

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2004

			CHURCH MEMBERSHIP					
NO	CHURCH & CHARGE	PASTOR	Total professing members as	Received on Prof. Faith or	Received from other UM	Received from other	Removed by Charge Conf.	Removed by transfer to other
			of 12/31/2003	Restored by Affirmation	Churches	denominations	action or withdrawn	UM Churches
			1	2	3	4	5	6
4- 1	Ava	Inell Claypool	85	0	0	0	0	0
4- 2	Bernhards Bay	Stephen Maddox	121	2	2	0	0	1
4- 3	Cleveland		105	3	1	0	0	0
4- 4	Boonville	William Mudge	387	0	15	8	18	0
4- 5	Camden	Jane Sautter	425	12	1	0	1	1
4- 6	Canastota	Martha Fischer	291	14	0	1	0	1
4- 7	Perryville		71	0	7	0	0	0
4- 8	Peterboro		116	0	0	0	0	0
4- 9	Cedar Lake	Elizabeth Harter	79	0	0	0	16	1
4- 10	Cherry Valley *	Lyman Johnson	136	0	0	0	0	0
4- 11	Clark Mills	John Reams	96	1	1	0	0	0
4- 12	Clinton	Moon Ho Kim	471	3	5	3	0	4
4- 13	Clockville	John Martinson	112	0	0	1	0	1
4- 14	Cold Brook	William Stubba	66	0	0	0	0	0
4- 15	Ohio		62	0	0	0	0	0
4- 16	Constantia	David E. Carnie	24	13	0	0	0	0
4- 17	Cuyler	Arthur Fellows	88	0	2	0	0	3
4- 18	Delta	Arthur Miner	269	12	3	0	0	2
4- 19	Dolgeville	Jeffrey Losey	263	0	0	0	0	0
4- 20	Oppenheim		89	0	0	0	0	0
4- 21	Earlville	Mario Gazzilli	256	0	0	0	0	2
4- 22	Poolville		93	0	0	0	0	0
4- 23	East Schuyler	Roger Klossner	76	4	0	0	37	1
4- 24	Erieville	H Nelson Stafford	63	0	0	0	0	0
4- 25	Florence	Lamar Claypool	24	0	6	0	0	0
4- 26	Georgetown	Christine Ladd	71	0	0	0	0	0
4- 27	Hamilton	Frederick Thibodeau	202	2	1	0	0	0
4- 28	Hawkinsville	William Mudge	36	5	0	0	0	0
4- 29	Herkimer	Wrightson Tongue	386	12	2	1	98	0
4- 30	Ilion	Robert & Debra Wollaber	724	6	1	0	29	4
4- 31	Frankfort		188	1	0	0	16	1
4- 32	Mohawk		248	0	0	0	0	0
4- 33	Jordanville(Fed)	Pastor	42	0	0	0	0	0
4- 34	Lairdsville	Barbara Fisk	113	2	1	0	0	0
4- 35	Lassellsville	Genett Timlin	41	0	0	0	0	0
4- 36	Lee Center	Frederick Bailey	280	7	0	0	1	0
4- 37	Point Rock		123	1	0	0	0	0
4- 38	Leonardsville	James Fletcher	167	0	0	0	0	0

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CHURCH MEMBERSHIP										CHURCH SCHOOL			
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2004	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		
7	8	9	10	11	12	13	14	15	16	17	18	NO	
0	0	85	45	0	0	85	0	2	0	4	0	4- 1	
0	1	123	22	0	0	0	0	1	0	0	0	4- 2	
0	1	108	58	2	29	4	0	4	24	9	0	4- 3	
0	3	389	210	34	28	34	6	13	32	5	8	4- 4	
0	11	425	106	24	82	33	0	17	27	6	19	4- 5	
0	8	297	46	2	150	0	0	11	20	10	0	4- 6	
0	4	74	22	0	0	75	0	1	0	0	8	4- 7	
0	6	110	41	1	18	0	0	5	10	0	10	4- 8	
1	1	60	16	1	16	17	0	3	5	3	0	4- 9	
0	2	134	47	0	16	12	5	10	24	11	6	4- 10	
0	2	96	29	0	0	0	0	4	10	0	0	4- 11	
2	6	470	120	4	147	223	3	22	55	40	20	4- 12	
0	0	112	22	0	11	123	0	2	6	6	15	4- 13	
0	4	62	37	3	20	0	0	0	0	0	0	4- 14	
0	2	60	35	5	16	1	0	3	9	3	0	4- 15	
0	0	37	40	6	0	0	0	1	6	0	0	4- 16	
0	4	83	31	0	0	0	0	6	15	0	10	4- 17	
0	4	278	101	3	38	31	4	5	0	0	0	4- 18	
0	2	261	98	1	30	53	0	10	34	29	0	4- 19	
0	2	87	26	0	40	20	0	3	11	5	8	4- 20	
0	1	253	25	0	0	0	0	0	0	0	0	4- 21	
0	0	93	28	0	0	0	0	10	12	6	0	4- 22	
0	0	42	19	1	0	7	0	1	0	0	0	4- 23	
0	0	63	24	0	16	48	0	5	6	2	12	4- 24	
0	0	30	20	1	0	0	0	3	10	3	0	4- 25	
0	1	70	13	0	0	0	0	3	1	0	0	4- 26	
0	1	204	79	1	35	37	2	5	21	12	38	4- 27	
0	0	41	18	0	14	0	5	3	7	5	0	4- 28	
2	6	295	131	16	35	26	0	21	35	8	0	4- 29	
0	6	692	88	14	80	0	0	4	8	5	0	4- 30	
0	3	169	79	0	52	326	0	5	14	8	4	4- 31	
0	4	244	35	3	90	118	0	3	10	0	0	4- 32	
0	0	42	14	3	0	0	0	3	8	0	4	4- 33	
0	2	114	55	0	0	0	0	6	8	4	12	4- 34	
0	0	41	16	1	17	36	0	5	12	0	5	4- 35	
0	3	283	53	0	14	8	3	6	9	4	5	4- 36	
0	0	124	32	0	36	8	1	2	5	4	0	4- 37	
0	3	164	30	4	28	25	0	4	16	0	6	4- 38	

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## X. STATISTICAL REPORTS

## MOHAWK - 2004

		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	
4- 1	Ava	6	6	0	0	0	12	0	0	0	
4- 2	Bernhards Bay	1	0	0	0	0	8	0	0	0	
4- 3	Cleveland	37	17	0	0	0	8	0	0	0	
4- 4	Boonville	58	58	58	8	59	47	6	0	0	
4- 5	Camden	69	24	0	0	22	14	1	17	0	
4- 6	Canastota	41	20	0	0	0	12	5	0	0	
4- 7	Perryville	9	0	0	0	0	0	0	0	0	
4- 8	Peterboro	25	12	0	0	0	0	0	0	0	
4- 9	Cedar Lake	11	11	0	0	0	0	0	0	0	
4- 10	Cherry Valley *	51	26	0	0	0	0	0	0	0	
4- 11	Clark Mills	14	14	0	0	0	0	0	0	0	
4- 12	Clinton	137	45	20	80	26	88	3	25	300	
4- 13	Clockville	29	17	0	0	0	0	0	0	0	
4- 14	Cold Brook	0	0	0	0	0	0	0	0	0	
4- 15	Ohio	15	8	0	0	0	34	0	0	0	
4- 16	Constantia	7	5	0	0	0	0	0	0	0	
4- 17	Cuyler	31	12	1	0	0	45	0	0	0	
4- 18	Delta	5	26	6	0	0	8	5	0	0	
4- 19	Dolgeville	73	60	6	0	6	10	0	0	0	
4- 20	Oppenheim	27	12	0	0	0	4	0	0	0	
4- 21	Earlville	0	0	12	0	16	12	0	0	0	
4- 22	Poolville	28	25	2	0	0	2	0	0	0	
4- 23	East Schuyler	1	0	0	0	0	0	0	0	0	
4- 24	Erieville	25	14	10	0	0	0	0	0	0	
4- 25	Florence	16	15	0	0	0	0	0	0	0	
4- 26	Georgetown	4	1	0	0	0	0	0	0	0	
4- 27	Hamilton	76	21	19	0	8	11	0	0	0	
4- 28	Hawkinsville	15	9	0	0	3	0	4	0	0	
4- 29	Herkimer	64	25	18	5	10	15	0	0	0	
4- 30	Ilion	17	17	0	0	10	0	0	0	0	
4- 31	Frankfort	31	18	0	5	10	6	0	3	60	
4- 32	Mohawk	13	5	0	0	0	0	0	0	0	
4- 33	Jordanville(Fed)	15	8	0	0	0	0	0	0	0	
4- 34	Lairdsville	30	24	0	0	0	0	0	0	0	
4- 35	Lassellsville	22	12	0	0	0	5	0	0	0	
4- 36	Lee Center	24	20	0	6	0	0	0	0	0	
4- 37	Point Rock	11	6	0	6	0	0	1	0	0	
4- 38	Leonardsville	26	12	0	0	0	0	0	0	0	

