eik Garden																					
Elk Garden UMC	0	0	900	0	0	0	453	4,665	0	0	44,666	10	0	46,034	0						
First UMC Honaker	0	12,600	500	0	0	3,595	1,632	9,717	0	0	45,717	36	0	59,455	0						
Circuit Total:	0	12,600	1,400	0	0	3,595	2,085	14,382	0	0	90,383	46	0	105,489	0						

Tazewell

Line Number:	Table II - Financial 2011										Table III - Financial 2011				
	55	56	57	#	59	60	61	62	63	64	65	66	67a	67b	67c
TAZEWELL DISTRICT	Pastoral Support						Other Local Church Expenditures					Giving Units	Undesignated Income		
	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)		Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers
Little Walker Circuit															
Davis UMC	0	0	0	0	0	0	1,297	0	0	8,599	9	0	0	6,222	0
Goshen UMC	0	0	0	0	0	0	1,105	0	0	3,733	7	0	0	4,106	0
Millirons UMC	0	0	0	0	0	784	1,476	1,469	0	6,315	11	0	0	8,685	0
Strader UMC	0	0	0	0	0	0	439	0	0	1,694	4	0	0	2,472	0
Circuit Total:	0	0	0	0	0	784	4,310	4,310	0	20,341	31	0	0	4,106	17,379
Looney's Chapel UMC	0	0	0	0	0	3,600	3,390	19,288	0	44,551	20	0	0	40,260	0
Main Street UMC	0	5,380	400	0	0	40,043	24,546	56,956	42,035	296,929	102	171,277	78,119	8,021	0
Mechanicsburg Circuit															
Byrnes Chapel UMC	0	0	0	0	0	0	546	2,806	0	10,930	9	0	0	14,059	0
Mt Zion UMC Bland	0	0	0	0	0	0	2,730	5,869	0	20,365	20	0	0	46,303	0
Salem UMC Bland	0	0	0	0	0	0	70	4,073	0	7,963	7	0	0	9,063	0
Shady Grove UMC Bland	0	0	0	0	0	0	6,312	7,033	0	14,881	24	0	0	47,816	0
Shiloh UMC Bland	0	0	0	0	0	0	648	3,858	0	14,076	9	0	0	16,704	0
Wesendonck UMC	0	0	0	0	0	0	1,934	4,858	0	22,268	17	0	0	23,703	0
Circuit Total:	0	0	0	0	0	0	12,240	28,497	0	14,881	86	0	0	157,648	0

Line Number:	Table II - Financial 2011										Table III - Financial 2011						
	55	56	57	59	60	61	62	63	64	65	66	67a	67b	67c			
TAZEWELL DISTRICT	Pastoral Support				Other Local Church Expenditures							Giving Units			Undesignated Income		
CHARGE AND CHURCH	Housing-Related Allowances/Utilities Paid to/Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc.(s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc.(s)	Salary & Benefits-Diaconal	Salary & Benefits for All Other Ministers	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)	Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging, but Identified Givers	Rcv'd - Unidentified Givers			
Midway-Macedonia																	
Macedonia UMC	0	0	0	0	0	157	4,441	0	0	13,879	6	0	6,105	2,827			
Midway UMC	0	0	2,400	0	1,200	405	5,066	0	9,131	30,036	14	0	14,015	0			
Circuit Total:	0	0	2,400	0	1,200	562	9,507	0	9,131	43,915	20	0	20,120	2,827			
Mt Hermon UMC Tazewell	6,900	1,500	0	0	0	3,249	6,511	0	16,850	40,644	10	0	22,563	1,771			
Mt Pleasant-Steelesburg																	
Mt Pleasant UMC Cedar Bluff	0	0	0	0	715	300	2,481	0	0	12,334	8	0	0	11,594			
Steelesburg UMC	200	550	0	0	0	2,021	2,732	0	1,239	16,083	20	0	12,645	0			
Circuit Total:	200	550	0	0	715	2,321	5,213	0	1,239	28,417	28	0	12,645	11,594			
North Tazewell-Mt Zion																	
Mt Zion UMC North Tazewell	0	2,850	0	0	3,058	2,385	11,705	0	0	55,271	19	0	40,804	5,817			
North Tazewell UMC	0	2,850	0	0	3,230	678	16,438	0	0	61,646	19	0	52,520	3,697			
Circuit Total:	0	5,700	0	0	6,288	3,063	28,143	0	0	116,917	38	0	93,324	9,514			
Pearisburg Circuit																	
Big Stoney UMC	0	460	150	0	0	0	1,084	0	0	5,003	5	0	3,847	0			
Edgewood UMC Pearisburg	0	500	0	0	0	0	1,862	0	5,691	18,732	8	0	8,884	2,824			
Ingram Village UMC	330	920	0	0	0	2,459	5,397	0	0	21,097	20	0	12,080	13,123			
Providence UMC Pearisburg	0	0	0	0	0	0	7,311	0	0	16,649	10	0	0	15,241			
Circuit Total:	330	1,880	150	0	0	2,459	15,654	0	5,691	61,481	43	0	24,811	31,188			

