

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2002

			CHURCH MEMBERSHIP					
NO	CHURCH & CHARGE	PASTOR	Total professing members as of	Rec'd on Prof. Faith or Restored	Rec'd from other UM Churches	Rec'd from other denominations	Removed by Charge Conf. action or withdrawn	Removed by transfer to other UM Churches
			12/31/2001	by Affirmation				
			1	2	3	4	5	6
3- 1	AVA	LAMAR CLAYPOOL	97	0	0	0	7	0
3- 2	BOONVILLE	WILLIAM A. MUDGE	428	5	0	0	35	0
3- 3	CEDAR LAKE	ROGER WILLIAMS	82	0	0	0	0	0
3- 4	CHERRY VALLEY	LYMAN JOHNSON	136	0	0	0	0	0
3- 5	CLARK MILLS	JOHN REAMS	97	0	0	0	0	0
3- 6	CLINTON	RICHARD E. BARTON	451	0	1	0	0	3
3- 7	COLD BROOK	WILLIAM H. STUBBA	55	11	0	0	0	0
3- 8	OHIO		59	0	3	0	0	0
3- 9	DELTA	ARTHUR MINER	260	8	1	0	0	0
3- 10	DOLGEVILLE	JOSEPH KIM	250	2	0	4	23	3
3- 11	OPPENHEIM		85	0	0	1	0	0
3- 12	EARLVILLE	MARIO GAZZILLI	254	0	0	0	0	0
3- 13	POOLVILLE		88	1	0	0	0	0
3- 14	EAST SCHUYLER	ROGER KLOSSNER	72	0	2	2	0	0
3- 15	HAMILTON	BROOKE NEWELL	204	3	0	0	2	0
3- 16	HAWKINSVILLE	JUAN LEE	36	0	0	0	0	0
3- 17	HERKIMER	WRIGHTSON TONGUE	400	8	0	1	0	3
3- 18	ILION	ROBERT & DEBRA	741	13	0	1	4	0
3- 19	FRANKFORT	WOLLABER	188	4	4	0	0	2
3- 20	MOHAWK		258	2	0	0	9	0
3- 21	JORDANVILLE(FED)	PASTOR	47	0	0	0	0	3
3- 22	LEE CENTER	FREDERICK L. BAILEY	286	0	0	0	0	0
3- 23	POINT ROCK		127	0	0	0	0	0
3- 24	LEONARDSVILLE	LORRAINE ZIMMERMAN	169	0	0	0	0	0
3- 25	LOWELL	REBECCA PARRY	93	0	0	5	0	0
3- 26	MAYNARD	LAUREN W SWANSON	204	4	3	1	2	1
3- 27	MOHAWK VALLEY:TRINITY	BRADFORD HUNT	302	8	2	1	2	9
3- 28	NEW HARTFORD	BRUCE F WEBSTER	723	14	6	0	0	8
3- 29	NEW LONDON	JAMES MARTINEZ	99	0	2	0	0	0
3- 30	WESTMORELAND		163	0	0	0	0	1
3- 31	NEWPORT *	DWAYNE A DURAND	160	0	0	0	0	0
3- 32	MIDDLEVILLE *		218	0	0	0	0	0
3- 33	NORTH COLUMBIA	HANS DREWS	106	0	0	0	0	0
3- 34	COLUMBIA CENTER		71	0	0	0	0	0
3- 35	NORTH WESTERN	PAUL D. ROWLAND	67	0	0	0	0	0
3- 36	STEBEN		41	6	0	0	0	0
3- 37	WESTERNVILLE		56	0	0	0	0	0
3- 38	ONEIDA:FIRST	ELIZABETH F MOWRY	557	9	0	0	1	7

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CHURCH MEMBERSHIP								CHURCH SCHOOL					
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2002	Average attendance at principal weekly worship service	No. persons Baptized this year	Preparatory members on roll (all baptized under 19)	No. persons on Constituency Roll	Total enrolled in Confirmation classes this year	Number of leaders (Teachers, Admin., etc. - all education)	Children (birth - 6th grade) in all classes and groups	Youth (7th grade - high school) in all classes and groups	Adults (post high school) in all classes and groups		NO
7	8	9	10	11	12	13	14	15	16	17	18		NO
0	5	85	40	1	0	0	0	3	6	9	0	3-	1
0	3	395	159	21	32	0	0	22	32	15	6	3-	2
0	0	82	17	2	16	17	0	3	6	1	0	3-	3
0	0	136	40	2	15	12	0	8	27	7	9	3-	4
0	1	96	24	0	7	0	3	3	3	3	0	3-	5
0	0	449	138	1	141	194	0	25	53	42	40	3-	6
0	1	65	35	4	25	0	0	4	13	1	0	3-	7
0	0	62	41	6	27	1	0	4	15	3	0	3-	8
0	2	267	103	2	40	23	2	5	15	12	13	3-	9
0	2	228	94	8	0	58	0	10	16	29	0	3-	10
0	0	86	26	3	0	0	0	2	10	6	4	3-	11
0	0	254	63	0	20	15	0	7	10	7	12	3-	12
0	0	89	63	1	1	0	0	4	12	5	0	3-	13
0	0	76	20	1	1	0	0	0	0	0	0	3-	14
0	6	201	66	1	17	12	0	7	8	6	9	3-	15
0	0	36	18	0	13	0	0	3	7	2	0	3-	16
0	4	402	154	8	30	25	7	20	15	8	15	3-	17
3	8	740	150	9	61	0	8	14	28	22	0	3-	18
0	5	189	47	3	40	15	4	5	9	3	6	3-	19
0	3	248	62	2	96	113	2	4	30	4	4	3-	20
0	0	44	17	9	38	18	0	2	8	3	4	3-	21
0	3	283	48	6	12	8	0	4	6	0	5	3-	22
0	2	125	30	4	37	0	0	3	8	0	0	3-	23
0	2	167	30	0	24	4	0	2	8	0	0	3-	24
0	2	96	36	3	9	49	5	3	11	3	0	3-	25
1	1	208	78	3	48	56	4	16	12	14	95	3-	26
0	13	289	117	10	8	80	2	9	28	12	0	3-	27
3	5	727	226	4	96	263	13	15	30	20	35	3-	28
0	3	98	28	4	0	0	0	3	4	2	3	3-	29
0	2	160	35	3	26	0	0	5	15	7	0	3-	30
0	3	157	45	9	35	0	0	9	20	8	0	3-	31
0	4	214	45	11	30	0	0	9	35	8	0	3-	32
0	1	105	40	0	0	0	0	2	1	0	6	3-	33
0	0	71	30	0	0	0	0	5	4	2	3	3-	34
0	1	66	31	2	0	0	0	2	18	1	0	3-	35
0	1	46	20	2	0	0	0	6	5	10	6	3-	36
0	1	55	15	1	0	0	0	4	0	0	12	3-	37
0	10	548	148	15	0	0	6	13	46	16	24	3-	38

