

2006 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

MOHAWK - 2005

			CHURCH MEMBERSHIP							
NO	CHURCH & CHARGE	PASTOR	1	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	Removed by transfer to other
				of 12/31/2004	Restored by Affirmation	Churches	denominations	action or withdrawn	UM Churches	denominations
4- 1	Ava*	Matthew Ripp	85	0	0	0	0	0	0	0
4- 2	Bernhards Bay	Stephen Maddox	123	0	0	0	0	0	0	0
4- 3	Cleveland		108	5	0	0	0	0	0	0
4- 4	Boonville	William Mudge	389	15	4	5	0	0	0	0
4- 5	Camden	Jane Sautter	425	7	1	1	0	1	1	1
4- 6	Canastota	Martha Fischer	297	1	0	0	0	0	0	4
4- 7	Perryville		74	0	0	0	0	0	0	0
4- 8	Peterboro		110	0	0	0	0	0	0	0
4- 9	Cedar Lake	Elizabeth Harter	60	3	0	0	0	0	0	0
4- 10	Cherry Valley	Lyman Johnson	134	5	0	0	0	0	0	0
4- 11	Clark Mills	John Reams	94	2	1	0	0	0	0	0
4- 12	Clinton	Moon Ho Kim	470	9	1	0	17	2	0	0
4- 13	Clockville	Gary Spraker	112	0	0	1	0	1	0	0
4- 14	Cold Brook	Joan Holdsworth	62	0	0	0	0	0	0	0
4- 15	Ohio		60	0	0	0	0	0	0	0
4- 16	Newport		155	0	0	0	0	0	0	0
4- 17	Middleville		209	0	0	0	0	0	0	0
4- 18	Constantia*	David E. Carnie	24	13	0	0	0	0	0	0
4- 19	Cuyler *	Norma Jean Fellows	88	0	2	0	0	3	0	0
4- 20	Delta	Inell Claypool	278	7	2	0	0	3	0	0
4- 21	Dolgeville	Jeffrey Losey	261	4	0	0	0	0	0	0
4- 22	Oppenheim		87	0	0	0	0	0	0	0
4- 23	Eartville	Mario Gazzilli	253	0	0	0	0	0	0	0
4- 24	Poolville		93	0	0	0	0	0	0	0
4- 25	Erieville	H Nelson Stafford	63	7	3	1	0	0	0	0
4- 26	Florence	Joanne Haier	30	0	16	0	0	0	0	0
4- 27	Georgetown	Christine Ladd	70	3	0	0	0	0	0	0
4- 28	Hamilton:Park	Frederick Thibodeau	204	1	3	4	0	2	0	0
4- 29	Hawkinsville	Joan Ripp	41	0	0	0	0	0	0	0
4- 30	Herkimer	Wrightson Tongue	295	2	0	0	0	3	3	3
4- 31	Ilion	Robert & Debra Wollaber	692	4	0	0	2	5	0	0
4- 32	Frankfort		169	3	1	2	2	2	0	0
4- 33	Mohawk		244	0	0	0	0	0	0	0
4- 34	East Schuyler		42	0	0	0	0	0	0	0
4- 35	Jordanville(Fed)	Scott Hocking	42	0	0	0	0	0	0	0