Tazewell

Line Number:	Table II - Financial 2011										Table III - Financial 2011				
	55	56	57	#	59	60	61	62	63	64	65	66	67a	67b	67c
TAZEWELL DISTRICT	Pastoral Support					Other Local Church Expenditures					Giving Units	Undesignated Income			
CHARGE AND CHURCH	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)	Households Giving to Local Church	Rcvd through Pledges	Rcvd - Non-Pledging, but Identified Givers	Rcvd - Unidentified Givers	
Pisgah-Pleasant Hill															
Pisgah UMC	0	2,400	300	0	0	1,096	11,528	0	6,653	56,130	34	0	29,480	6,038	
Pleasant Hill UMC Tazewell	0	1,200	250	0	600	752	4,284	0	0	28,571	14	0	16,508	8,504	
Circuit Total:	0	3,600	550	0	600	1,848	15,812	0	6,653	84,701	48	0	45,988	14,542	
Pocahontas-Christ First															
Christ First UMC	1,940	0	0	0	4,180	1,097	11,877	0	316	35,249	30	0	29,573	16,435	
Pocahontas UMC	0	1,200	3,178	0	1,020	571	9,161	0	0	25,520	10	24,222	3,070	640	
Circuit Total:	1,940	1,200	3,178	0	5,200	1,668	21,038	0	316	60,769	40	24,222	32,643	17,075	
Riverside-Wilbur Memorial															
Riverside UMC	2,250	2,650	1,813	0	0	1,602	5,408	0	23,239	59,070	45	0	45,810	6,300	
Wilbur Memorial UMC	0	1,734	0	0	0	0	5,366	0	3,277	18,115	19	0	17,293	0	
Circuit Total:	2,250	4,384	1,813	0	0	1,602	10,774	0	26,516	77,185	64	0	63,103	6,300	
Rocky Gap UMC	0	3,536	0	0	3,727	3,887	12,268	0	26,275	117,371	65	0	90,489	18,671	
Round Bottom UMC	0	0	0	0	0	620	1,720	0	0	8,950	10	0	0	3,000	
Round Mountain Circuit															
Green Valley UMC Bastian	1,200	0	0	0	0	0	3,194	0	0	19,723	9	0	19,323	0	
New Hope Union UMC	600	0	0	0	0	0	300	0	0	14,816	6	0	11,482	0	
Pine Grove UMC Bastian	1,094	0	1,667	0	0	36	3,194	0	0	16,237	7	0	12,721	0	
Circuit Total:	2,894	0	1,667	0	0	36	6,688	0	0	50,776	22	0	43,526	0	