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2002

		CHURCH SCHOOL							UM MEN	
NO	CHURCH & CHARGE	Total Church School Members	Average Sunday School attendance	Average attendance in Accountability Groups	Average attendance in Mission & Ministry Groups	Average attendance in Support Groups	Average attendance in short-term classes & groups for learning	No. church school members joining church on Prof. of Faith	Membership in UM Men	Amount paid for projects
		19	20	21	22	23	24	25	26	27
3- 1	AVA	18	10	0	0	0	0	0	0	0
3- 2	BOONVILLE	75	65	0	4	36	230	0	0	0
3- 3	CEDAR LAKE	10	7	0	0	0	0	0	0	0
3- 4	CHERRY VALLEY	51	30	0	0	0	0	0	0	0
3- 5	CLARK MILLS	9	0	0	0	0	0	0	0	0
3- 6	CLINTON	160	65	6	68	82	61	0	30	332
3- 7	COLD BROOK	18	10	0	0	0	0	0	0	0
3- 8	OHIO	22	12	0	0	0	34	0	0	0
3- 9	DELTA	45	29	5	0	0	8	5	0	0
3- 10	DOLGEVILLE	55	45	50	0	7	55	2	0	0
3- 11	OPPENHEIM	22	0	6	0	6	13	0	0	0
3- 12	EARLVILLE	36	7	12	10	37	12	0	0	0
3- 13	POOLVILLE	21	16	5	10	32	10	0	0	0
3- 14	EAST SCHUYLER	0	0	0	0	0	0	0	0	0
3- 15	HAMILTON	30	8	6	6	8	8	0	0	0
3- 16	HAWKINSVILLE	12	9	0	0	0	0	0	0	0
3- 17	HERKIMER	58	25	15	10	10	25	7	0	0
3- 18	ILION	64	23	0	5	5	10	8	8	300
3- 19	FRANKFORT	23	23	0	0	7	10	1	8	60
3- 20	MOHAWK	42	14	4	6	12	40	2	18	0
3- 21	JORDANVILLE(FED)	17	8	0	0	0	14	0	0	0
3- 22	LEE CENTER	15	9	0	0	0	4	0	0	0
3- 23	POINT ROCK	11	5	0	0	0	0	0	0	0
3- 24	LEONARDSVILLE	10	6	0	0	0	0	0	0	0
3- 25	LOWELL	17	7	0	0	0	0	0	0	0
3- 26	MAYNARD	137	16	0	8	6	91	4	0	0
3- 27	MOHAWK VALLEY:TRIN.	49	20	0	40	0	0	0	2	0
3- 28	NEW HARTFORD	100	35	12	10	0	30	4	0	0
3- 29	NEW LONDON	12	8	0	0	0	0	0	0	0
3- 30	WESTMORELAND	27	11	0	0	0	6	0	0	0
3- 31	NEWPORT *	37	25	0	0	0	0	0	0	0
3- 32	MIDDLEVILLE *	52	25	0	0	0	0	0	0	0
3- 33	NORTH COLUMBIA	9	7	0	0	0	14	0	0	0
3- 34	COLUMBIA CENTER	14	8	7	0	0	0	0	0	0
3- 35	NORTH WESTERN	21	12	0	0	0	0	0	0	0
3- 36	STEUBEN	27	6	0	0	0	0	0	0	0
3- 37	WESTERNVILLE	16	8	0	0	0	0	0	0	0
3- 38	ONEIDA:FIRST	99	43	15	0	0	11	0	0	0

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

UMW		UMYF		PROPERTY AND OTHER ASSETS					
Membership in UIM Women	Amount paid for projects	Membership in UIM Youth Fellowship	Amount paid for projects	Value of church, land, buildings and equipment	Value of church-owned parsonage(s) and furniture	Value of other assets (cash, securities, other property)	Indebtedness on items 32,33, and 34 at end of year	Other indebtedness (current expense, etc.)	
28	29	30	31	32	33	34	35	36	NO
0	0	0	0	150,000	75,000	0	0	0	3- 1
20	0	0	0	750,000	0	0	15,000	0	3- 2
0	0	0	0	170,000	0	5,436	0	0	3- 3
18	0	0	0	87,000	46,000	0	0	18,992	3- 4
0	0	10	0	73,500	0	0	0	0	3- 5
136	2,490	0	0	1,368,000	125,000	78,800	0	0	3- 6
0	0	0	0	50,000	50,000	43,979	0	0	3- 7
0	0	0	0	40,000	11,000	26,619	0	0	3- 8
15	1,500	0	0	617,000	130,000	82,000	0	0	3- 9
12	497	26	2,448	285,000	65,000	30,193	4,200	0	3- 10
0	0	0	0	90,000	0	11,477	0	0	3- 11
20	0	0	0	596,000	110,000	571,643	0	0	3- 12
0	0	3	0	190,000	0	2,600	0	0	3- 13
0	0	0	0	49,000	0	10,000	0	0	3- 14
10	0	0	0	650,000	82,275	64,107	0	108,470	3- 15
0	0	0	0	75,000	25,000	0	0	0	3- 16
26	2,013	11	0	2,370,000	0	54,524	0	0	3- 17
46	1,905	5	0	2,844,600	0	469,247	0	0	3- 18
11	0	0	0	564,000	83,000	61,280	0	0	3- 19
16	0	0	0	797,870	99,935	146,978	11,989	0	3- 20
0	0	3	0	255,000	50,000	119,844	0	32,210	3- 21
24	2,550	0	0	785,000	82,000	0	0	0	3- 22
12	1,041	0	0	225,000	110,200	0	0	0	3- 23
0	0	0	0	235,000	125,000	37,400	0	0	3- 24
28	2,000	3	0	160,000	50,000	0	0	26,785	3- 25
0	0	6	0	523,559	120,000	62,908	34,698	0	3- 26
0	0	12	0	1,540,000	110,000	585,000	1,239,750	0	3- 27
72	3,111	15	0	1,991,000	0	14,503	0	0	3- 28
0	0	0	0	390,000	0	0	0	0	3- 29
0	0	6	325	221,850	63,000	43,048	0	0	3- 30
0	0	0	0	250,000	62,000	0	0	0	3- 31
0	0	0	0	35,000	0	0	0	0	3- 32
0	0	0	0	129,000	0	4,145	0	0	3- 33
0	0	0	0	90,000	0	8,040	0	0	3- 34
8	50	0	0	445,800	55,000	12,740	0	0	3- 35
12	1,833	0	0	146,000	0	112,795	0	0	3- 36
7	1,266	0	0	255,000	0	5,000	0	0	3- 37
40	325	0	0	3,100,000	80,000	123,177	49,000	0	3- 38