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CHURCH MEMBERSHIP							CHURCH SCHOOL				
Removed by death	Total professing members as of 12/31/2005	Average attendance at principal weekly worship service	No. persons Baptized this year	Total Baptized Members who are not Professing Members	No. persons on Constituency Roll	Total enrolled in Confirmation classes in '05	Number of leaders in all Sunday church school groups	Children (0 - 6th grade) in all Sunday school groups	Youth (7th -12th grade)in all Sunday school groups	Adults (post high school) in all Sunday school groups	
8	9	10	11	12	13	14	15a	16a	17a	18a	NO
0	85	45	0	0	85	0	2	0	4	0	4- 1
1	122	26	0	0	0	1	2	0	0	0	4- 2
1	112	63	1	23	8	4	3	18	8	0	4- 3
1	412	220	25	1	67	24	11	65	10	14	4- 4
5	427	101	4	79	37	6	7	12	4	11	4- 5
7	287	36	3	72	0	0	5	15	5	0	4- 6
0	74	17	0	0	0	0	0	0	0	0	4- 7
2	108	42	0	0	0	0	2	7	1	4	4- 8
2	61	15	0	16	17	3	3	6	2	0	4- 9
4	135	34	3	19	12	3	10	20	7	7	4- 10
1	96	29	3	0	0	0	4	10	0	0	4- 11
4	457	105	3	0	223	4	16	48	36	14	4- 12
0	112	22	0	11	123	0	2	6	6	15	4- 13
2	60	25	0	0	0	0	2	5	0	0	4- 14
1	59	37	5	0	1	0	4	12	2	0	4- 15
5	150	44	4	4	0	0	4	12	2	0	4- 16
5	204	52	5	0	0	0	5	29	7	0	4- 17
0	37	26	6	0	0	0	1	6	0	0	4- 18
4	83	31	0	0	0	0	6	15	0	10	4- 19
1	283	74	7	45	44	0	5	15	8	15	4- 20
5	260	95	4	3	53	0	10	24	0	0	4- 21
3	84	26	3	3	22	0	1	6	0	0	4- 22
0	253	38	0	0	0	0	4	5	0	0	4- 23
0	93	45	2	0	0	0	11	11	5	0	4- 24
1	73	31	3	0	0	11	5	7	0	0	4- 25
0	46	20	0	21	12	0	2	20	4	0	4- 26
1	72	12	3	0	0	0	1	0	0	0	4- 27
3	207	78	1	33	37	3	5	29	9	6	4- 28
0	41	15	0	0	0	0	0	0	0	0	4- 29
5	286	132	7	36	27	0	22	38	8	0	4- 30
12	677	91	17	97	0	0	2	12	7	0	4- 31
1	170	54	4	56	365	0	6	10	5	0	4- 32
3	241	37	2	92	118	0	3	10	0	0	4- 33
2	40	14	1	0	0	0	0	0	0	0	4- 34
2	40	14	0	0	0	0	1	8	0	3	4- 35

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MOHAWK - 2005

NO	CHURCH & CHARGE	CHURCH SCHOOL						VIM		UMM	
		Total Christian formation participants in SS groups	Total Christian formation participants in all other groups	Avg Sunday School attendance	Avg attendance in all other classes and learning groups	No. of Christian formation groups, other than SS	No Christian formation participants who became professing members	Number of UMM/VIM teams sent from this local Church	Number of church members participating in any UMM/VIM team	Membership in United Methodist Men	Amount paid for projects from UMM funds
		19a	19b	20	21/22	23	24	25a	25b	26	27
4- 1	Ava*	6	0	6	0	0	12	0	0	0	0
4- 2	Bernhards Bay	2	16	0	14	1	0	0	0	0	0
4- 3	Cleveland	29	13	14	12	0	0	0	0	0	0
4- 4	Boonville	100	30	89	60	7	25	0	0	0	0
4- 5	Camden	34	33	18	21	6	6	0	0	11	0
4- 6	Canastota	25	0	4	0	0	0	0	0	0	0
4- 7	Perryville	0	13	0	9	3	0	0	0	0	0
4- 8	Peterboro	14	11	4	6	1	0	0	0	0	0
4- 9	Cedar Lake	11	0	11	0	0	3	0	0	0	0
4- 10	Cherry Valley	44	0	22	0	0	2	0	0	0	0
4- 11	Clark Mills	14	0	14	0	0	0	0	0	0	0
4- 12	Clinton	114	53	47	120	2	3	0	0	25	2,576
4- 13	Clockville	29	0	17	0	0	0	0	0	0	0
4- 14	Cold Brook	7	13	3	6	3	0	0	0	0	0
4- 15	Ohio	18	8	12	25	23	0	0	0	0	0
4- 16	Newport	18	0	7	0	0	0	0	0	3	0
4- 17	Middleville	41	0	16	0	2	0	0	0	0	0
4- 18	Constantia*	7	0	5	0	0	0	0	0	0	0
4- 19	Cuyler *	31	0	12	1	0	45	0	0	0	0
4- 20	Delta	43	0	38	0	0	0	0	0	0	0
4- 21	Dolgeville	34	47	50	19	9	4	0	0	0	0
4- 22	Oppenheim	7	0	3	5	1	0	0	0	0	0
4- 23	Earlville	9	8	7	29	0	0	0	0	0	0
4- 24	Poolville	27	27	10	14	0	0	0	0	0	0
4- 25	Erieville	12	15	9	12	1	7	0	0	0	0
4- 26	Florence	26	0	10	0	0	0	0	0	0	0
4- 27	Georgetown	1	1	1	0	0	0	0	0	0	0
4- 28	Hamilton:Park	49	10	23	16	1	2	0	0	0	0
4- 29	Hawkinsville	0	0	0	0	0	0	0	0	0	0
4- 30	Herkimer	68	20	39	91	3	2	0	0	0	0
4- 31	Ilion	21	0	14	0	0	0	0	0	0	0
4- 32	Frankfort	21	0	15	0	0	0	0	0	5	1,000
4- 33	Mohawk	13	23	5	12	3	0	0	0	0	0
4- 34	East Schuyler	0	0	0	0	0	0	0	0	0	0
4- 35	Jordanville(Fed)	20	7	11	12	1	1	0	0	0	107