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UMW		UMYF		PROPERTY AND OTHER ASSETS						
Membership in UJM Women	Amount paid for projects	Membership in UJM 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		
0	0	0	0	100,000	150,000	15,695	0	8,400	4- 1	
13	2,500	0	0	180,000	0	31,000	0	0	4- 2	
12	1,940	10	0	180,000	0	0	0	0	4- 3	
20	1400	0	0	1,250,000	0	0	225,000	144,445	4- 4	
14	525	0	0	1,721,833	133,000	42,809	9,500	0	4- 5	
0	0	10	0	759,000	80,000	69,603	30,289	0	4- 6	
0	0	0	0	200,000	75,000	0	0	0	4- 7	
0	0	0	0	276,500	0	26,224	0	0	4- 8	
0	0	0	0	285,000	0	4,403	0	0	4- 9	
20	964	0	0	96,000	51,000	22,000	0	19,791	4- 10	
0	0	10	0	152,747	30,000	10,104	0	0	4- 11	
136	10044	0	0	1368000	125000	82310	0	0	4- 12	
0	0	0	0	75,550	50,200	0	0	0	4- 13	
0	0	0	0	50,000	50,000	37,492	0	0	4- 14	
0	0	0	0	40,000	11,000	33,248	0	0	4- 15	
0	0	0	0	85,000	0	0	0	14,119	4- 16	
0	0	40	0	155,900	54,061	36,669	0	0	4- 17	
21	1000	0	0	617000	130000	13684	0	0	4- 18	
12	718	33	2,219	260,000	80,000	33,719	1,320	0	4- 19	
0	0	0	0	90,000	0	3,739	0	0	4- 20	
13	272	12	0	596,000	110,000	581,371	0	0	4- 21	
0	0	0	0	190,000	0	184	0	0	4- 22	
0	0	0	0	40000	0	0	0	12129	4- 23	
14	731	0	0	241,000	0	0	0	0	4- 24	
0	0	0	0	10,000	0	0	0	0	4- 25	
6	120	0	0	50,400	0	4,582	0	7,250	4- 26	
0	0	0	0	650,000	82,275	54,452	0	112,246	4- 27	
0	0	0	0	75,000	25,000	0	0	0	4- 28	
15	92	0	0	2,370,000	0	82,717	0	0	4- 29	
28	1,529	3	914	2,844,600	0	158,722	61,200	0	4- 30	
12	0	5	0	564,000	78,000	6,289	0	0	4- 31	
11	1,861	0	0	797,870	0	0	0	0	4- 32	
0	0	0	0	255,000	50,000	98,931	0	36,673	4- 33	
8	350	0	0	300,000	0	0	0	0	4- 34	
0	0	0	0	85,000	85,000	130,000	0	0	4- 35	
26	3,070	18	134	785,000	82,000	0	0	0	4- 36	
11	0	18	134	225,000	110,000	0	0	0	4- 37	
0	0	0	0	235,000	125,000	0	0	2,000	4- 38	

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MOHAWK - 2004

		CONNECTIONAL GIVING					
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned	World Service/Conference Benevolences Paid	Clergy Support Apportioned	Clergy Support Paid	Administration Apportioned	Administration Paid
		37a	37b	60a	60b	57a	57b
4- 1	Ava	1,246	1,246	1,293	1,293	1,008	1,008
4- 2	Bernhards Bay	1,225	1,225	1,273	1,273	991	991
4- 3	Cleveland	1,778	1,778	1,847	1,847	1,438	1,438
4- 4	Boonville	7,139	7,139	7,411	7,411	5,775	5,775
4- 5	Camden	5,306	3,184	5,508	3,305	4,292	2,575
4- 6	Canastota	2,402	1,497	2,495	1,400	1,943	1,094
4- 7	Perryville	1,275	744	1,324	772	1,032	602
4- 8	Peterboro	1,849	1,849	1,920	1,920	1,496	1,496
4- 9	Cedar Lake	576	576	599	598	466	466
4- 10	Cherry Valley *	1,271	1,271	1,319	1,319	1,028	1,028
4- 11	Clark Mills	813	813	843	843	657	657
4- 12	Clinton	6,625	4,969	6,876	5,730	5,359	4,019
4- 13	Clockville	1,129	0	1,172	0	914	0
4- 14	Cold Brook	1,241	1,241	1,287	1,287	1,004	1,004
4- 15	Ohio	1,182	0	1,227	563	956	563
4- 16	Constantia	747	237	775	244	604	151
4- 17	Cuyler	1,716	366	1,781	416	1,388	337
4- 18	Delta	4,232	4,232	4,393	4,393	3,423	3,423
4- 19	Dolgeville	3,522	0	3,655	3,655	2,849	2,849
4- 20	Oppenheim	851	851	883	883	688	688
4- 21	Earlville	4,575	4,575	4,749	4,749	3,701	3,701
4- 22	Poolville	1,489	1,489	1,545	1,545	1,204	1,204
4- 23	East Schuyler	686	0	711	400	555	0
4- 24	Erieville	1,438	552	1,493	499	1,163	467
4- 25	Florence	432	432	448	448	350	350
4- 26	Georgetown	380	380	395	395	308	308
4- 27	Hamilton	4,602	4,602	4,778	4,778	3,723	3,723
4- 28	Hawkinsville	315	315	326	326	255	255
4- 29	Herkimer	6,408	1,798	6,652	1,609	5,183	1,444
4- 30	Ilion	6,461	1,935	6,706	6,706	5,226	200
4- 31	Frankfort	2,971	698	3,083	3,083	2,403	0
4- 32	Mohawk	3,397	3,397	3,527	3,527	2,748	0
4- 33	Jordanville(Fed)	951	396	988	444	769	324
4- 34	Lairdsville	972	972	1,010	1,010	786	786
4- 35	Lassellville	870	870	904	904	704	704
4- 36	Lee Center	3,077	517	3,194	534	2,489	419
4- 37	Point Rock	1,174	743	1,218	810	950	608
4- 38	Leonardsville	1,017	0	1,056	0	822	0