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2002

CONNECTIONAL GIVING							
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned 37a	World Service/Conference Benevolences Paid 37b	Clergy Support Apportioned 60a	Clergy Support Paid 60b	Administration Apportioned 57a	Administration Paid 57b
3- 1	AVA	1,077	1,077	1,202	1,202	887	887
3- 2	BOONVILLE	6,475	6,475	7,228	7,228	5,330	5,330
3- 3	CEDAR LAKE	566	566	633	633	466	466
3- 4	CHERRY VALLEY	1,078	1,078	1,202	1,202	887	887
3- 5	CLARK MILLS	802	802	896	896	660	660
3- 6	CLINTON	5,790	5,790	6,463	6,463	4,767	4,767
3- 7	COLD BROOK	1,220	1,220	1,362	1,362	1,005	1,005
3- 8	OHIO	1,117	0	1,248	804	920	806
3- 9	DELTA	3,570	3,570	3,987	3,987	2,939	2,939
3- 10	DOLGEVILLE	2,998	2,998	3,346	3,346	2,468	2,468
3- 11	OPPENHEIM	789	789	880	880	650	650
3- 12	EARLVILLE	3,744	3,744	4,179	4,179	3,082	3,082
3- 13	POOLVILLE	1,183	1,183	1,319	1,319	974	974
3- 14	EAST SCHUYLER	658	658	736	836	542	542
3- 15	HAMILTON	4,347	4,347	4,852	4,852	3,579	3,579
3- 16	HAWKINSVILLE	257	257	288	288	212	212
3- 17	HERKIMER	5,091	4,355	5,683	4,262	4,191	2,291
3- 18	ILION	5,438	4,810	6,071	3,250	4,477	2,838
3- 19	FRANKFORT	2,894	156	3,230	2,230	2,383	0
3- 20	MOHAWK	3,207	3,207	3,579	3,579	2,640	2,640
3- 21	JORDANVILLE(FED)	788	328	879	366	648	270
3- 22	LEE CENTER	2,775	0	3,097	1,291	2,284	1,714
3- 23	POINT ROCK	1,035	776	1,154	866	852	639
3- 24	LEONARDSVILLE	902	0	1,007	0	743	0
3- 25	LOWELL	715	716	799	800	589	591
3- 26	MAYNARD	3,450	3,450	3,852	3,852	2,840	2,840
3- 27	MOHAWK VALLEY:TRIN.	7,384	0	8,244	0	6,079	0
3- 28	NEW HARTFORD	11,863	11,863	13,243	13,243	9,766	9,766
3- 29	NEW LONDON	1,002	1,002	1,119	1,119	825	825
3- 30	WESTMORELAND	2,020	2,020	2,256	2,256	1,663	1,663
3- 31	NEWPORT *	1,145	286	1,278	320	942	236
3- 32	MIDDLEVILLE *	1,394	700	1,557	700	1,148	0
3- 33	NORTH COLUMBIA	1,173	830	1,310	900	966	0
3- 34	COLUMBIA CENTER	690	0	771	600	568	0
3- 35	NORTH WESTERN	1,149	1,149	1,281	1,281	946	946
3- 36	STEUBEN	956	956	1,068	1,068	787	787
3- 37	WESTERNVILLE	953	300	1,064	0	785	0
3- 38	ONEIDA:FIRST	6,938	4,546	7,744	3,240	5,712	2,430

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

				BENEVOLENCES						
Other Benevolences Apportioned	Other Benevolences Paid	Debt Reduction Apportioned	Debt Reduction Paid	General Advance Specials	General Church Offerings	Special Sunday Offerings	Conference Advance Specials	Prior Year's Apportionments Paid		
43a	43b	54a	54b	39	41	42	44	47	NO	
126	126	352	352	0	0	75	0	0	3- 1	
760	760	6,390	0	711	0	0	0	0	3- 2	
66	66	170	170	0	111	50	0	0	3- 3	
127	127	378	378	235	220	68	0	273	3- 4	
94	94	251	251	0	0	31	0	0	3- 5	
680	680	3,909	3,909	525	1,511	0	1,031	0	3- 6	
143	143	420	420	0	0	0	0	0	3- 7	
131	0	1,167	0	0	0	0	0	0	3- 8	
419	419	1,520	1,520	0	491	75	0	0	3- 9	
352	352	2,991	0	0	0	94	0	0	3- 10	
93	93	744	744	0	0	14	0	0	3- 11	
440	440	1,193	1,193	0	328	154	40	0	3- 12	
139	139	408	408	0	0	30	0	0	3- 13	
77	77	339	339	0	0	55	0	0	3- 14	
511	511	1,802	1,802	753	326	10	0	0	3- 15	
30	30	303	303	0	0	0	0	0	3- 16	
598	349	3,027	0	300	0	0	0	0	3- 17	
639	639	5,868	2,000	36	360	71	0	0	3- 18	
340	0	2,478	270	0	58	16	84	0	3- 19	
377	377	2,239	2,239	67	89	100	100	0	3- 20	
93	39	231	231	0	0	30	0	0	3- 21	
326	326	880	880	0	93	35	200	0	3- 22	
122	92	921	921	0	0	0	0	0	3- 23	
106	0	1,101	0	0	0	0	0	0	3- 24	
84	84	198	165	0	0	0	0	0	3- 25	
405	405	992	992	0	251	0	0	0	3- 26	
867	0	6,741	2,528	291	381	0	0	0	3- 27	
1,393	1,393	3,057	3,057	437	53	104	0	0	3- 28	
118	118	352	352	0	120	33	43	0	3- 29	
237	237	719	719	0	0	0	0	0	3- 30	
134	33	412	103	845	0	0	0	0	3- 31	
164	0	1,317	0	0	0	0	0	0	3- 32	
138	0	1,101	0	0	0	0	0	0	3- 33	
81	0	645	0	0	0	0	0	0	3- 34	
135	135	376	376	0	148	28	0	0	3- 35	
112	112	307	307	0	211	45	0	0	3- 36	
112	0	873	0	0	89	20	0	0	3- 37	
815	360	6,570	2,000	525	119	51	25	0	3- 38	

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2002

		BENEVOLENCES			CLERGY SUPPORT				
NO	CHURCH & CHARGE	Other Benevolences sent to Conference Treasurer	Other Benevolences paid directly to U M Gen. Boards & Agencies	Other Benevolences paid directly to missions	Retiree/Cost Share Health Care Premiums	Pension & Benefits funds paid to Conference office (MPP & CPP)	Participating health insurance premium paid to Conf. Office	Pastor's Base Compensation	Associate's Base Compensation
		49a	49b	50	56	58	62	63	64
3- 1	AVA	0	0	2,404	1,099	776	0	0	0
3- 2	BOONVILLE	410	0	12,384	3,774	7,000	6,210	45,314	0
3- 3	CEDAR LAKE	0	0	839	799	0	0	4,420	0
3- 4	CHERRY VALLEY	0	0	0	1,191	0	0	10,105	0
3- 5	CLARK MILLS	0	0	0	935	0	0	0	0
3- 6	CLINTON	0	0	849	3,654	7,295	6,120	38,084	0
3- 7	COLD BROOK	0	0	387	1,178	0	0	7,000	0
3- 8	OHIO	0	0	143	1,116	0	0	7,000	0
3- 9	DELTA	0	0	0	2,076	5,699	4,665	29,604	0
3- 10	DOLGEVILLE	0	0	0	1,748	4,506	5,080	20,406	0
3- 11	OPPENHEIM	0	0	0	459	850	1,366	4,794	0
3- 12	EARLVILLE	0	0	5,076	2,195	6,603	6,290	35,300	0
3- 13	POOLVILLE	100	0	0	695	1,303	1,200	7,066	0
3- 14	EAST SCHUYLER	0	0	0	812	0	0	6,805	0
3- 15	HAMILTON	0	0	2,964	2,486	6,630	6,120	28,570	0
3- 16	HAWKINSVILLE	0	0	20	400	0	0	1,505	0
3- 17	HERKIMER	0	0	1,874	3,057	6,794	6,555	34,949	0
3- 18	ILION	0	0	0	3,186	6,224	4,295	30,876	0
3- 19	FRANKFORT	0	0	966	1,683	3,179	2,550	21,030	0
3- 20	MOHAWK	0	231	314	2,278	5,629	2,563	29,756	0
3- 21	JORDANVILLE(FED)	0	665	229	874	509	1,785	4,298	0
3- 22	LEE CENTER	0	0	1,879	1,617	4,250	4,142	21,111	0
3- 23	POINT ROCK	0	0	50	591	2,122	2,038	10,642	0
3- 24	LEONARDSVILLE	0	0	0	108	1,800	2,400	12,770	0
3- 25	LOWELL	0	0	0	745	0	0	620	0
3- 26	MAYNARD	0	0	0	2,172	6,746	6,884	20,350	0
3- 27	MOHAWK VALLEY:TRIN.	0	0	0	3,582	5,047	5,160	43,189	0
3- 28	NEW HARTFORD	0	594	3,145	6,858	9,274	6,835	44,365	7,828
3- 29	NEW LONDON	0	0	521	1,048	0	0	6,200	0
3- 30	WESTMORELAND	0	0	175	2,103	2,000	0	7,375	0
3- 31	NEWPORT *	0	1,193	1,000	769	2,055	2,453	12,596	0
3- 32	MIDDLEVILLE *	0	0	0	576	2,317	3,445	12,814	0
3- 33	NORTH COLUMBIA	0	0	113	85	834	0	6,600	0
3- 34	COLUMBIA CENTER	0	0	0	0	703	0	3,360	0
3- 35	NORTH WESTERN	0	0	0	670	1,326	2,070	8,608	0
3- 36	STEBEN	0	0	150	547	947	2,070	8,608	0
3- 37	WESTERNVILLE	0	0	0	673	1,413	2,437	8,608	0
3- 38	ONEIDA:FIRST	0	505	1,200	5,884	6,867	0	45,227	0