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UMW		UMYF		PROPERTY AND OTHER ASSETS					
Membership in United Methodist Women	Amount paid for local & community work from UMW funds	Membership in United Methodist Youth Fellowship	Amount paid for projects from UMYF funds	Value of church, land, buildings and equipment	Value of church-owned personal(s) and furniture	Value of other assets (cash, securities, other property)	Indebtedness on items 33,34, and 35 at end of year	Other indebtedness (current expense, etc.)	
28	29a	30	31	33	34	35	36	37	NO
0	0	0	0	100,000	150,000	15,695	0	8,400	4- 1
12	0	0	0	180,000	0	31,000	0	0	4- 2
12	1,552	10	0	180,000	0	0	0	0	4- 3
27	3,500	0	0	1,300,000	0	0	205,160	152,845	4- 4
12	0	6	0	1,721,833	133,000	28,043	2,000	0	4- 5
0	0	5	0	759,000	80,000	73,741	28,636	46,952	4- 6
0	0	0	0	200,000	86,300	0	0	0	4- 7
0	0	0	0	276,500	0	0	0	0	4- 8
0	0	0	0	285,000	5,000	0	0	0	4- 9
35	850	0	0	85,000	60,000	0	0	20,528	4- 10
0	0	10	0	152,747	30,000	10,104	0	0	4- 11
114	10,062	0	0	1,403,000	125,000	86,788	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	20,000	0	32,792	0	27,091	4- 15
12	0	0	0	300,000	65,000	0	0	5,400	4- 16
0	0	0	0	70,000	0	0	0	0	4- 17
0	0	0	0	85,000	0	0	0	14,119	4- 18
0	0	40	0	155,900	54,061	36,669	0	0	4- 19
17	150	0	0	617,000	130,000	8,100	0	81,888	4- 20
15	757	33	2,402	260,000	80,000	76,041	0	0	4- 21
0	0	0	0	90,000	0	5,300	0	0	4- 22
15	353	9	0	596,000	110,000	15,790	0	0	4- 23
0	0	0	0	190,000	0	2,519	0	0	4- 24
10	2,874	0	0	231,000	0	0	0	0	4- 25
0	0	0	0	10,000	0	651	0	7,583	4- 26
5	300	0	0	31,500	0	3,297	0	0	4- 27
8	950	0	0	650,000	82,275	42,085	0	0	4- 28
0	0	0	0	75,000	0	25,000	0	0	4- 29
15	258	0	0	2,370,000	0	83,966	0	0	4- 30
29	572	0	0	2,844,600	0	148,434	59,573	0	4- 31
11	0	0	0	564,000	78,000	2,330	0	0	4- 32
11	595	30	2,603	797,870	0	0	0	0	4- 33
0	0	0	0	35,000	0	2,959	0	0	4- 34
8	285	6	408	675,890	15,923	31,577	-3,718	-3,685	4- 35