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				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
114	114	0	0	0	0	0	0	0	4- 1
112	112	0	0	100	0	0	0	0	4- 2
163	163	0	0	0	0	0	0	0	4- 3
655	655	4,988	499	0	0	0	0	0	4- 4
487	292	0	0	50	224	0	100	0	4- 5
220	128	0	0	818	203	0	0	0	4- 6
117	68	0	0	264	0	0	60	0	4- 7
170	170	0	0	440	188	0	500	0	4- 8
53	53	0	0	0	0	28	0	0	4- 9
117	117	0	0	255	247	28	0	0	4- 10
75	75	0	0	0	0	15	0	0	4- 11
608	456	0	0	910	1,644	0	961	0	4- 12
104	0	897	0	0	0	0	0	0	4- 13
114	114	0	0	0	0	0	0	0	4- 14
108	0	717	717	0	0	0	0	0	4- 15
68	17	0	0	0	0	0	0	0	4- 16
157	50	0	0	0	0	0	0	0	4- 17
388	388	0	0	315	426	85	0	0	4- 18
323	0	0	0	0	0	47	0	0	4- 19
78	78	0	0	0	0	0	0	0	4- 20
420	420	0	0	500	340	40	0	0	4- 21
137	137	0	0	0	0	0	0	0	4- 22
63	0	0	0	0	0	16	0	0	4- 23
132	194	0	0	191	0	46	0	0	4- 24
40	40	0	0	0	0	0	0	0	4- 25
35	35	0	0	0	78	63	0	0	4- 26
422	422	0	0	404	0	111	0	0	4- 27
29	29	0	0	52	0	0	0	0	4- 28
588	588	2,927	0	227	0	0	0	0	4- 29
593	527	3,868	0	27	77	56	0	0	4- 30
273	0	1,103	0	55	74	53	0	0	4- 31
312	299	0	0	57	81	16	0	0	4- 32
87	36	0	0	0	0	110	0	0	4- 33
89	89	0	0	0	0	0	0	0	4- 34
80	80	0	0	0	0	0	0	0	4- 35
282	52	0	0	0	171	47	200	0	4- 36
108	90	0	0	0	0	0	0	0	4- 37
93	0	851	0	0	0	0	0	0	4- 38

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		BENEVOLENCES			CLERGY SUPPORT				
NO	CHURCH & CHARGE	Other Benevolences sent to Conference Treasurer 49a	Other Benevolences paid directly to U M Gen. Boards & Agencies 49b	Other Benevolences paid directly to missions 50	Retiree/Cost Share Health Care Premiums 56	Pension & Benefits funds paid to Conference office (MPP & CPP) 58	Participating health insurance premium paid to Conf. Office 62	Pastor's Base Compensation 63	Associate's Base Compensation 64
4- 1	Ava	0	0	1,162	1,318	847	0	0	0
4- 2	Bernhards Bay	0	0	426	1,411	1,100	0	11,050	0
4- 3	Cleveland	0	0	7,175	1,870	1,100	0	5,000	0
4- 4	Boonville	0	0	8,674	5,519	8674	8158	35,365	0
4- 5	Camden	0	0	0	4,092	7042	8172	33,592	0
4- 6	Canastota	0	0	106	2,010	1,204	1,746	10,270	0
4- 7	Perryville	0	0	150	1,134	2,190	1,094	8,418	0
4- 8	Peterboro	0	0	1,121	1,562	1,204	1,746	10,370	0
4- 9	Cedar Lake	0	0	200	800	0	0	4,335	0
4- 10	Cherry Valley *	0	0	1,027	1,345	0	0	10,500	0
4- 11	Clark Mills	0	0	0	988	0	0	0	0
4- 12	Clinton	0	910	1,989	5,100	7760	9016	41,518	0
4- 13	Clockville	0	0	0	1,128	0	0	4,075	0
4- 14	Cold Brook	0	0	505	1,322	0	1,322	7,000	0
4- 15	Ohio	0	0	0	1,182	0	1,287	7,000	0
4- 16	Constantia	0	0	140	575	0	1,100	4,520	0
4- 17	Cuyler	0	150	156	1,316	2,898	2,208	13,202	0
4- 18	Delta	0	0	0	3,308	6411	7350	33,304	0
4- 19	Dolgeville	0	0	108	2,716	5,125	6,771	22,474	0
4- 20	Oppenheim	0	0	500	603	1,137	1,214	4,603	0
4- 21	Earlville	0	500	1,541	3,538	7,053	8,158	36,641	0
4- 22	Poolville	0	0	432	1,276	0	1,157	13,629	0
4- 23	East Schuyler	0	0	0	965	0	0	6,804	0
4- 24	Erieville	0	0	594	1,353	0	0	3,500	0
4- 25	Florence	0	0	0	335	0	0	3,907	0
4- 26	Georgetown	0	0	0	295	0	0	2,600	0
4- 27	Hamilton	0	0	3,467	4,623	4,631	2,025	31,224	0
4- 28	Hawkinsville	0	0	281	221	0	0	1,905	0
4- 29	Herkimer	0	0	2,160	5,456	7,479	8,158	37,548	0
4- 30	Ilion	0	0	0	4,980	4,698	4,050	30,000	3,651
4- 31	Frankfort	0	0	0	2,287	3,298	2,027	21,601	1,825
4- 32	Mohawk	0	154	149	2,599	2,349	2,025	15,000	0
4- 33	Jordanville(Fed)	0	1,200	355	727	0	0	4,990	0
4- 34	Lairdsville	0	0	0	834	0	0	0	0
4- 35	Lassellsville	0	0	2,701	1,383	0	0	0	0
4- 36	Lee Center	0	0	2,016	2,371	5,122	5,403	22,974	0
4- 37	Point Rock	0	0	0	908	2,557	2,697	11,487	0
4- 38	Leonardsville	0	0	0	0	0	4,000	13,264	0

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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
8,400	444	0	0	1,679	532	6,177	0	1,320	0	25,540
3,268	1,945	0	0	768	899	7,466	0	0	0	32,033
6,537	1,945	0	0	4,128	3,286	10,770	0	1,740	150	48,927
14,000	4,636	11,224	0	26,598	6878	23,544	33800	9814	900	219,263
5,427	2,359	0	0	22,150	1709	27,061	7831	0	1132	130,296
3,613	1,850	153	0	8,475	3,288	18,948	3,721	3,348	0	63,872
5,398	511	632	0	0	1,232	6,586	0	0	0	29,855
3,612	1,737	154	0	2,865	1,799	8,268	0	24,455	0	65,456
0	1,168	0	0	0	552	2,756	0	0	0	11,532
0	1,208	0	0	0	2,405	5,678	0	587	336	27,351
7,300	60	0	0	0	281	4,436	0	820	0	16,288
4,021	1,441	1,079	0	28,456	18830	25,798	0	10518	2015	177,140
0	997	25	0	0	1,188	4,719	0	0	0	12,132
1,200	1,050	1,900	0	50	119	7,461	0	9,161	0	34,736
1,200	1,050	1,900	0	0	793	4,652	0	0	0	20,906
0	0	0	0	1,530	117	5,307	0	8,050	0	21,988
2,395	940	283	0	3,315	12,555	8,849	0	0	0	49,437
0	4,000	0	0	10,088	3394	14,481	0	4378	210	100,186
7,825	2,524	1,392	0	2,410	326	14,529	1,440	0	250	74,441
1,882	548	246	0	1,070	248	6,930	0	0	0	21,481
10,709	3,093	1,054	0	19,910	7,111	15,447	0	566	1,039	130,685
1,994	0	0	0	300	560	3,774	0	0	0	27,497
0	261	0	0	0	580	3,104	0	0	0	12,130
0	481	0	0	3,885	134	4,999	0	0	0	16,896
0	0	0	0	0	0	2,951	0	0	0	8,463
0	0	0	0	530	172	3,948	0	0	143	8,947
1,736	0	0	0	12,266	28,097	32,267	0	0	0	134,375
0	0	0	0	31	512	3,001	0	2,026	0	8,954
13,992	1,593	0	0	6,915	827	22,516	0	590	1,500	114,400
13,200	3,416	184	0	30,505	5,675	33,625	0	22,565	770	166,847
0	1,800	0	0	9,589	2,625	15,325	0	0	200	64,540
6,600	0	1,713	0	4,700	171	10,021	0	0	800	53,658
0	119	2,848	0	1,403	977	8,367	0	0	0	22,296
6,400	2,200	1,000	0	0	1,567	8,125	0	0	150	23,133
0	0	560	0	4,377	118	6,254	0	0	0	17,951
3,141	2,750	180	0	4,060	717	19,340	0	1,575	0	71,589
925	1,187	60	0	235	350	4,769	0	0	1,368	28,793
2,512	500	0	0	150	736	9,107	0	11,300	0	41,569