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CLERGY SUPPORT				LOCAL CHURCH EXPENDITURES					UMW	GR TOT
Housing allowances and/or Exclusions & Utilities paid to/for Pastor and/or Associate	Qualified reimbursements (Accountable) paid to/for Pastor and/or Associate	Other Cash Allowances (non-Accountable) paid to/for Pastor/Associate	Diaconal Minister's Compensation	Other Staff Compensation	Current Expenses for Program (including Church School)	Current Operating Expenses	Principal and Interest paid on indebtedness, loans, etc.	Paid on Buildings and Improvements (not monies borrowed)	Cash sent directly to District or Conference Treasurer	Grand Total Paid
65	66	67	68	69	70	71	72	73	74	75
7,800	300	0	0	458	1,248	4,431	0	0	0	22,235
10,200	4,417	2,867	0	25,642	6,196	21,512	0	2,460	0	168,890
0	0	0	0	25	1,007	1,857	0	2,985	0	13,994
0	840	183	0	679	917	6,268	0	0	0	24,651
6,450	103	0	0	0	370	3,728	0	646	0	14,966
3,165	3,414	1,555	0	26,538	17,416	24,301	0	0	3,390	160,457
1,200	1,050	1,344	0	0	143	7,244	0	0	0	23,696
1,200	1,050	1,344	0	0	3,524	3,069	0	0	0	20,056
3,286	3,666	0	0	10,153	3,071	13,063	0	0	191	88,475
5,050	2,430	1,292	0	2,340	2,359	13,719	1,440	1,401	280	71,309
777	601	75	0	1,145	448	2,830	0	0	0	16,515
6,793	4,311	0	0	29,686	2,552	21,661	0	814	0	134,441
800	680	270	0	3,589	2,902	4,613	0	0	0	27,271
0	0	0	0	20	131	3,257	0	0	0	13,532
7,998	2,476	0	0	11,537	2,708	14,185	0	14,755	600	117,209
0	0	30	0	315	0	1,366	0	0	0	4,726
11,967	1,206	4,310	0	24,631	2,402	28,601	0	0	1,500	139,403
10,250	3,214	190	0	33,462	18,974	27,679	0	9,900	1,921	164,175
2,050	1,344	0	0	6,639	2,250	12,627	0	0	300	57,432
2,000	2,382	0	0	9,982	2,877	14,687	0	15,073	0	100,170
1,313	144	382	0	1,224	1,073	5,701	0	1,931	0	21,392
7,959	2,264	449	0	4,450	484	10,767	0	0	700	64,611
757	904	106	0	0	136	2,843	0	0	0	23,483
2,184	0	0	0	0	150	4,572	0	0	0	23,984
6,000	0	5,000	0	1,100	754	6,038	0	1,972	0	24,585
3,006	3,785	0	0	6,000	5,238	15,263	8,526	2,266	0	92,026
4,113	3,626	0	0	32,345	54,619	25,400	0	0	0	180,281
10,500	4,836	1,074	0	51,132	35,733	43,743	0	0	3,338	269,171
0	633	95	0	2,500	516	3,717	0	0	0	18,842
8,500	1,441	1,125	0	3,602	426	9,695	0	4,396	0	47,733
0	0	0	0	0	1,632	5,541	0	0	0	29,062
0	0	0	0	0	0	3,499	0	0	0	24,051
4,303	1,103	550	0	125	1,125	9,032	0	801	0	26,401
3,500	1,200	300	0	847	42	5,112	0	0	0	15,664
1,070	750	95	0	135	1,375	4,824	0	0	10	24,996
1,070	750	94	0	160	1,229	2,462	0	0	275	21,848
1,070	750	183	0	1,300	0	3,425	0	0	0	20,268
2,716	617	800	0	25,522	5,140	40,151	28,000	11,000	100	187,025

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2002

CHURCH MEMBERSHIP

NO	CHURCH & CHARGE	PASTOR	Total professing members as of	Rec'd on Prof. Faith or Restored	Rec'd from other UM Churches	Rec'd from other denominations	Removed by Charge Conf. action or withdrawn	Removed by transfer to other UM Churches
			12/31/2001	by Affirmation				
			1	2	3	4	5	6
3- 39	ONEIDA:ST. PAUL'S	CLYDE E. RELYEA	464	7	3	2	0	1
3- 40	ORISKANY FALLS	LINDA J. HARRIS	235	1	2	0	5	2
3- 41	BOUCKVILLE		100	0	0	0	0	1
3- 42	MADISON		140	3	0	0	2	0
3- 43	DEANSBORO		67	2	0	0	0	0
3- 44	PAINES HOLLOW	ROGER KLOSSNER	30	2	0	0	0	0
3- 45	PRATTS HOLLOW	MARY MORRIS	34	0	4	0	0	2
3- 46	STOCKBRIDGE		58	0	0	0	0	0
3- 47	REMSEN	WADE A JARRETT	305	0	9	0	2	1
3- 48	PROSPECT:PARK		113	1	0	0	12	3
3- 49	RICHFIELD SPRINGS	WILLIAM HARKINS	93	0	0	0	3	0
3- 50	ROME:CALVARY	MARIAN R. JONES	76	0	2	0	0	0
3- 51	ROME:FIRST	LESLIE STRADER	691	8	4	0	0	1
3- 52	ST. JOHNSVILLE	MICHAEL YEZIERSKI	83	1	0	0	2	0
3- 53	LASSELLVILLE		42	1	0	0	0	0
3- 54	SALISBURY CENTER	ROBERT L JEFFERS	33	8	1	0	0	0
3- 55	STRATFORD		41	9	2	4	0	0
3- 56	SAUQUOIT VALLEY	MARILYN BAISSA	264	1	0	0	0	0
3- 57	SHERRILL	M. RUSSELL LEE	493	7	0	0	0	2
3- 58	STARKVILLE	CINDY MAKARCHUK	35	1	0	0	0	0
3- 59	STITTVILLE *	LAURIE PAULEY	99	4	2	0	2	0
3- 60	FLOYD *		153	0	1	0	0	0
3- 61	TABERG	JOAN R. HOLDSWORTH	63	2	0	0	0	0
3- 62	LEE		63	0	0	0	0	0
3- 63	TALCOTTVILLE *	LUTHER MEKINS	20	0	0	0	0	0
3- 64	TRENTON	MATT RIPP	132	0	0	0	23	4
3- 65	TURIN	STEVEN EDDY	79	0	0	0	0	0
3- 66	CONSTABLEVILLE		80	0	0	0	0	0
3- 67	GLENFIELD		153	6	0	0	0	0
3- 68	GREIG		32	0	1	0	0	0
3- 69	UTICA:ASBURY	ROBERT W. BIRD	141	1	0	0	0	0
3- 70	VAN HORNESVILLE	CINDY MAKARCHUK	50	0	2	0	0	0
3- 71	VERNON	ARCHIBALD CLARK	176	1	1	1	0	0
3- 72	LAIRDSVILLE		101	2	0	0	0	0
3- 73	VERNON CENTER	JAMES E. FLETCHER	174	5	1	0	39	0
3- 74	KNOXBORO *		67	0	0	0	67	0
3- 75	VERONA	NANCY ARAUJO	300	0	3	0	14	0
3- 76	VIENNA	MARSHA MADORE	109	7	2	2	0	2
3- 77	WATERVILLE	MYRNA E. FOSTER	154	3	0	1	0	0
3- 78	EAST HAMILTON		103	1	0	1	0	1
3- 79	WEST SCHUYLER	ROBERT E. LINDSAY	140	0	0	0	16	2
3- 80	WEST WINFIELD (FED.)	PASTOR	165	0	2	0	0	0
MOHAWK DISTRICT								
DISTRICT TOTAL			13,681	182	66	27	272	62
PREVIOUS YEAR			13,996	207	158	49	563	59
INCREASE/DECREASE			-315	-25	-92	-22	-291	3