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MOHAWK - 2005

		CONNECTIONAL GIVING					
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned 38a	World Service/Conference Benevolences Paid 38b	Clergy Support Apportioned 60a	Clergy Support Paid 60b	Administration Apportioned 57a	Administration Paid 57b
4- 1	Ava*	1,659	1,659	1,309	1,309	588	588
4- 2	Bernhards Bay	1,643	1,506	1,297	1,189	582	534
4- 3	Cleveland	2,391	2,391	1,887	1,887	848	848
4- 4	Boonville	10,365	10,365	8,183	8,183	3,675	4,176
4- 5	Camden	7,522	2,539	5,938	2,003	2,667	900
4- 6	Canastota	3,435	1,535	2,712	1,312	1,218	978
4- 7	Perryville	1,825	1,825	1,441	1,441	647	647
4- 8	Peterboro	2,461	2,461	1,943	1,943	872	872
4- 9	Cedar Lake	783	783	618	618	278	278
4- 10	Cherry Valley	1,858	1,703	1,466	1,344	659	604
4- 11	Clark Mills	1,128	1,144	890	903	400	406
4- 12	Clinton	9,214	9,214	7,275	7,275	3,267	3,267
4- 13	Clockville	1,564	0	1,235	0	554	0
4- 14	Cold Brook	1,810	1,819	1,429	1,436	642	645
4- 15	Ohio	1,655	24	1,306	661	587	651
4- 16	Newport	2,109	323	1,665	258	748	115
4- 17	Middleville	2,121	866	1,674	1,534	752	0
4- 18	Constantia*	1,091	744	861	601	387	292
4- 19	Cuyler *	2,287	428	1,805	348	811	181
4- 20	Delta	5,817	1,939	4,593	1,531	2,062	687
4- 21	Dolgeville	4,980	415	3,931	655	1,765	1,765
4- 22	Oppenheim	1,245	1,174	983	909	442	385
4- 23	Earlville	6,682	6,682	5,276	5,276	2,369	2,369
4- 24	Poolville	2,179	2,179	1,721	1,721	773	773
4- 25	Erieville	1,873	705	1,479	705	664	767
4- 26	Florence	633	633	500	500	224	224
4- 27	Georgetown	557	577	440	456	197	204
4- 28	Hamilton:Park	6,187	6,187	4,884	4,884	2,193	2,193
4- 29	Hawkinsville	453	378	358	298	161	134
4- 30	Herkimer	9,027	1,125	7,128	1,125	3,200	1,125
4- 31	Ilion	9,102	1,635	7,187	7,367	3,227	80
4- 32	Frankfort	4,140	133	3,269	3,269	1,468	0
4- 33	Mohawk	4,404	392	3,477	3,477	1,561	260
4- 34	East Schuyler	957	0	757	500	339	0
4- 35	Jordanville(Fed)	1,211	396	956	444	429	324

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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 Years Apportionments Paid		
41a	41b	54a	54b	43	45	46	47	48	NO	
106	106	0	0	0	0	0	0	0	4- 1	
105	96	0	0	0	0	0	0	0	4- 2	
153	153	0	0	0	0	0	0	0	4- 3	
663	664	4,489	3,791	1,082	0	0	0	0	4- 4	
481	162	0	0	1,648	5	0	55	0	4- 5	
220	220	0	0	839	43	0	0	0	4- 6	
117	117	0	0	742	35	0	0	0	4- 7	
157	157	0	0	355	105	0	0	0	4- 8	
50	50	0	0	0	0	0	0	0	4- 9	
119	109	0	0	1,183	334	30	5	0	4- 10	
72	73	0	0	65	0	0	0	0	4- 11	
589	589	0	0	5,715	1,286	0	1,089	0	4- 12	
100	0	897	0	0	0	0	0	0	4- 13	
116	117	0	0	725	30	0	0	0	4- 14	
106	2	0	0	0	11	0	0	0	4- 15	
135	22	0	0	420	0	0	0	0	4- 16	
136	0	1,317	0	0	0	0	0	0	4- 17	
70	50	0	0	147	0	0	0	0	4- 18	
146	23	0	0	0	0	0	0	0	4- 19	
372	124	0	0	1,283	370	102	0	0	4- 20	
319	27	0	0	633	237	0	0	0	4- 21	
80	74	0	0	0	0	0	0	0	4- 22	
427	427	0	0	2,853	10	0	40	0	4- 23	
139	139	0	0	0	0	0	0	0	4- 24	
120	643	0	0	450	0	0	0	0	4- 25	
40	40	0	0	0	0	0	0	0	4- 26	
36	37	0	0	206	0	0	36	0	4- 27	
396	396	0	0	4,064	0	0	0	0	4- 28	
29	25	0	0	0	0	0	0	0	4- 29	
577	1,075	2,927	0	1,462	199	140	0	0	4- 30	
582	304	3,868	0	1,337	32	0	0	0	4- 31	
265	0	1,103	0	50	63	0	0	0	4- 32	
282	0	0	0	67	22	0	0	0	4- 33	
61	0	0	0	0	5	0	0	0	4- 34	
77	36	0	0	0	0	116	0	0	4- 35	