Line Number:	Table II - Financial 2011										Table III - Financial 2011						
	55	56	57	#	59	60	61	62	63	64	65	66	67a	67b	67c		
TAZEWELL DISTRICT	Pastoral Support					Other Local Church Expenditures						Giving Units			Undesignated Income		
CHARGE AND CHURCH	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)	Households Giving to Local Church	Rcvd through Pledges	Rcvd - Non-Pledging, but Identified Givers	Rcvd - Unidentified Givers			
Staffordville Circuit																	
Eatons Chapel UMC	0	100	0	0	0	723	2,581	0	100	13,831	9	0	8,345	0			
Pleasant Hill UMC Pearisburg	0	0	0	0	0	1,777	7,303	37,852	0	60,147	19	0	17,288	0			
Shady Grove UMC Pearisburg	0	100	0	0	0	4,780	5,292	0	0	26,483	14	0	30,772	0			
Shelley Memorial UMC	0	100	0	0	0	449	2,505	0	0	16,262	9	0	16,899	0			
Thessalia UMC	0	0	0	0	0	851	982	0	0	13,580	13	0	12,700	0			
Circuit Total:	0	300	0	0	0	8,580	18,663	37,852	100	130,303	64	0	86,004	0			
Virginia Avenue-Falls Mills																	
Falls Mills UMC	4,692	3,000	200	0	4,400	200	10,961	0	4,841	60,331	45	0	53,373	0			
Virginia Avenue UMC Bluefield	0	0	0	0	30,939	9,732	24,341	0	17,848	141,515	67	106,610	12,094	3,574			
Circuit Total:	4,692	3,000	200	0	35,339	9,932	35,302	0	22,689	201,846	112	106,610	65,467	3,574			
Wrights Valley-Tip Top																	
Tip Top UMC	3,360	1,200	575	0	1,800	1,118	7,752	0	0	28,105	40	0	34,680	10,096			
Wrights Valley UMC	1,200	1,460	250	0	0	935	3,474	0	1,465	16,215	12	0	13,371	7,433			
Circuit Total:	4,560	2,660	825	0	1,800	2,053	11,226	0	1,465	44,320	52	0	48,051	17,529			
TAZEWELL - 2011 TOTALS:	69,612	111,770	38,128	0	347,388	215,915	720,060	99,066	297,621	3,998,330	2,070	844,967	2,092,130	645,363			
Total Last Year - 2010:	33,620	102,827	48,395	0	346,082	177,716	699,551	125,766	372,439	3,913,899	2,165	761,123	2,181,713	641,913			
Increase	35,992	8,943	-	-	1,306	38,199	20,509	-	-	84,431	-	83,844	-	3,450			
Decrease	-	-	10,267	-	-	-	-	26,690	74,818	-	95	-	89,583	-			

Tazewell

		Table III - Financial 2011														
Line Number:		67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
TAZEWELL DISTRICT	CHARGE AND CHURCH	Undesignated Income					Designated Income					Other Income				
		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, Connecional Funds Rcv'd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL-Income from Connecional & Other Sources Outside the Local Church	
Belfast-Midway																
	Belfast UMC	93	0	0	802	38,942	0	184	2,800	9,244	12,228	0	0	0	0	
	Midway UMC Cedar Bluff	2	0	0	40,193	0	0	0	0	317	0	0	0	0	0	
	Circuit Total:	95	0	0	802	79,135	0	184	2,800	9,561	12,545	0	0	0	0	
Bethel UMC Bluefield																
	Bishop Circuit	2	0	0	0	12,621	0	0	0	0	0	0	0	0	0	
Bishop Circuit																
	Alexander Memorial UMC	0	0	0	0	48,089	0	0	0	0	0	0	8,220	0	8,220	
	Boyd's Chapel UMC	0	0	0	0	19,750	0	0	0	0	0	0	0	0	0	
	Brown's Chapel UMC	0	0	0	0	27,928	0	0	0	0	0	0	0	0	0	
	Circuit Total:	0	0	0	0	95,767	0	0	0	0	0	0	8,220	0	8,220	
Bland Circuit																
	Bland UMC	100	0	0	0	57,058	0	6,570	1,131	175	7,876	0	0	0	0	
	Central UMC Bland	151	0	225	6,867	41,583	3,600	0	2,903	0	6,503	0	0	0	0	
	Trinity UMC Bland	0	0	100	2,191	48,166	0	0	0	1,110	1,110	0	0	0	0	
	Circuit Total:	251	0	325	9,058	146,807	3,600	6,570	4,034	1,285	15,489	0	0	0	0	
Buchanan Parish																
	Garden UMC	722	0	0	0	27,409	0	4,330	0	0	4,330	0	0	0	0	
	Grundy UMC	3,251	0	2,200	0	23,327	0	0	0	0	0	0	0	0	0	
	Keen Mountain UMC	21	0	0	0	9,098	0	515	0	517	1,032	0	0	0	0	
	Circuit Total:	3,994	0	2,200	0	59,834	0	4,845	0	517	5,362	0	0	0	0	