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CHURCH MEMBERSHIP							CHURCH SCHOOL						
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2002	Average attendance at principal weekly worship service	No. persons Baptized this year	Preparatory members on roll (all baptized under 19)	No. persons on Constituency Roll	Total enrolled in Confirmation classes this year	Number of leaders (Teachers, Admin., etc. - all education)	Children (birth - 6th grade) in all classes and groups	Youth (7th grade - high school) in all classes and groups	Adults (post high school) in all classes and groups	NO	
7	8	9	10	11	12	13	14	15	16	17	18		
0	7	468	130	7	0	0	0	18	29	30	23	3-39	
0	1	230	45	2	53	65	0	10	35	12	8	3-40	
0	0	99	35	1	14	10	0	6	3	6	8	3-41	
1	3	137	46	5	38	74	0	4	12	0	5	3-42	
0	0	69	26	0	13	20	0	4	17	0	0	3-43	
0	0	32	28	1	17	33	0	3	6	4	0	3-44	
0	0	36	26	0	3	0	0	3	4	2	0	3-45	
0	6	52	43	1	0	0	0	6	20	3	12	3-46	
0	2	309	68	2	140	52	0	8	35	5	5	3-47	
0	1	98	15	1	28	10	0	0	0	0	0	3-48	
0	2	88	32	2	36	28	0	6	12	0	0	3-49	
0	1	77	18	0	4	7	0	3	3	1	6	3-50	
3	18	681	168	13	138	31	10	17	26	19	34	3-51	
0	1	81	45	0	18	20	0	4	4	4	15	3-52	
0	2	41	17	0	16	35	0	3	3	1	4	3-53	
0	1	41	70	4	33	57	0	3	27	8	0	3-54	
0	2	54	58	1	21	34	0	4	4	12	0	3-55	
0	7	258	44	3	60	26	0	8	26	4	11	3-56	
1	9	488	129	9	59	0	7	10	48	18	10	3-57	
0	0	36	9	3	17	0	0	0	0	0	0	3-58	
0	1	99	44	1	52	33	2	7	27	7	0	3-59	
0	4	150	33	1	17	11	0	4	15	1	0	3-60	
0	3	62	40	1	0	0	6	3	5	6	0	3-61	
0	0	63	28	3	0	0	2	1	13	0	2	3-62	
0	0	20	15	0	0	0	0	0	0	0	0	3-63	
2	12	91	7	0	0	0	0	0	0	0	0	3-64	
0	1	78	27	0	11	5	0	2	8	1	0	3-65	
0	1	79	27	0	20	6	0	4	10	7	0	3-66	
0	1	158	32	0	24	4	6	7	13	7	4	3-67	
0	1	32	14	1	13	5	0	2	3	1	0	3-68	
0	0	142	15	2	32	0	0	0	0	0	0	3-69	
0	0	52	31	1	26	0	0	3	6	0	0	3-70	
0	2	177	52	0	0	0	0	1	6	2	0	3-71	
0	2	101	40	9	8	0	6	6	16	0	8	3-72	
0	0	141	51	3	65	34	0	5	30	5	5	3-73	
0	0	0	0	0	0	0	0	0	0	0	0	3-74	
7	6	276	58	2	62	73	10	8	16	8	12	3-75	
0	0	118	62	6	16	0	8	9	16	10	12	3-76	
0	4	154	50	3	26	22	0	5	24	4	16	3-77	
0	0	104	34	1	18	20	1	7	11	10	0	3-78	
2	3	117	45	2	23	0	0	5	20	9	17	3-79	
0	1	166	35	6	0	0	11	2	5	4	0	3-80	
23	199	13,400	4,168	258	2,066	1,678	125	466	1,132	502	528		
19	215	13,671	4,202	352	2,095	1,917	120	486	1,336	500	575		
4	-16	-271	-34	-94	-29	-239	5	-20	-204	2	-47		