## 2005 NCNY CONFERENCE JOURNAL

## X. STATISTICAL REPORTS

## MOHAWK - 2004

			CHURCH MEMBERSHIP					
NO	CHURCH & CHARGE	PASTOR	Total professing members as of 12/31/2003	Received on Prof. Faith or Restored by Affirmation	Received from other UM Churches	Received from other denominations	Removed by Charge Cont. action or withdrawn	Removed by transfer to other UM Churches
			1	2	3	4	5	6
4- 39	Lowell	Mike Tollerton	94	0	0	0	4	0
4- 40	Maynard	Lauren Swanson	204	3	0	2	0	0
4- 41	Mohawk Valley:Trinity	Marilyn Baissa	299	15	0	0	0	4
4- 42	New Hartford	Bruce Webster	734	11	4	0	0	4
4- 43	New London	James Martinez	84	1	0	0	0	0
4- 44	Westmoreland		153	2	0	0	23	0
4- 45	New Woodstock Fed.	Barnard Freeborn	82	0	0	0	0	0
4- 46	Newport *	Dwayne Durand	157	0	0	0	0	2
4- 47	Middleville		214	0	0	0	0	0
4- 48	North Columbia	Hans Drews	104	0	0	0	0	0
4- 49	Columbia Center		71	0	0	0	0	0
4- 50	North Western	Paul Rowland	62	0	0	0	0	0
4- 51	Steuben		46	0	0	0	0	0
4- 52	Oneida:First	Elizabeth Mowery	555	2	0	1	0	1
4- 53	Oneida:St. Paul's	Elizabeth Quick	415	15	3	1	17	2
4- 54	Oriskany Falls	Linda Harris	230	0	0	0	6	0
4- 55	Bouckville		99	0	0	0	0	0
4- 56	Madison		134	6	0	0	0	1
4- 57	Deansboro		68	2	0	0	0	0
4- 58	Paines Hollow	Roger Klossner	31	2	5	0	0	0
4- 59	Remsen	Hanoch Duke	293	5	2	0	97	0
4- 60	Prospect:Park		92	8	0	0	39	0
4- 61	Richfield Springs United	William Harkins	89	3	0	0	0	0
4- 62	Rome:Calvary	Marian Jones	76	0	0	0	0	1
4- 63	Rome:First	Jeffrey Childs	655	9	3	1	5	0
4- 64	St. Johnsville	Lyman Pelkey	78	1	7	1	0	0
4- 65	Salisbury Center	Royal Blanchard	41	2	0	0	3	0
4- 66	Stratford		55	0	0	0	3	0
4- 67	Sauquoit Valley	Christine Eastwood	246	0	0	0	3	2
4- 68	Sheds	Edward Veaudry	48	1	2	0	0	2
4- 69	Sherrill	Kathleen Turnbole	501	14	0	0	0	1
4- 70	South Otselec	Arthur Fellows	185	1	0	0	0	0
4- 71	Starkville	Cindy Makarchuk	35	0	2	0	0	0
4- 72	Van Hornesville	Cindy Makarchuk	59	0	1	1	0	1
4- 73	Stittville	Laurie Percival Pauley	99	16	0	0	0	0
4- 74	Floyd		150	11	0	0	0	0
4- 75	Stockbridge		49	0	0	0	0	0
4- 76	Pratts Hollow	Mary Morris	38	0	0	0	0	0
4- 77	Taberg	Joan Holdsworth	88	7	0	0	0	0
4- 78	Lee		61	1	0	0	0	0
4- 79	Talcottville	William Mudge	20	0	0	0	0	0
4- 80	Trenton	Matt Ripp	89	0	2	0	0	0

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

CHURCH MEMBERSHIP								CHURCH SCHOOL					
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2004	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		
7	8	9	10	11	12	13	14	15	16	17	18	NO	
0	0	90	24	4	5	40	0	8	12	3	0	4-39	
0	2	207	73	6	52	56	3	10	11	7	97	4-40	
0	12	298	140	7	70	90	0	6	14	15	15	4-41	
1	8	736	203	7	99	279	8	8	32	12	50	4-42	
0	2	83	26	4	5	0	0	4	3	1	8	4-43	
0	4	128	36	3	26	0	2	7	18	3	4	4-44	
2	3	77	24	0	0	0	0	3	8	2	6	4-45	
0	0	155	36	9	22	0	0	7	0	0	5	4-46	
0	5	209	52	6	6	0	0	8	21	14	0	4-47	
0	2	102	25	2	0	0	0	2	3	0	6	4-48	
0	1	70	19	0	0	0	0	5	3	0	5	4-49	
0	2	60	29	2	18	0	0	2	9	4	0	4-50	
0	1	45	23	0	4	0	0	6	9	3	6	4-51	
0	8	549	112	19	0	0	3	12	52	12	22	4-52	
5	7	403	102	3	49	51	8	14	18	17	24	4-53	
0	2	222	32	0	0	0	0	9	16	14	10	4-54	
0	7	92	25	1	0	10	0	5	4	2	7	4-55	
0	0	139	40	15	25	74	6	3	10	8	10	4-56	
0	0	70	20	0	13	20	2	4	11	0	0	4-57	
0	0	38	26	4	23	38	0	2	5	1	0	4-58	
2	1	200	58	3	146	52	1	8	28	4	0	4-59	
0	1	60	30	0	32	10	0	4	10	0	0	4-60	
0	1	91	60	0	36	28	3	3	12	0	0	4-61	
0	1	74	14	3	5	7	0	3	3	1	5	4-62	
3	15	645	172	16	173	33	5	18	30	12	18	4-63	
0	0	87	23	0	0	0	0	0	0	0	0	4-64	
0	1	39	45	6	0	0	0	2	5	2	0	4-65	
0	1	51	44	6	0	0	0	3	6	6	0	4-66	
0	2	239	37	2	75	31	0	6	11	9	7	4-67	
0	3	46	16	3	2	5	0	4	5	0	0	4-68	
2	4	508	106	8	7	0	5	6	16	8	6	4-69	
1	3	182	49	1	0	0	0	15	10	3	3	4-70	
0	0	37	11	0	18	0	0	5	5	0	0	4-71	
0	0	60	37	3	31	0	0	6	15	6	7	4-72	
0	0	115	74	14	19	53	0	5	12	7	0	4-73	
0	0	161	57	6	12	8	0	12	20	0	0	4-74	
0	3	46	35	0	0	0	0	7	15	2	5	4-75	
0	0	38	16	0	3	0	0	1	0	0	0	4-76	
0	2	93	42	3	0	0	5	2	10	0	5	4-77	
0	2	60	29	0	0	0	1	2	4	5	1	4-78	
0	0	20	13	0	0	0	0	0	0	0	0	4-79	
0	2	89	25	2	2	0	0	4	0	5	5	4-80	