Table III - Financial 2011															
Line Number:	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
TAWZEWELL DISTRICT	Undesignated Income					Designated Income					Other Income				
	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
Cedar Bluff UMC Cedar Bluff Ceres Circuit	0	0	0	0	83,317	26,002	265	0	3,195	29,462	0	4,110	0	4,110	0
Bethany UMC Ceres	197	0	0	0	4,295	0	6,500	0	0	6,500	0	0	0	0	0
Ezelle UMC	0	0	0	0	10,241	0	0	0	0	0	0	0	0	0	0
Goodman's Chapel UMC	0	0	0	0	8,294	0	0	0	0	0	0	0	0	0	0
Red Oak UMC	0	0	0	0	19,034	0	0	0	0	0	0	0	0	0	0
Zion UMC Ceres	2,967	0	0	2,346	17,107	0	6,500	0	0	6,500	0	0	0	0	0
Circuit Total:	3,164	0	0	2,346	58,971	0	6,500	0	10,791	11,737	0	0	0	0	0
Clearview UMC	0	0	0	0	57,067	946	0	0	0	0	0	0	0	0	0
Coleman's Chapel UMC	0	0	3,500	0	47,218	0	0	0	0	0	0	0	0	0	0
Dailey's Chapel UMC	0	0	0	0	33,339	21,379	0	0	0	21,379	0	0	0	0	0
Dennison UMC	0	0	0	0	37,750	0	300	11,000	12,525	23,825	0	0	0	0	0
East Tazewell Circuit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Burkes Garden UMC	0	0	0	0	14,528	0	0	0	0	0	0	0	0	0	0
Concord UMC Tazewell	0	0	0	323	12,483	0	300	5,000	283	5,583	0	0	0	0	0
Mt Olivet UMC Tazewell	9	0	0	0	41,279	1,857	200	0	0	2,057	0	0	0	0	0
Circuit Total:	9	0	0	323	68,290	1,857	500	5,000	283	7,640	0	0	0	0	0
Ebenezer-Bailey															
Bailey UMC	0	0	0	0	28,963	0	0	0	210	210	0	8,220	0	8,220	0
Ebenezer UMC Bluefield	1,137	0	0	2,480	102,251	0	0	0	0	0	0	0	0	0	0
Circuit Total:	1,137	0	0	2,480	131,214	0	0	0	210	210	0	8,220	0	8,220	0

Tazewell

		Table III - Financial 2011														
Line Number:		67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
TAZEWELL DISTRICT	CHARGE AND CHURCH	Undesignated Income					Designated Income					Other Income				
		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	
	Eggleston Circuit															
	Bear Springs UMC	0	0	0	0	22,027	0	0	0	0	0	0	0	0	0	
	Eggleston UMC	0	0	0	0	26,044	0	0	0	0	0	0	0	0	0	
	Green Valley UMC Eggleston	0	0	0	0	27,807	0	50	0	3,305	3,355	0	0	0	0	
	Mountain View UMC Eggleston	0	0	0	0	14,745	0	0	0	0	0	0	0	0	0	
	Wesley's Chapel UMC Eggleston	0	0	0	0	20,812	0	0	0	2,826	2,826	3,000	0	0	3,000	
	Circuit Total:	0	0	0	0	111,435	0	50	0	6,131	6,181	3,000	0	0	3,000	
	First UMC Bluefield	138	0	0	0	289,417	0	1,400	0	55,820	57,220	0	0	0	0	
	First UMC Narrows	0	0	400	0	133,890	12,539	8,539	3,207	9,947	34,232	0	0	1,000	1,000	
	First UMC Pearisburg	30	0	740	0	228,217	18,405	2,624	0	3,805	24,834	0	8,220	0	8,220	
	First UMC Rich Creek	0	0	0	0	102,361	4,035	1,718	0	2,568	8,321	0	0	0	0	
	First UMC Richlands	493	0	7,150	0	272,573	12,725	2,113	0	2,453	17,291	0	0	0	0	
	Hales Chapel-Kathleen Memorial															
	Hales Chapel UMC Narrows	0	0	0	0	30,413	0	1,540	0	2,628	4,168	0	2,055	0	2,055	
	Kathleen Memorial UMC	0	0	0	0	42,012	0	0	0	0	0	0	2,055	0	2,055	
	Circuit Total:	0	0	0	0	72,425	0	1,540	0	2,628	4,168	0	4,110	0	4,110	
	Honaker-Elk Garden															
	Elk Garden UMC	0	0	0	0	46,034	0	4,045	0	1,986	6,031	0	0	0	0	
	First UMC Honaker	0	0	0	0	59,455	0	0	0	0	0	0	0	0	0	
	Circuit Total:	0	0	0	0	105,489	0	4,045	0	1,986	6,031	0	0	0	0	