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2002

		CHURCH SCHOOL							UM MEN	
NO	CHURCH & CHARGE	Total Church School Members	Average Sunday School attendance	Average attendance in Accountability Groups	Average attendance in Mission & Ministry Groups	Average attendance in Support Groups	Average attendance in short-term classes & groups for learning	No. church school members joining church on Prof. of Faith	Membership in UM Men	Amount paid for projects
		19	20	21	22	23	24	25	26	27
3- 39	ONEIDA:ST. PAUL'S	100	65	0	0	0	0	5	20	375
3- 40	ORISKANY FALLS	65	25	6	0	7	6	0	3	0
3- 41	BOUCKVILLE	23	15	6	0	6	5	0	5	0
3- 42	MADISON	21	10	0	0	0	0	0	0	0
3- 43	DEANSBORO	21	10	0	0	0	0	0	0	0
3- 44	PAINES HOLLOW	13	4	0	0	0	0	0	0	0
3- 45	PRATTS HOLLOW	9	4	0	0	0	0	0	0	0
3- 46	STOCKBRIDGE	41	15	0	0	0	30	0	0	0
3- 47	REMSEN	53	29	0	0	5	15	0	0	0
3- 48	PROSPECT:PARK	0	0	0	0	0	7	0	0	0
3- 49	RICHFIELD SPRINGS	18	8	0	0	0	12	0	4	0
3- 50	ROME:CALVARY	13	10	0	0	0	0	0	0	0
3- 51	ROME:FIRST	96	53	0	0	12	40	0	0	0
3- 52	ST. JOHNSVILLE	27	17	0	0	0	15	0	0	0
3- 53	LASSELLVILLE	11	3	0	0	0	3	0	0	0
3- 54	SALISBURY CENTER	38	24	0	0	0	0	0	0	0
3- 55	STRATFORD	20	11	0	0	0	16	0	0	0
3- 56	SAUQUOIT VALLEY	49	27	11	0	0	0	0	0	0
3- 57	SHERRILL	86	47	0	0	10	7	7	15	0
3- 58	STARKVILLE	0	0	0	0	0	0	0	0	0
3- 59	STITTVILLE	41	32	0	0	0	0	2	0	0
3- 60	FLOYD *	20	10	0	0	0	24	0	0	0
3- 61	TABERG	14	6	0	0	5	5	0	0	0
3- 62	LEE	16	7	0	0	0	2	0	0	0
3- 63	TALCOTTVILLE *	0	0	0	0	0	0	0	0	0
3- 64	TRENTON	0	0	0	0	0	0	0	0	0
3- 65	TURIN	11	6	0	0	0	0	0	0	0
3- 66	CONSTABLEVILLE	21	18	0	0	0	0	0	0	0
3- 67	GLENFIELD	31	20	0	0	0	0	0	0	0
3- 68	GREIG	6	6	0	0	0	0	0	0	0
3- 69	UTICA:ASBURY	0	0	0	0	0	0	0	0	0
3- 70	VAN HORNESVILLE	9	6	0	0	0	5	0	0	0
3- 71	VERNON	9	5	0	0	8	0	0	0	0
3- 72	LAIRDSVILLE	30	10	0	0	0	0	6	0	0
3- 73	VERNON CENTER	45	25	0	0	0	0	0	0	0
3- 74	KNOXBORO *	0	0	0	0	0	0	0	0	0
3- 75	VERONA	44	34	0	0	0	0	0	0	0
3- 76	VIENNA	47	40	12	10	18	12	7	0	0
3- 77	WATERVILLE	49	27	0	8	28	5	1	0	0
3- 78	EAST HAMILTON	28	11	0	0	0	52	1	0	0
3- 79	WEST SCHUYLER	51	14	0	0	7	5	0	0	0
3- 80	WEST WINFIELD (FED.)	11	7	0	0	27	10	0	0	0
MOHAWK DISTRICT										
DISTRICT TOTAL		2,628	1,318	178	195	381	962	62	113	1,067
PREVIOUS YEAR		2,897	1,540	218	204	337	834	79	118	1,689
INCREASE/DECREASE		-269	-222	-40	-9	44	128	-17	-5	-622

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

UMW		UMYF		PROPERTY AND OTHER ASSETS						
Membership in UMW Women	Amount paid for projects	Membership in UMYF Youth Fellowship	Amount paid for projects	Value of church, land, buildings and equipment	Value of church-owned parsonage(s) and furniture	Value of other assets (cash, securities, other property)	Indebtedness on items 32,33, and 34 at end of year	Other indebtedness (current expense, etc.)	NO	
28	29	30	31	32	33	34	35	36		
27	534	0	0	1,444,000	120,000	59,000	0	0	3- 39	
15	0	0	0	261,250	71,500	0	0	0	3- 40	
12	0	3	0	90,000	0	2,537	0	0	3- 41	
25	1,225	6	0	102,000	65,500	85,989	0	0	3- 42	
0	0	0	0	205,000	0	13,906	0	0	3- 43	
0	0	3	0	312,400	0	0	0	0	3- 44	
0	0	0	0	60,000	0	13,400	0	0	3- 45	
0	0	0	0	262,000	67,000	65,773	0	0	3- 46	
15	1,030	0	0	240,000	60,000	139,319	0	0	3- 47	
0	0	0	0	235,000	0	23,699	0	0	3- 48	
11	750	5	0	100,000	32,000	34,000	0	0	3- 49	
0	0	0	0	510,000	0	31,639	0	0	3- 50	
74	1,460	0	0	3,910,000	180,800	0	0	0	3- 51	
0	0	0	0	225,000	45,000	14,478	0	0	3- 52	
0	0	0	0	85,000	0	110,834	0	0	3- 53	
31	0	28	670	197,284	54,500	190	0	0	3- 54	
15	0	12	670	10,500	0	8,800	0	0	3- 55	
16	635	11	0	112,000	162,000	200,000	0	0	3- 56	
48	7,243	0	0	1,172,000	116,000	260,159	0	0	3- 57	
0	0	0	0	30,000	14,500	0	0	0	3- 58	
10	1,049	9	0	57,900	129,000	10,000	0	0	3- 59	
0	0	0	0	583,800	0	3,086	0	0	3- 60	
10	453	6	148	175,000	124,000	96,990	0	0	3- 61	
17	1,000	0	0	152,000	22,000	42,000	0	0	3- 62	
0	0	0	0	75,000	0	0	0	0	3- 63	
0	0	0	0	110,000	0	0	0	0	3- 64	
0	0	0	0	161,700	35,000	8,000	0	0	3- 65	
5	0	0	0	11,645	0	15,000	0	0	3- 66	
11	813	5	0	366,000	0	0	0	0	3- 67	
0	0	0	0	65,000	0	1,217	0	0	3- 68	
11	6,400	0	0	724,000	0	134,971	0	0	3- 69	
0	0	0	0	280,000	0	0	0	0	3- 70	
6	0	0	0	648,000	0	0	0	0	3- 71	
6	200	0	0	110,000	0	6,000	0	0	3- 72	
20	435	0	0	304,000	88,000	2,500	0	0	3- 73	
0	0	0	0	125,000	0	0	0	0	3- 74	
0	0	0	0	150,000	60,000	0	0	0	3- 75	
10	0	10	0	693,000	0	20,000	120,000	0	3- 76	
22	2,100	0	0	440,000	76,000	0	0	0	3- 77	
0	0	0	0	217,000	0	0	0	0	3- 78	
12	5,878	0	0	302,000	67,500	12,004	0	0	3- 79	
0	0	4	0	1,000,000	85,000	191,010	0	0	3- 80	
962	51,786	202	4,261	38,908,658	3,484,710	4,393,984	1,474,637	186,457		
951	73,113	261	5,011	38,468,893	3,465,210	5,760,424	1,418,752	140,792		
11	-21,327	-59	-750	439,765	19,500	-1,366,440	55,885	45,665		