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2004

		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		
4- 39	Lowell	23	5	5	0	0	20	0	0	0
4- 40	Maynard	125	18	5	8	23	78	3	0	0
4- 41	Mohawk Valley:Trinity	50	37	150	50	8	0	0	2	0
4- 42	New Hartford	102	45	10	10	0	35	0	0	0
4- 43	New London	16	6	0	0	12	72	0	0	0
4- 44	Westmoreland	32	14	0	0	6	6	0	1	0
4- 45	New Woodstock Fed.	19	13	0	0	0	0	0	0	0
4- 46	Newport *	12	12	5	0	0	0	0	0	0
4- 47	Middleville	43	28	0	8	12	0	0	0	0
4- 48	North Columbia	11	6	0	0	0	10	0	0	0
4- 49	Columbia Center	13	8	6	0	0	0	0	0	0
4- 50	North Western	15	9	0	0	0	0	0	0	0
4- 51	Steuben	24	8	0	0	0	0	0	0	0
4- 52	Oneida:First	98	36	16	0	0	12	0	0	0
4- 53	Oneida:St. Paul's	73	35	12	0	0	8	8	20	0
4- 54	Oriskany Falls	49	35	0	0	0	0	0	0	0
4- 55	Bouckville	18	8	0	3	0	0	0	0	0
4- 56	Madison	31	10	0	0	0	0	6	0	0
4- 57	Deansboro	15	9	0	0	0	0	0	0	0
4- 58	Paines Hollow	8	6	0	0	0	0	0	0	0
4- 59	Remsen	40	19	0	0	19	0	0	0	0
4- 60	Prospect:Park	14	8	0	0	20	0	0	0	0
4- 61	Richfield Springs United	15	8	0	0	0	12	0	0	0
4- 62	Rome:Calvary	12	7	0	0	0	0	0	0	0
4- 63	Rome:First	78	40	0	0	0	8	3	0	0
4- 64	St. Johnsville	0	0	0	0	0	15	0	0	0
4- 65	Salisbury Center	9	0	0	0	0	0	0	0	0
4- 66	Stratford	15	0	0	0	0	0	0	0	0
4- 67	Sauquoit Valley	33	21	0	0	0	8	0	0	0
4- 68	Sheds	9	3	0	8	0	6	1	0	0
4- 69	Sherrill	36	30	0	0	10	0	2	15	0
4- 70	South Otselic	31	10	1	0	0	50	0	0	0
4- 71	Starkville	10	4	0	2	0	0	0	0	0
4- 72	Van Hornesville	34	10	4	4	0	0	0	0	0
4- 73	Stittville	24	16	0	0	0	20	0	0	0
4- 74	Floyd	32	8	0	7	15	5	0	0	0
4- 75	Stockbridge	29	12	0	6	0	5	0	0	0
4- 76	Pratts Hollow	1	0	0	0	0	4	0	0	0
4- 77	Taberg	17	6	0	0	0	0	5	0	0
4- 78	Lee	12	9	0	0	0	1	1	0	0
4- 79	Ialcottville	0	0	0	0	0	0	0	0	0
4- 80	Trenton	14	14	0	10	0	10	0	0	0

2005 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

UMW		UMYF		PROPERTY AND OTHER ASSETS						
Membership in UM Women	Amount paid for projects	Membership in UM 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	
20	0	0	0	60000	0	0	0	15620	4- 39	
0	0	6	215	500000	110000	59002	25899	2337	4- 40	
0	0	14	0	1540000	110000	485000	1200000	0	4- 41	
70	3,341	20	100	1,991,000	0	261,094	0	0	4- 42	
2	0	0	0	390000	0	13014	0	0	4- 43	
0	0	2	75	221000	63000	67985	0	0	4- 44	
15	0	0	0	700,000	100,000	195,000	0	68,038	4- 45	
0	0	0	0	250,000	62,000	0	0	0	4- 46	
11	225	0	0	65,000	0	2,000	0	0	4- 47	
0	0	0	0	129,000	0	2,261	0	0	4- 48	
0	0	0	0	90,000	0	8,356	0	0	4- 49	
10	189	0	0	445,800	0	0	0	0	4- 50	
18	0	0	0	146,000	0	102,171	0	0	4- 51	
0	0	8	0	592,400	69,000	125,000	16,000	0	4- 52	
25	0	8	0	262000	120000	61264	0	0	4- 53	
15	0	0	0	261,250	71,500	0	0	0	4- 54	
8	0	3	0	90,000	0	0	0	0	4- 55	
25	1,510	10	0	102,000	65,000	92,929	0	0	4- 56	
0	0	0	0	205,000	0	0	0	0	4- 57	
0	0	2	0	319,000	0	4,812	0	0	4- 58	
31	2,135	0	0	754,000	146,000	144,000	0	0	4- 59	
0	0	0	0	235,000	0	23,699	0	0	4- 60	
12	1,000	6	0	100,000	32,000	34,000	0	0	4- 61	
0	0	0	0	510,000	0	28,589	0	0	4- 62	
32	1,589	15	1,350	3,910,000	180,800	1,320,895	0	0	4- 63	
0	0	0	0	225,000	47,000	8,000	0	0	4- 64	
17	240	0	0	165,000	55,000	0	0	0	4- 65	
13	1439	6	0	75000	0	0	0	0	4- 66	
20	600	10	50	162,000	132,000	223,968	0	0	4- 67	
0	0	0	0	165,000	0	0	0	11,347	4- 68	
50	7426	0	0	1204000	127000	413386	0	0	4- 69	
35	1,998	0	0	255,000	57,000	110,000	0	0	4- 70	
0	0	0	0	30000	14500	0	0	0	4- 71	
0	0	0	0	280,000	0	0	0	0	4- 72	
15	500	12	200	57,900	129,000	0	0	0	4- 73	
1	0	3	200	583,800	0	0	0	0	4- 74	
0	0	0	0	262,000	67,000	67,568	0	0	4- 75	
0	0	0	0	60,000	0	13,767	0	0	4- 76	
10	377	3	0	185,000	130,000	88,366	0	0	4- 77	
21	2,095	12	400	194,000	0	15,000	0	0	4- 78	
0	0	0	0	75,000	0	0	0	0	4- 79	
0	0	0	0	110,000	0	67,057	0	0	4- 80	