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		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
		50a	50b	51	56	59	63	64	65
4- 1	Ava*	0	0	1,162	1,396	847	0	0	0
4- 2	Bernhards Bay	0	0	1,014	1,271	1,122	0	5,000	0
4- 3	Cleveland	0	0	5,690	1,686	1,122	0	5,000	0
4- 4	Boonville	0	0	15,120	6,317	8,133	16,273	36,531	1,900
4- 5	Camden	108	1,836	2,177	4,590	7,044	8,400	33,592	0
4- 6	Canastota	0	0	28	2,097	2,407	3,200	8,717	0
4- 7	Perryville	0	0	425	1,109	1,781	2,367	8,000	0
4- 8	Peterboro	0	403	570	1,495	2,407	3,200	11,000	0
4- 9	Cedar Lake	0	0	0	854	0	0	4,335	0
4- 10	Cherry Valley	45	0	870	1,390	0	0	11,577	0
4- 11	Clark Mills	0	0	0	1,076	0	0	0	0
4- 12	Clinton	0	6,495	1,314	5,602	7,954	9,867	41,744	0
4- 13	Clockville	0	0	867	939	0	0	4,620	0
4- 14	Cold Brook	0	0	789	1,263	264	1,100	4,804	0
4- 15	Ohio	0	0	0	1,168	264	2,041	4,837	1,125
4- 16	Newport	0	600	0	444	532	3,156	3,771	3,208
4- 17	Middleville	0	0	0	1,319	1,275	2,830	3,008	3,208
4- 18	Constantia*	0	0	140	668	0	1,100	4,520	0
4- 19	Cuyler *	58	150	156	1,508	2,898	2,208	13,202	0
4- 20	Delta	352	0	0	3,202	6,833	8,064	36,115	0
4- 21	Dolgeville	0	0	0	3,036	5,772	9,408	25,837	0
4- 22	Oppenheim	0	0	200	716	996	1,550	6,142	0
4- 23	Earlville	0	2,853	3,844	4,049	14,488	17,564	37,639	0
4- 24	Poolville	0	0	1,563	1,419	1,811	0	9,408	0
4- 25	Erieville	0	0	568	1,499	250	500	6,000	0
4- 26	Florence	0	0	100	400	0	0	3,608	0
4- 27	Georgetown	0	0	0	365	0	0	2,600	0
4- 28	Hamilton:Park	0	0	216	5,189	5,333	700	34,629	0
4- 29	Hawkinsville	0	0	309	229	0	0	2,145	335
4- 30	Herkimer	160	0	1,962	5,458	7,871	8,800	37,548	0
4- 31	Ilion	0	0	0	5,501	6,961	4,733	32,450	629
4- 32	Frankfort	0	0	0	2,510	3,480	2,365	22,713	204
4- 33	Mohawk	0	0	0	2,658	3,480	2,365	22,713	204
4- 34	East Schuyler	0	0	0	939	0	0	6,804	0
4- 35	Jordanville(Fed)	0	1,200	745	733	0	0	5,044	0