Tazewell

Table III - Financial 2011														
Line Number:	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69z		
TAEWELL DISTRICT	Undesignated Income					Designated Income					Other Income			
	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, Connecional Funds Rcv'd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL-Income from Connecional & Other Sources Outside the Local Church
Midway-Macedonia														
Macedonia UMC	78	0	0	0	9,010	0	100	0	0	100	0	0	0	0
Midway UMC	0	0	0	0	14,015	4,330	0	0	0	4,330	0	0	0	0
Circuit Total:	78	0	0	0	23,025	4,330	100	0	0	4,430	0	0	0	0
Mt Hermon UMC Tazewell	8	0	0	0	24,342	0	16,000	0	0	16,000	0	0	0	0
Mt Pleasant-Steelesburg														
Mt Pleasant UMC Cedar Bluff	0	0	0	0	11,594	0	0	0	0	0	0	0	0	0
Steelesburg UMC	0	0	6,000	452	19,097	0	0	0	0	0	0	0	0	0
Circuit Total:	0	0	6,000	452	30,691	0	0	0	0	0	0	0	0	0
North Tazewell-Mt Zion														
Mt Zion UMC North Tazewell	0	0	0	2,977	49,598	0	0	0	0	0	0	0	0	0
North Tazewell UMC	133	0	0	0	56,351	0	0	2,413	0	2,413	0	0	0	0
Circuit Total:	133	0	0	2,977	105,949	0	0	2,413	0	2,413	0	0	0	0
Pearisburg Circuit														
Big Stoney UMC	0	0	0	0	3,847	0	2,165	0	0	2,165	0	0	0	0
Edgewood UMC Pearisburg	0	0	0	1,808	13,516	11,649	0	93	0	11,742	0	0	0	0
Ingram Village UMC	0	0	0	0	25,203	0	860	0	424	1,284	0	0	0	0
Providence UMC Pearisburg	0	0	0	0	15,241	0	0	0	0	0	0	0	0	0
Circuit Total:	0	0	0	1,808	57,807	11,649	3,025	93	424	15,191	0	0	0	0

Tazewell

Table III - Financial 2011															
Line Number:	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z	
TAZEWELL DISTRICT	Undesignated Income					Designated Income					Other Income				
	Rcvd - Interest & Dividends	Rcvd-Sale of Church Assets	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	
Staffordsville Circuit															
Eatons Chapel UMC	0	0	0	0	8,345	0	0	1,600	0	1,600	2,000	0	0	2,000	
Pleasant Hill UMC Pearisburg	0	0	0	0	17,288	0	0	1,792	0	1,792	2,000	0	0	2,000	
Shady Grove UMC Pearisburg	0	0	90	0	30,862	0	125	8,884	0	9,009	2,000	0	0	2,000	
Sheffey Memorial UMC	0	0	0	0	16,899	0	0	0	0	0	2,000	0	0	2,000	
Thessalia UMC	0	0	0	0	12,700	0	0	1,313	0	1,313	2,000	0	0	2,000	
Circuit Total:	0	0	90	0	86,094	0	125	13,589	0	13,714	10,000	0	0	10,000	
Virginia Avenue-Falls Mills															
Falls Mills UMC	0	0	270	4,760	58,403	4,944	1,877	0	409	7,230	0	1,857	0	1,857	
Virginia Avenue UMC Bluefield	0	0	0	1,332	123,610	7,355	4,304	0	3,359	15,018	0	4,158	0	4,158	
Circuit Total:	0	0	270	6,092	182,013	12,299	6,181	0	3,768	22,248	0	6,015	0	6,015	
Wrights Valley-Tip Top															
Tip Top UMC	1,132	0	70	0	45,978	0	0	0	0	0	0	0	0	0	
Wrights Valley UMC	0	0	0	0	20,803	0	0	0	0	0	0	0	0	0	
Circuit Total:	1,132	0	70	0	66,781	0	0	0	0	0	0	0	0	0	
TAZEWELL - 2011 TOTALS:	13,632	0	22,803	33,507	3,652,403	129,766	67,202	74,991	135,453	407,413	14,500	43,005	7,000	64,505	
Total Last Year - 2010:	24,037	0	21,400	56,548	3,686,734	96,436	122,352	185,141	86,492	490,421	8,750	0	4,500	13,250	
Increase	-	-	1,403	-	-	33,330	-	-	48,961	-	5,750	43,005	2,500	51,255	
Decrease	10,405	-	-	23,041	34,331	-	55,150	110,150	-	83,008	-	-	-	-	