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X. STATISTICAL REPORTS

MOHAWK - 2004

		CONNECTIONAL GIVING					
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned	World Service/Conference Benevolences Paid	Clergy Support Apportioned	Clergy Support Paid	Administration Apportioned	Administration Paid
		37a	37b	60a	60b	57a	57b
4- 39	Lowell	901	901	934	934	729	729
4- 40	Maynard	3,789	3,789	3,933	3,933	3,065	3,065
4- 41	Mohawk Valley:Trinity	7,422	0	7,704	0	6,003	0
4- 42	New Hartford	11,101	11,101	11,525	11,525	8,979	8,979
4- 43	New London	919	919	955	955	744	744
4- 44	Westmoreland	1,849	1,849	1,919	1,919	1,496	1,496
4- 45	New Woodstock Fed.	1,006	1,006	1,045	1,045	814	814
4- 46	Newport *	1,441	480	1,496	499	1,165	485
4- 47	Middleville	1,503	400	1,560	400	1,215	0
4- 48	North Columbia	1,359	535	1,411	0	1,100	0
4- 49	Columbia Center	869	0	901	0	703	0
4- 50	North Western	1,281	1,281	1,330	1,330	1,036	1,036
4- 51	Steuben	1,038	1,038	1,077	1,077	840	840
4- 52	Oneida:First	6,485	0	6,731	0	5,245	0
4- 53	Oneida:St. Paul's	5,342	4,005	5,545	4,158	4,321	3,240
4- 54	Oriskany Falls	2,979	2,979	3,092	900	2,410	0
4- 55	Bouckville	1,221	1,221	1,267	1,267	988	988
4- 56	Madison	1,273	955	1,321	991	1,029	772
4- 57	Deansboro	777	777	807	807	628	628
4- 58	Paines Hollow	647	647	671	671	523	523
4- 59	Remsen	3,391	2,748	3,521	3,521	2,743	457
4- 60	Prospect:Park	1,043	1,043	1,083	1,083	844	844
4- 61	Richfield Springs United	1,799	1,799	1,867	1,867	1,455	1,455
4- 62	Rome:Calvary	1,013	642	1,051	177	819	111
4- 63	Rome:First	8,274	8,273	8,589	8,589	6,692	6,692
4- 64	St. Johnsville	1,851	241	1,920	263	1,497	197
4- 65	Salisbury Center	1,296	972	1,346	1,010	1,048	786
4- 66	Stratford	1,096	1,096	1,138	1,138	887	887
4- 67	Sauquoit Valley	3,768	914	3,912	326	3,048	254
4- 68	Sheds	504	504	523	523	407	407
4- 69	Sherrill	6,143	6,143	6,376	6,376	4,968	4,968
4- 70	South Otselic	1,881	627	1,952	651	1,521	507
4- 71	Starkville	356	300	368	0	288	0
4- 72	Van Hornesville	589	589	612	612	476	476
4- 73	Stittville	2,242	2,242	2,327	2,327	1,813	1,813
4- 74	Floyd	1,877	1,877	1,949	1,949	1,519	1,519
4- 75	Stockbridge	1,146	1,146	1,191	1,191	927	927
4- 76	Pratts Hollow	476	476	495	495	385	385
4- 77	Taberg	1,415	1,415	1,469	1,469	1,145	1,145
4- 78	Lee	1,037	676	1,077	1,077	839	839
4- 79	Talcottville	349	349	362	362	282	282
4- 80	Trenton	806	806	837	837	652	652

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				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
83	83	0	0	0	37	0	0	0	4- 39
348	348	0	0	324	383	99	0	0	4- 40
681	0	0	0	0	182	0	0	0	4- 41
1,018	1,018	0	0	2,270	40	52	0	0	4- 42
84	84	0	0	0	87	0	83	0	4- 43
170	170	0	0	0	69	0	0	0	4- 44
92	92	0	0	0	0	51	0	0	4- 45
132	44	0	0	405	0	0	0	0	4- 46
138	0	1,317	0	0	0	0	0	0	4- 47
125	0	1,000	0	0	0	0	0	0	4- 48
80	0	645	0	0	0	0	0	0	4- 49
118	118	0	0	0	107	46	22	0	4- 50
95	95	0	0	0	239	44	20	0	4- 51
595	0	4,570	0	189	12	0	30	0	4- 52
490	369	0	0	1,097	138	34	304	0	4- 53
273	0	0	0	50	0	0	0	0	4- 54
112	112	0	0	250	0	0	0	0	4- 55
117	88	0	0	50	0	18	0	0	4- 56
71	71	0	0	50	0	30	0	0	4- 57
59	59	0	0	0	0	0	0	0	4- 58
311	26	2,706	0	0	22	3	0	0	4- 59
96	96	0	0	0	60	0	0	0	4- 60
165	165	0	0	0	371	0	0	0	4- 61
93	16	1,188	0	0	83	30	0	0	4- 62
759	760	0	0	1,445	2,250	1,750	2,095	0	4- 63
170	29	0	0	0	0	0	0	0	4- 64
119	89	0	0	0	0	0	0	0	4- 65
101	101	0	0	0	0	0	0	0	4- 66
346	29	0	0	0	161	149	0	0	4- 67
46	46	0	0	0	0	15	0	0	4- 68
564	564	0	0	1,540	494	105	100	0	4- 69
173	58	0	0	153	0	0	0	0	4- 70
33	0	0	0	0	14	0	0	0	4- 71
54	54	0	0	210	100	60	0	0	4- 72
206	206	0	0	245	248	120	0	0	4- 73
172	172	0	0	827	572	59	1,133	0	4- 74
105	105	0	0	0	25	25	0	0	4- 75
44	44	0	0	0	0	10	0	0	4- 76
130	130	0	0	0	180	71	0	0	4- 77
95	95	0	0	0	25	18	17	0	4- 78
32	32	0	0	0	0	0	0	0	4- 79
74	74	0	0	0	0	25	100	0	4- 80

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MOHAWK - 2004

		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
4- 39	Lowell	0	37	240	1,193	0	0	0	0
4- 40	Maynard	0	0	200	2,651	3453	3983	19,385	0
4- 41	Mohawk Valley:Trinity	0	0	6,000	4,309	9043	5310	38,000	0
4- 42	New Hartford	0	127	3,095	9,236	8,776	8,975	49,424	14,140
4- 43	New London	0	315	145	1,070	0	0	6,400	0
4- 44	Westmoreland	48	0	326	1,979	4000	0	7,650	0
4- 45	New Woodstock Fed.	0	0	0	653	0	0	7,980	0
4- 46	Newport *	0	0	250	1,060	1,340	3,384	9,836	0
4- 47	Middleville	0	0	200	1,158	1,162	4,323	7,831	0
4- 48	North Columbia	0	0	0	1,201	584	0	8,200	0
4- 49	Columbia Center	0	0	410	550	384	0	600	0
4- 50	North Western	0	0	0	2,164	1,285	450	9,735	0
4- 51	Steuben	0	0	254	801	1,195	450	9,734	0
4- 52	Oneida:First	0	0	707	5,857	7,390	0	40,940	0
4- 53	Oneida:St. Paul's	16	0	9,029	4,111	5733	8158	26,780	0
4- 54	Oriskany Falls	0	0	5,378	2,085	4,621	5,569	22,872	0
4- 55	Bouckville	0	0	660	1,154	0	2,039	7,008	0
4- 56	Madison	0	0	0	1,150	0	0	3,473	0
4- 57	Deansboro	0	0	0	797	0	0	2,315	0
4- 58	Paines Hollow	0	0	17	892	0	0	7,344	0
4- 59	Remsen	0	0	425	2,619	5,623	6,363	26,869	0
4- 60	Prospect:Park	0	0	50	801	1,586	1,870	7,579	0
4- 61	Richfield Springs United	0	600	725	1,510	3,500	4,300	15,130	0
4- 62	Rome:Calvary	0	0	773	1,137	0	0	0	0
4- 63	Rome:First	1,500	0	3,495	6,315	7,652	8,100	40,770	0
4- 64	St. Johnsville	0	0	0	946	0	0	3,380	0
4- 65	Salisbury Center	0	0	0	1,622	0	0	7,301	0
4- 66	Stratford	0	0	0	949	0	0	7,301	0
4- 67	Sauquoit Valley	0	0	582	2,908	5,862	8,159	28,230	0
4- 68	Sheds	0	0	0	571	0	0	5,200	0
4- 69	Sherrill	0	0	2,113	4,739	7679	8158	44,505	0
4- 70	South Otselec	0	0	50	1,452	2,897	2,040	13,052	0
4- 71	Starkville	0	0	0	343	0	0	1,050	0
4- 72	Van Hornesville	0	0	2,826	810	976	0	9,966	0
4- 73	Stittville	0	10	6,321	1,730	2,880	4,079	17,017	0
4- 74	Floyd	0	0	469	1,449	2,880	4,079	8,202	0
4- 75	Stockbridge	0	0	595	1,114	0	0	2,925	0
4- 76	Pratts Hollow	0	0	0	504	0	0	1,500	0
4- 77	Taberg	0	0	240	1,090	2,238	4,487	8,350	0
4- 78	Lee	0	0	0	725	940	3,645	6,854	0
4- 79	Talcottville	0	50	0	326	0	0	2,695	0
4- 80	Trenton	0	0	0	975	0	0	0	0