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CLERGY SUPPORT				LOCAL CHURCH EXPENDITURES					UMW	GR TOT
Housing allowances and/or Exclusions & Utilities paid to/Pastor and/or Associate	Qualified reimbursements (Accountable) paid to/Pastor and/or Associate	Other Cash Allowances (non-Accountable) paid to/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
66	67	68	69	70	71	72	73	74	75	76
8,400	444	0	0	1,679	532	6,177	0	1,320	0	25,619
5,200	2,690	0	0	600	451	8,793	0	0	0	29,466
5,200	2,690	0	0	4,715	3,185	13,458	0	8,222	150	56,397
14,000	5,107	13,224	0	26,235	6,189	25,253	39,344	4,048	1,000	246,935
5,770	2,139	190	0	22,347	1,842	38,078	7,926	0	1,050	144,406
4,725	0	0	0	8,687	2,738	16,478	3,722	5,490	0	63,259
5,681	0	0	0	200	298	5,426	0	0	0	30,129
4,456	0	0	0	2,730	828	8,255	0	1,495	0	42,837
0	931	0	0	0	688	7,036	0	0	0	15,573
0	1,040	0	0	60	680	7,171	0	0	244	28,753
7,301	263	358	0	0	239	4,508	0	2,201	0	18,537
3,758	2,298	260	0	28,494	18,390	28,116	0	7,294	2,230	193,537
0	167	0	0	0	2,124	3,599	0	0	0	12,316
1,225	1,038	1,157	0	1,540	89	4,763	0	0	0	22,834
3,049	239	0	0	110	3,161	10,349	0	0	0	27,703
625	1,998	199	0	3,443	360	6,552	0	0	0	26,026
1,663	512	39	0	1,157	0	4,183	0	0	0	21,594
0	0	0	0	1,530	117	5,307	0	8,050	0	23,266
2,395	940	283	0	3,315	12,555	8,849	0	0	0	49,497
0	2,687	0	0	11,436	2,489	14,264	0	2,088	1,100	95,138
7,908	3,070	409	0	2,420	719	14,221	1,440	5,660	250	84,119
1,071	707	0	0	1,050	46	5,757	0	400	0	21,177
9,646	3,024	381	0	17,194	2,083	18,263	0	1,255	1,900	151,850
2,338	1,034	2,241	0	3,543	1,000	7,080	0	0	0	36,249
500	1,297	0	0	3,270	1,112	4,174	0	2,850	0	25,290
0	0	0	0	0	400	3,575	0	0	0	9,480
0	0	0	0	0	64	3,646	0	0	143	8,334
0	0	0	0	14,733	52,103	27,517	0	3,995	0	162,139
0	0	0	0	0	559	1,916	0	0	0	6,328
13,992	2,071	0	0	7,275	1,665	20,733	0	1,886	1,200	117,211
12,950	3,600	0	0	30,202	5,401	33,478	5,244	23,000	720	175,656
0	1,818	0	0	9,397	1,875	14,365	0	0	300	62,605
6,600	1,818	0	0	10,453	165	12,648	0	69,904	933	138,181
0	261	0	0	0	580	3,104	0	0	0	12,198
0	191	2,368	0	1,325	1,408	8,477	0	0	0	22,922