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2002

CONNECTIONAL GIVING							
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned 37a	World Service/Conference Benevolences Paid 37b	Clergy Support Apportioned 60a	Clergy Support Paid 60b	Administration Apportioned 57a	Administration Paid 57b
3- 39	ONEIDA:ST. PAUL'S	4,871	2,536	5,437	2,819	4,010	2,106
3- 40	ORISKANY FALLS	2,625	2,328	2,932	2,598	2,161	525
3- 41	BOUCKVILLE	970	889	1,083	993	798	732
3- 42	MADISON	1,011	1,011	1,129	1,129	832	832
3- 43	DEANSBORO	663	663	740	740	546	546
3- 44	PAINES HOLLOW	514	514	573	573	423	423
3- 45	PRATTS HOLLOW	403	403	451	451	332	332
3- 46	STOCKBRIDGE	968	968	1,081	1,081	797	797
3- 47	REMSEN	3,015	3,015	3,366	3,366	2,482	2,482
3- 48	PROSPECT:PARK	918	918	1,024	1,024	755	755
3- 49	RICHFIELD SPRINGS	1,562	1,562	1,745	1,745	1,286	1,286
3- 50	ROME:CALVARY	1,021	651	1,140	217	840	163
3- 51	ROME:FIRST	7,461	7,461	8,329	8,329	6,142	6,142
3- 52	ST. JOHNSVILLE	1,734	1,734	1,936	1,936	1,428	1,428
3- 53	LASSELLVILLE	732	732	817	817	603	603
3- 54	SALISBURY CENTER	1,030	1,030	1,149	1,149	848	848
3- 55	STRATFORD	871	871	973	973	717	717
3- 56	SAUQUOIT VALLEY	3,340	278	3,729	311	2,750	229
3- 57	SHERRILL	5,645	5,645	6,301	6,301	4,647	4,647
3- 58	STARKVILLE	336	0	375	123	277	0
3- 59	STITTVILLE	1,951	1,951	2,177	2,177	1,606	1,606
3- 60	FLOYD *	1,628	1,628	1,818	1,818	1,341	1,341
3- 61	TABERG	1,302	1,302	1,453	1,453	1,072	1,072
3- 62	LEE	939	939	1,050	1,050	773	773
3- 63	TALCOTTVILLE *	328	328	366	366	270	270
3- 64	TRENTON	913	913	1,019	1,019	752	752
3- 65	TURIN	1,001	0	1,116	0	824	0
3- 66	CONSTABLEVILLE	1,105	1,105	1,234	1,234	910	910
3- 67	GLENFIELD	1,246	1,246	1,391	1,391	1,026	1,026
3- 68	GREIG	595	0	665	443	490	0
3- 69	UTICA:ASBURY	710	600	793	727	585	0
3- 70	VAN HORNESVILLE	468	468	523	523	385	385
3- 71	VERNON	1,945	1,945	2,171	2,171	1,601	1,601
3- 72	LAIRDSVILLE	772	772	862	862	636	636
3- 73	VERNON CENTER	1,403	1,403	1,565	1,565	1,155	1,155
3- 74	KNOXBORO *	298	151	333	167	245	123
3- 75	VERONA	2,614	2,614	2,917	2,917	2,152	2,152
3- 76	VIENNA	1,108	1,130	1,238	1,238	912	912
3- 77	WATERVILLE	2,376	2,376	2,653	2,653	1,956	1,956
3- 78	EAST HAMILTON	1,254	1,254	1,400	1,400	1,032	1,032
3- 79	WEST SCHUYLER	2,012	335	2,247	374	1,657	276
3- 80	WEST WINFIELD (FED.)	1,641	1,063	1,833	1,189	1,351	858
MOHAWK DISTRICT							
DISTRICT TOTAL		165,932	132,736	185,241	148,112	136,607	104,159
PREVIOUS YEAR		167,004	136,040	177,697	145,107	134,003	102,163
INCREASE/DECREASE		-1,072	-3,304	7,544	3,005	2,604	1,996

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

				BENEVOLENCES						
Other Benevolences Apportioned	Other Benevolences Paid	Debt Reduction Apportioned	Debt Reduction Paid	General Advance Specials	General Church Offerings	Special Sunday Offerings	Conference Advance Specials	Prior Year's Apportionments Paid		
43a	43b	54a	54b	39	41	42	44	47	NO	
572	286	2,608	2,608	1,265	274	12	285	0	3- 39	
308	257	2,367	988	0	196	30	0	0	3- 40	
114	104	377	346	0	0	15	0	0	3- 41	
119	119	450	450	78	0	37	0	0	3- 42	
78	78	0	0	40	0	50	0	0	3- 43	
60	60	168	168	0	0	8	0	0	3- 44	
47	47	118	118	0	0	55	0	0	3- 45	
114	114	328	328	0	0	0	0	0	3- 46	
354	354	2,706	0	0	141	65	0	0	3- 47	
108	108	864	0	0	140	28	0	0	3- 48	
183	183	279	279	494	302	0	20	0	3- 49	
120	24	1,188	0	0	113	17	0	0	3- 50	
876	876	2,350	2,350	1,305	2,250	1,750	2,100	0	3- 51	
204	204	705	705	0	0	0	0	0	3- 52	
86	86	350	350	0	0	0	0	0	3- 53	
121	121	345	345	0	0	52	0	0	3- 54	
102	102	253	253	0	0	0	0	0	3- 55	
392	33	1,081	1,081	206	213	0	0	0	3- 56	
663	663	1,801	1,801	1,925	560	183	900	0	3- 57	
39	0	372	372	0	9	5	0	0	3- 58	
229	229	575	575	0	165	158	50	0	3- 59	
191	191	566	566	600	600	29	574	0	3- 60	
153	153	454	454	0	28	27	25	0	3- 61	
110	110	313	313	39	34	21	0	0	3- 62	
38	38	160	160	0	0	0	0	0	3- 63	
107	107	480	480	0	0	0	0	0	3- 64	
118	0	957	0	0	22	14	0	0	3- 65	
130	130	390	390	0	44	5	0	0	3- 66	
146	146	518	345	0	35	17	0	0	3- 67	
70	0	534	534	50	45	40	0	0	3- 68	
83	0	246	246	0	0	0	0	0	3- 69	
55	55	167	167	0	132	60	50	0	3- 70	
228	228	657	657	0	0	0	0	562	3- 71	
91	91	257	257	0	0	0	0	0	3- 72	
165	165	447	447	0	0	0	0	0	3- 73	
35	18	243	122	0	0	0	0	0	3- 74	
307	307	1,383	1,383	0	390	97	0	0	3- 75	
130	130	327	327	0	0	52	0	0	3- 76	
279	279	2,041	2,141	0	45	0	0	2,434	3- 77	
147	123	391	163	0	0	0	0	0	3- 78	
236	39	686	686	0	43	1	350	0	3- 79	
193	126	1,328	664	0	186	207	0	0	3- 80	
19,485	15,240	94,572	52,548	10,727	10,926	4,224	5,877	3,269		
20,527	16,006	63,066	31,542	32,199	11,795	4,549	15,580	1,196		
-1,042	-766	31,506	21,006	-21,472	-869	-325	-9,703	2,073		