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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
7,126	441	1,590	0	1,259	593	4,611	0	1200	0	20,974
4,735	2,252	0	0	18,061	3151	17,917	1395	5100	0	94,224
4,758	3,821	2,145	0	42,994	98041	36,982	97220	12127	0	360,932
14,100	524	2,488	0	90,119	37,793	54,497	0	0	3,470	331,749
0	599	0	0	2,890	89	2,996	0	4050	0	21,426
6,500	1,440	851	0	4,310	805	10,871	0	28376	0	72,659
0	0	0	0	2,144	0	16,650	0	0	0	30,435
3,869	0	0	0	2,100	140	7,769	0	0	0	31,661
2,319	0	419	0	0	0	4,090	0	0	95	22,397
4,303	1,365	258	0	1,525	691	6,279	0	0	0	24,941
3,500	1,200	3,659	0	780	347	2,948	0	0	0	14,378
800	1,000	67	0	130	1,343	5,862	0	0	10	26,786
800	1,082	66	0	170	198	2,921	0	0	275	21,299
10,945	4,349	0	0	28,257	4,860	52,238	29,216	0	0	184,990
5,743	2,354	0	0	16,040	6450	22,987	0	4416	0	125,162
9,012	0	0	0	4,331	2,698	9,481	0	9,102	0	79,078
1,397	0	0	0	2,180	1,505	4,789	0	0	0	24,570
5,976	427	0	0	675	1,419	8,658	0	0	50	24,700
3,984	440	0	0	50	368	6,981	0	0	0	17,298
0	714	0	0	470	231	7,423	0	0	0	18,991
5,074	0	0	0	6,406	1,842	12,445	0	0	525	74,968
660	0	0	0	150	0	6,034	0	0	0	21,856
3,400	0	0	0	2,735	750	9,245	0	0	250	47,802
6,370	107	0	0	2,580	628	9,093	0	0	0	21,747
7,917	2,213	0	0	48,795	6,292	49,686	0	25,377	2,360	242,326
0	1,899	0	0	0	0	4,079	0	0	0	11,034
0	34	13	0	0	81	6,508	0	0	170	18,585
1,084	321	13	0	0	728	8,394	0	0	100	22,112
8,930	2,171	0	0	8,772	2,459	20,559	0	0	1,079	91,544
0	1,427	0	0	0	364	4,369	0	0	0	13,426
2,272	2,567	500	0	23,769	5418	26,529	0	0	1659	150,198
2,842	1,238	0	0	3,146	736	11,408	0	10,246	380	51,482
0	944	40	0	38	1115	2,242	0	0	0	6,086
0	2,397	382	0	450	1,685	4,684	0	3,165	0	29,442
3,547	2,194	1,879	0	2,809	2,536	13,368	0	20,615	200	86,386
7,000	2,411	0	0	3,164	660	12,020	0	1,735	0	52,178
2,475	300	300	0	120	1,392	7,434	0	0	0	20,074
1,548	300	0	0	480	403	1,266	0	0	0	7,411
1,994	1,292	325	0	600	2,260	9,465	0	0	335	37,086
1,426	1,002	285	0	65	256	4,831	0	0	277	23,053
0	0	0	0	0	0	1,931	0	0	0	6,027
10,600	0	0	0	608	5,268	11,705	0	0	0	31,650

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			CHURCH MEMBERSHIP					
NO	CHURCH & CHARGE	PASTOR	Total professing members as of 12/31/2003	Received on Prof. Faith or Restored by Affirmation	Received from other UM Churches	Received from other denominations	Removed by Charge Conf. action or withdrawn	Removed by transfer to other UM Churches
				2	3	4	5	6
4- 81	Turin	Steven Eddy	77	0	0	0	0	0
4- 82	Constableville		79	0	0	0	0	0
4- 83	Glenfield		155	0	0	0	0	1
4- 84	Greig		32	0	0	0	0	0
4- 85	Utica:Asbury	Robert Bird	141	0	0	0	0	0
4- 86	Vernon	Francis Loan	177	0	0	0	0	0
4- 87	Vernon Center		140	0	5	0	0	0
4- 88	Verona	Nancy Araujo	242	0	0	0	0	0
4- 89	Vienna	Marsha Madore	120	9	1	0	0	0
4- 90	Waterville	Myrna Foster	160	0	2	0	13	1
4- 91	East Hamilton		107	2	0	0	0	0
4- 92	Westernville	David Dunbar	49	0	0	0	4	5
4- 93	West Monroe	David Carnie	133	7	0	0	0	0
4- 94	West Schuyler	Robert Lindsay	96	6	3	0	10	2
4- 95	West Winfield Fed.	Richard Tulip	167	3	0	0	4	0
MOHAWK DISTRICT								
DISTRICT TOTAL		YEAR:2004	15,247	265	90	21	447	52
PREVIOUS YEAR		YEAR:2003	15,418	195	100	32	225	57
INCREASE/DECREASE			-171	70	-10	-11	222	-5

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CHURCH MEMBERSHIP										CHURCH SCHOOL				
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2004	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			
7	8	9	10	11	12	13	14	15	16	17	18	NO		
0	1	76	27	3	20	7	0	3	9	1	0	4- 81		
0	3	76	26	0	14	6	0	4	6	2	0	4- 82		
0	4	150	26	5	18	4	0	7	14	5	6	4- 83		
0	1	31	13	3	16	5	0	0	0	0	0	4- 84		
0	1	140	23	1	32	0	0	0	0	0	0	4- 85		
0	2	175	39	1	0	0	0	2	4	4	5	4- 86		
0	2	143	37	2	0	0	0	6	15	5	0	4- 87		
0	4	238	55	0	62	70	0	5	17	7	10	4- 88		
0	2	128	62	4	35	32	4	8	30	8	12	4- 89		
2	6	140	52	3	33	21	0	6	26	2	12	4- 90		
0	2	107	47	5	28	16	2	6	23	8	7	4- 91		
2	3	35	7	0	0	0	0	3	0	0	3	4- 92		
0	0	140	52	0	21	0	7	5	12	7	6	4- 93		
0	0	93	47	4	25	0	0	8	10	5	7	4- 94		
0	1	165	36	8	29	0	6	4	10	3	3	4- 95		
25	233	14,866	4,518	337	2,369	2,396	100	520	1,122	437	598			
19	205	15,243	4,679	303	2,400	2,011	146	533	1,271	545	639			
6	28	-377	-161	34	-31	385	-46	-13	-149	-108	-41			

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MOHAWK - 2004

		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	
4- 81	Turin	13	0	0	0	0	0	0	0	0	
4- 82	Constableville	12	10	0	0	0	6	0	0	0	
4- 83	Glenfield	32	25	0	0	0	11	0	0	0	
4- 84	Greig	0	0	0	0	0	0	0	0	0	
4- 85	Utica:Asbury	0	0	0	0	0	0	0	0	0	
4- 86	Vernon	15	3	0	0	0	0	0	0	0	
4- 87	Vernon Center	26	9	0	0	0	7	0	0	0	
4- 88	Verona	39	22	10	0	0	0	0	0	0	
4- 89	Vienna	58	39	28	10	12	12	0	0	0	
4- 90	Waterville	46	23	11	14	15	14	0	0	0	
4- 91	East Hamilton	44	15	9	10	17	58	0	0	0	
4- 92	Westernville	6	3	0	0	0	0	0	0	0	
4- 93	West Monroe	30	11	7	4	20	0	0	0	0	
4- 94	West Schuyler	30	12	10	0	0	35	5	5	0	
4- 95	West Winfield Fed.	20	5	0	0	0	0	1	0	200	
MOHAWK DISTRICT											
DISTRICT TOTAL		2,677	1,355	441	264	359	869	60	88	560	
PREVIOUS YEAR		2,988	1,421	180	206	353	1,219	80	134	1,874	
INCREASE/DECREASE		-311	-66	261	58	6	-350	-20	-46	-1,314	