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X. STATISTICAL REPORTS

MOHAWK - 2005

CHURCH MEMBERSHIP

NO	CHURCH & CHARGE	PASTOR	Total professing members as of 12/31/2004	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	Removed by transfer to other denominations
				2	3	4	5	6	7
4- 36	Lairdsville	Barbara Fisk	114	0	2	0	0	0	3
4- 37	Lassellville	Harry Teuchert	41	5	0	0	0	0	0
4- 38	Lee Center	Frederick Bailey	283	1	1	5	0	0	0
4- 39	Point Rock		124	0	2	0	0	0	0
4- 40	Leonardsville	James Fletcher	164	0	0	0	0	0	0
4- 41	Lowell	Michael Tollerton	90	6	8	0	11	5	1
4- 42	Maynard*	Helen Tracy	204	3	0	2	0	0	0
4- 43	Mohawk Valley:Trinity	Marilyn Baissa	298	24	2	0	0	2	0
4- 44	New Hartford	Bruce Webster	736	0	4	1	0	5	0
4- 45	New London	James Martinez	83	2	0	0	0	0	0
4- 46	Westmoreland		128	2	0	2	0	2	0
4- 47	New Woodstock Fed.	Barnard Freeborn	77	0	15	0	0	1	1
4- 48	North Columbia	Hans Drews	102	0	0	0	0	1	0
4- 49	Columbia Center		70	2	1	0	0	0	0
4- 50	North Western	Paul Rowland	60	5	0	0	0	0	0
4- 51	Steuben		45	0	0	0	0	0	0
4- 52	Oneida:First	Elizabeth Mowery	549	8	1	1	1	0	0
4- 53	Oneida:St. Paul'S	Elizabeth Quick	403	1	0	0	3	3	0
4- 54	Oriskany Falls	Norma Jean Fellows	222	2	21	0	0	0	0
4- 55	Bouckville		92	0	0	0	1	0	0
4- 56	Madison		139	1	0	0	8	0	0
4- 57	Deansboro		70	3	0	0	11	0	0
4- 58	Paines Hollow	Roger Klossner	38	0	0	0	0	0	0
4- 59	Remsen	Hanoch Duke	200	1	0	0	0	0	0
4- 60	Prospect:Park		60	3	2	0	29	0	0
4- 61	Richfield Springs United	William Harkins	91	2	0	0	0	0	0
4- 62	Rome:Calvary	Marian Jones	74	0	0	0	49	2	1
4- 63	Rome:First	Jeffrey Childs	645	11	4	2	0	2	2
4- 64	St. Johnsville	Lyman Pelkey	87	0	0	0	0	2	0
4- 65	Salisbury Center	Joseph Albrecht	39	0	10	0	0	0	0
4- 66	Stratford		51	0	0	0	0	0	0
4- 67	Sauquoit Valley	Sharon Rankins-Burd	239	1	0	0	0	0	1
4- 68	Sheds*	Edward Veaudry	48	1	2	0	0	2	0
4- 69	Sherrill	James Darling	508	5	0	0	1	7	0
4- 70	South Otselic	Arthur Fellows	182	0	0	0	11	0	0

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X. STATISTICAL REPORTS

CHURCH MEMBERSHIP							CHURCH SCHOOL				
Removed by death	Total professing members as of 12/31/2005	Average attendance at principal weekly worship service	No. persons Baptized this year	Total Baptized Members who are not Professing Members	No. persons on Constituency Roll	Total enrolled in Confirmation classes in '05	Number of leaders in all Sunday church school groups	Children (0 - 6th grade) in all Sunday school groups	Youth (7th -12th grade) in all Sunday school groups	Adults (post high school) in all Sunday school groups	
8	9	10	11	12	13	14	15a	16a	17a	18a	NO
5	108	48	2	0	0	0	6	8	5	8	4- 36
0	46	20	3	1	0	0	3	7	2	7	4- 37
3	287	53	11	25	10	0	6	14	1	5	4- 38
1	125	30	2	38	8	0	2	5	4	0	4- 39
2	162	34	0	28	27	0	4	16	4	6	4- 40
1	86	24	5	2	34	5	7	13	0	0	4- 41
2	207	73	6	52	56	3	10	11	7	97	4- 42
10	310	172	7	63	87	6	12	35	18	0	4- 43
2	734	183	4	0	275	0	8	40	12	50	4- 44
3	82	26	5	7	0	1	3	7	0	11	4- 45
1	129	36	7	28	0	2	4	15	5	0	4- 46
3	87	21	1	1	0	0	2	8	2	8	4- 47
1	100	30	1	0	0	0	2	0	0	6	4- 48
2	71	21	0	0	0	0	2	2	0	0	4- 49
0	65	29	0	18	0	5	2	8	1	0	4- 50
0	45	20	0	0	0	0	4	7	0	0	4- 51
9	549	114	24	0	0	4	14	50	10	15	4- 52
3	395	93	4	73	89	6	14	16	18	22	4- 53
3	242	35	4	53	12	3	7	25	9	5	4- 54
2	89	23	0	0	7	0	2	0	0	6	4- 55
1	131	42	0	25	6	0	2	7	0	0	4- 56
0	62	20	4	12	9	0	3	9	0	0	4- 57
1	37	23	1	24	37	0	2	4	0	0	4- 58
1	200	49	1	147	52	0	6	22	0	0	4- 59
1	35	30	2	34	10	0	4	11	0	0	4- 60
2	91	35	1	37	30	2	0	0	0	0	4- 61
0	22	12	2	0	5	0	3	2	2	5	4- 62
15	643	159	10	152	32	5	13	22	10	17	4- 63
1	84	22	0	0	0	0	0	0	0	0	4- 64
0	49	42	0	0	0	0	1	8	0	1	4- 65
1	50	36	1	0	0	0	0	0	0	0	4- 66
5	234	46	6	46	76	0	4	14	9	10	4- 67
3	46	16	3	2	5	0	4	5	0	0	4- 68
4	501	101	6	8	2	5	9	20	5	10	4- 69
8	163	49	0	0	0	0	0	0	0	0	4- 70