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2002

		BENEVOLENCES			CLERGY SUPPORT				
NO	CHURCH & CHARGE	Other Benevolences sent to Conference Treasurer	Other Benevolences paid directly to U M Gen. Boards & Agencies	Other Benevolences paid directly to missions	Retiree/Cost Share Health Care Premiums	Pension & Benefits funds paid to Conference office (MPP & CPP)	Participating health insurance premium paid to Conf. Office	Pastor's Base Compensation	Associate's Base Compensation
		49a	49b	50	56	58	62	63	64
3- 39	ONEIDA:ST. PAUL'S	0	0	15,519	2,832	6,479	6,210	30,659	0
3- 40	ORISKANY FALLS	0	0	2,173	1,556	4,609	4,658	19,107	0
3- 41	BOUCKVILLE	0	15	1,250	684	0	1,468	7,008	0
3- 42	MADISON	0	0	0	945	0	0	9,149	0
3- 43	DEANSBORO	0	0	0	660	0	0	6,099	0
3- 44	PAINES HOLLOW	0	0	104	660	420	0	6,804	0
3- 45	PRATTS HOLLOW	0	0	0	235	0	0	1,459	0
3- 46	STOCKBRIDGE	0	0	585	564	0	0	2,550	0
3- 47	REMSEN	0	0	300	1,760	4,996	4,590	24,189	0
3- 48	PROSPECT:PARK	0	0	0	525	1,697	1,530	8,063	0
3- 49	RICHFIELD SPRINGS	0	547	314	894	2,200	3,060	15,027	0
3- 50	ROME:CALVARY	0	0	270	1,062	0	0	0	0
3- 51	ROME:FIRST	1,700	0	0	4,266	6,752	6,120	35,074	0
3- 52	ST. JOHNSVILLE	0	0	250	1,638	1,720	0	7,917	0
3- 53	LASSELLVILLE	0	0	0	1,019	0	0	5,920	0
3- 54	SALISBURY CENTER	0	0	0	1,547	0	0	10,000	0
3- 55	STRATFORD	0	0	0	541	0	0	10,000	0
3- 56	SAUQUOIT VALLEY	0	0	155	1,944	5,424	6,210	26,866	0
3- 57	SHERRILL	0	0	0	3,285	6,806	6,210	37,655	0
3- 58	STARKVILLE	0	0	0	195	0	0	2,315	0
3- 59	STITTVILLE	50	0	1,750	1,141	2,561	2,648	12,050	0
3- 60	FLOYD *	0	0	1,360	1,028	2,561	2,648	12,050	0
3- 61	TABERG	0	25	85	763	1,021	3,457	4,925	0
3- 62	LEE	0	0	45	543	835	2,754	6,638	0
3- 63	TALCOTTVILLE *	0	0	0	207	0	0	990	0
3- 64	TRENTON	0	0	0	928	807	928	0	0
3- 65	TURIN	0	0	0	596	1,844	1,714	8,939	1,456
3- 66	CONSTABLEVILLE	0	250	1,050	642	615	1,739	8,939	1,456
3- 67	GLENFIELD	0	0	0	725	1,844	2,588	9,577	1,560
3- 68	GREIG	0	50	65	346	614	857	4,469	728
3- 69	UTICA:ASBURY	0	0	0	886	0	0	5,200	0
3- 70	VAN HORNESVILLE	0	0	407	457	316	452	5,332	0
3- 71	VERNON	0	0	0	1,220	1,111	6,120	14,647	0
3- 72	LAIRDSVILLE	0	0	213	489	0	0	0	0
3- 73	VERNON CENTER	0	0	0	1,674	2,749	0	13,027	0
3- 74	KNOXBORO *	0	0	0	339	447	0	3,070	0
3- 75	VERONA	0	0	583	1,514	5,708	6,210	19,425	0
3- 76	VIENNA	0	0	0	1,120	0	0	0	0
3- 77	WATERVILLE	0	0	0	1,471	3,591	4,082	19,283	0
3- 78	EAST HAMILTON	0	406	973	599	1,658	2,038	10,666	0
3- 79	WEST SCHUYLER	0	0	539	2,182	0	0	10,145	0
3- 80	WEST WINFIELD (FED.)	0	611	2,210	949	1,175	30	7,502	0
MOHAWK DISTRICT									
DISTRICT TOTAL		2,260	5,092	66,882	110,354	181,258	173,054	1,082,660	13,028
PREVIOUS YEAR		1,075	7,685	71,566	93,067	171,033	143,773	1,054,478	15,260
INCREASE/DECREASE		1,185	-2,593	-4,684	17,287	10,225	29,281	28,182	-2,232

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CLERGY SUPPORT				LOCAL CHURCH EXPENDITURES					UMW	GR TOT
Housing allowances and/or Exclusions & Utilities paid to/for Pastor and/or Associate	Qualified reimbursements (Accountable) paid to/for Pastor and/or Associate	Other Cash Allowances (non-Accountable) paid to/for Pastor/Associate	Diaconal Minister's Compensation	Other Staff Compensation	Current Expenses for Program (including Church School)	Current Operating Expenses	Principal and Interest paid on indebtedness, loans, etc.	Paid on Buildings and Improvements (not monies borrowed)	Cash sent directly to District or Conference Treasurer	Grand Total Paid
65	66	67	68	69	70	71	72	73	74	75
5,971	432	0	0	17,699	4,711	18,955	0	1,322	601	123,581
7,063	0	252	0	3,504	2,010	15,114	0	0	0	66,968
1,703	0	17	0	2,040	5,252	3,327	0	0	0	25,843
1,534	404	524	0	488	1,022	5,582	0	1,163	100	24,567
1,415	677	218	0	0	0	4,476	0	10,410	0	26,072
0	0	0	0	520	199	1,674	0	4,209	0	16,336
1,551	100	25	0	510	261	1,831	0	0	0	7,378
2,550	300	300	0	0	1,435	6,841	0	15,688	0	34,101
4,603	0	0	0	6,661	2,998	11,013	0	0	500	71,033
1,534	0	0	0	0	0	4,021	0	0	0	20,343
1,500	1,000	0	0	3,350	1,100	9,075	0	0	225	44,163
5,080	118	0	0	2,108	460	7,500	0	0	0	17,783
7,895	3,625	170	0	44,943	5,328	55,922	0	4,852	2,289	211,499
7,492	631	901	0	900	1,694	6,540	0	1,886	0	37,576
1,191	373	0	0	1,495	510	4,869	0	0	0	17,965
1,385	630	108	0	260	248	5,211	0	0	170	23,104
1,598	655	0	0	0	435	2,930	0	0	100	19,175
8,583	3,377	310	0	8,694	2,717	13,993	0	0	986	81,610
3,036	3,464	0	0	20,571	4,983	22,323	0	32,819	2,000	165,777
0	1,311	0	0	0	252	2,088	0	0	0	6,670
3,633	2,053	0	0	3,467	1,904	8,778	0	32,375	150	79,471
3,428	2,004	0	0	2,351	856	11,197	0	0	0	46,830
4,348	926	220	0	925	2,428	9,849	0	0	365	33,851
1,193	709	180	0	300	829	4,443	0	0	266	22,014
0	0	0	0	1,265	0	1,691	0	0	0	5,315
8,217	0	0	0	579	207	3,857	0	0	0	18,794
1,201	629	594	0	56	1,215	5,018	0	0	0	23,298
1,200	630	594	0	78	980	2,969	0	0	0	24,960
1,286	675	636	0	60	136	3,620	0	0	0	26,913
599	315	297	0	28	0	1,335	0	0	0	10,815
0	0	474	0	0	171	11,472	0	0	0	19,776
0	682	581	0	145	744	2,877	0	0	0	13,833
3,200	2,200	250	0	2,408	0	6,154	0	3,342	200	48,016
4,660	1,300	2,140	0	0	605	6,903	0	2,448	125	21,501
2,013	0	0	0	205	559	4,354	0	3,982	285	33,583
0	0	0	0	0	167	2,155	0	0	0	6,759
8,471	472	463	0	6,193	3,121	7,495	0	1,878	0	71,393
11,000	0	2,425	0	100	1,619	6,200	3,721	450,000	0	479,974
4,208	865	0	0	1,550	1,400	9,168	0	0	500	58,002
1,500	906	0	0	1,825	1,922	4,522	0	8,991	0	39,978
5,500	0	0	0	3,095	2,249	8,780	0	0	250	34,844
802	464	1,088	0	11,528	9,336	12,273	0	17,840	0	70,101
271,190	88,214	36,480	0	467,184	247,230	770,878	41,687	663,605	21,717	4,730,591
259,509	88,997	35,548	0	460,484	263,862	832,612	15,236	370,641	23,098	4,404,101
11,681	-783	932	0	6,700	-16,632	-61,734	26,451	292,964	-1,381	326,490