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UMW		UMYF		PROPERTY AND OTHER ASSETS					
Membership in UM Women	Amount paid for projects	Membership in UM 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	161700	35000	8000	0	0	4- 81
10	200	0	0	11645	0	15000	0	0	4- 82
11	1010	0	0	366000	0	0	0	0	4- 83
0	0	0	0	65000	0	0	0	0	4- 84
12	5,900	0	0	752,097	0	192,191	0	0	4- 85
17	1,500	0	0	640,000	0	0	0	0	4- 86
17	3270	0	0	310000	85000	2500	0	0	4- 87
0	0	0	0	150,000	60,000	371,862	0	0	4- 88
10	250	6	975	693,000	0	71,435	68,000	0	4- 89
17	1,800	0	0	440,000	76,000	0	0	0	4- 90
0	0	0	0	232,000	0	0	0	0	4- 91
4	1,142	0	0	35,000	5,500	0	0	0	4- 92
0	0	7	0	275,000	0	0	0	0	4- 93
14	3777	0	0	618400	74200	16573	0	0	4- 94
0	0	10	0	1,560,000	72,600	59,633	154,038	7,746	4- 95
980	70,629	322	6,966	42,523,392	4,062,636	6,355,324	1,791,246	462,141	
1,053	69,590	281	5,630	44,511,537	4,230,675	6,180,251	1,899,424	185,337	
-73	1,039	41	1,336	-1,988,145	-168,039	175,073	-108,178	276,804	

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		CONNECTIONAL GIVING					
		World Service/Conference Benevolences Apportioned	World Service/Conference Benevolences Paid	Clergy Support Apportioned	Clergy Support Paid	Administration Apportioned	Administration Paid
NO	CHURCH & CHARGE	37a	37b	60a	60b	57a	57b
4- 81	Turin	1,260	0	1,307	0	1,019	0
4- 82	Constableville	1,171	1,171	1,216	1,216	947	947
4- 83	Glenfield	1,344	0	1,396	1,396	1,087	0
4- 84	Greig	600	400	623	415	486	324
4- 85	Utica:Asbury	848	555	881	881	686	0
4- 86	Vernon	2,038	1,868	2,116	1,934	1,649	1,512
4- 87	Vernon Center	1,597	1,597	1,657	1,657	1,292	1,292
4- 88	Verona	2,742	2,742	2,845	2,845	2,218	2,218
4- 89	Vienna	1,395	1,395	1,448	1,448	1,129	1,129
4- 90	Waterville	2,627	2,479	2,727	2,500	2,125	1,948
4- 91	East Hamilton	1,406	1,406	1,460	1,460	1,137	1,137
4- 92	Westernville	1,031	1,031	1,070	1,070	834	834
4- 93	West Monroe	1,542	129	1,602	134	1,247	104
4- 94	West Schuyler	2,041	2,041	2,118	2,118	1,651	1,651
4- 95	West Winfield Fed.	1,702	628	1,767	650	1,377	511
MOHAWK DISTRICT							
DISTRICT TOTAL		206,238	143,090	214,086	158,895	166,822	108,205
PREVIOUS YEAR		193,013	145,789	216,803	164,922	162,382	115,192
INCREASE/DECREASE		13,225	-2,699	-2,717	-6,027	4,440	-6,986

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				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		
116	0	0	0	0	0	9	0	0	4- 81		
107	107	0	0	0	0	0	0	0	4- 82		
123	0	0	0	0	0	15	0	0	4- 83		
55	37	0	0	150	0	10	0	0	4- 84		
78	0	0	0	0	0	0	0	0	4- 85		
187	171	0	0	0	135	0	0	0	4- 86		
147	147	0	0	0	0	0	0	0	4- 87		
252	252	0	0	280	570	0	0	0	4- 88		
128	128	0	0	0	246	47	76	0	4- 89		
241	221	0	0	306	173	57	0	0	4- 90		
129	129	0	0	257	166	11	0	0	4- 91		
95	95	0	0	0	72	37	12	0	4- 92		
141	12	1,323	0	0	0	0	0	0	4- 93		
187	187	0	0	438	357	49	550	0	4- 94		
156	57	0	0	0	56	43	0	0	4- 95		
18,925	13,273	28,100	1,216	15,201	11,426	3,854	6,363	0			
20,202	15,160	47,769	19,675	9,855	11,169	4,710	7,548	271			
-1,277	-1,887	-19,669	-18,459	5,346	257	-856	-1,185	-271			

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X. STATISTICAL REPORTS

MOHAWK - 2004

		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
4- 81	Turin	0	0	0	991	1376	2380	10,153	2,044
4- 82	Constableville	0	250	900	979	2094	2473	10,153	2,044
4- 83	Glenfield	0	0	0	1,035	1496	2450	10,878	2,190
4- 84	Greig	0	0	100	464	696	1140	5,077	1,022
4- 85	Utica:Asbury	0	0	0	1,020	0	828	6,000	0
4- 86	Vernon	0	0	50	2,287	2,409	0	15,315	0
4- 87	Vernon Center	0	0	0	1,951	1936	183	15,340	0
4- 88	Verona	0	0	1,228	2,116	5,853	8,158	30,404	0
4- 89	Vienna	0	0	270	1,462	0	0	0	0
4- 90	Waterville	0	0	0	2,054	4,617	7,634	23,230	0
4- 91	East Hamilton	0	509	479	1,086	2,305	3,770	11,667	0
4- 92	Westernville	0	0	0	852	749	708	4,870	0
4- 93	West Monroe	0	0	0	98	1,309	8,025	8,448	0
4- 94	West Schuyler	0	0	1,592	2,303	0	0	10,716	0
4- 95	West Winfield Fed.	400	3,105	2,163	1,299	0	0	12,282	0
<b>MOHAWK DISTRICT</b>									
DISTRICT TOTAL		1,964	7,917	89,492	172,150	202,398	226,554	1,241,586	26,916
PREVIOUS YEAR		1,060	7,461	75,126	154,020	200,894	208,289	1,216,790	24,924
INCREASE/DECREASE		904	456	14,366	18,130	1,504	18,265	24,796	1,992

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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
1,420	760	0	0	98	265	5,364	0	0	0	24,860
1,420	760	0	0	98	1262	4,350	0	0	0	30,224
1,520	815	0	0	105	533	4,898	0	0	0	27,331
710	153	0	0	25	0	1,783	0	0	0	12,506
0	0	0	0	0	732	13,531	0	31,142	0	54,689
1,135	1,435	0	0	2,665	780	9,016	0	6,633	0	47,345
4,187	520	0	0	100	1012	9,109	0	6723	0	45,754
3,009	830	28	0	6,626	1,320	8,554	0	5,209	0	82,242
14,602	1,398	0	0	0	1,933	14,187	0	0	750	39,071
3,625	808	105	0	50	62	11,084	0	0	500	61,452
1,548	403	0	0	1,815	2,286	5,331	0	6,699	0	42,464
400	500	92	0	0	0	5,012	0	0	0	16,334
0	500	0	0	1,007	1,127	16,799	0	0	0	37,691
5,500	0	0	0	5,480	2212	10,518	0	0	295	46,007
863	2,420	3,517	0	11,743	6,601	20,989	0	213,867	0	281,194
334,232	103,940	45,609	0	565,422	327,080	1,086,126	174,623	508,595	23,743	5,599,870
293,925	101,666	40,952	0	518,317	301,480	859,910	68,158	548,229	27,111	4,780,268
40,307	2,274	4,657	0	47,105	25,600	226,216	106,465	-39,634	-3,368	819,602