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X. STATISTICAL REPORTS

MOHAWK - 2005

NO	CHURCH & CHARGE	CHURCH SCHOOL						VIM		UMM	
		Total Christian formation participants in SS groups	Total Christian formation participants in all other groups	Avg Sunday School attendance	Avg attendance in all other classes and learning groups	No. of Christian formation groups, other than SS	No.Christian formation participants who became professing members	Number of UMVIM teams sent from this local Church	Number of church members participating in any UMVIM team	Membership in United Methodist Men	Amount paid for projects from UMM funds
19a	19b	20	21/22	23	24	25a	25b	26	27		
4- 36	Lairdsville	27	14	28	8	15	0	0	0	0	0
4- 37	Lassellville	19	1	20	6	0	5	0	0	0	0
4- 38	Lee Center	26	9	17	5	0	0	0	0	0	0
4- 39	Point Rock	11	4	11	0	0	0	0	0	0	0
4- 40	Leonardsville	30	0	12	0	0	0	0	0	0	0
4- 41	Lowell	20	7	4	0	0	6	0	0	0	0
4- 42	Maynard*	125	0	18	13	23	78	3	0	0	0
4- 43	Mohawk Valley:Trinity	65	172	32	172	57	20	3	22	5	0
4- 44	New Hartford	110	35	80	20	7	0	0	0	0	0
4- 45	New London	21	4	5	72	0	0	1	2	0	0
4- 46	Westmoreland	24	12	15	5	6	6	0	1	2	0
4- 47	New Woodstock Fed.	20	0	13	0	10	0	0	0	0	0
4- 48	North Columbia	8	15	6	7	1	0	0	0	0	0
4- 49	Columbia Center	4	15	2	6	1	0	0	0	0	0
4- 50	North Western	11	0	8	0	0	0	0	0	0	0
4- 51	Steuben	11	7	8	0	0	0	0	0	0	0
4- 52	Oneida:First	89	15	38	26	3	6	0	0	0	0
4- 53	Oneida:St. Paul'S	70	23	37	16	3	1	2	17	16	0
4- 54	Oriskany Falls	46	67	33	48	0	1	0	0	0	0
4- 55	Bouckville	8	2	0	5	0	0	0	0	0	0
4- 56	Madison	9	25	5	4	0	0	0	0	0	0
4- 57	Deansboro	12	0	12	5	0	0	0	0	0	0
4- 58	Paines Hollow	6	1	4	0	0	0	0	0	0	0
4- 59	Remsen	28	0	18	0	0	0	0	0	0	0
4- 60	Prospect:Park	15	0	9	0	12	0	0	0	0	0
4- 61	Richfield Springs United	0	17	5	4	0	1	0	0	0	0
4- 62	Rome:Calvary	12	0	8	0	0	0	0	0	0	0
4- 63	Rome:First	62	7	37	12	1	2	1	4	0	0
4- 64	St. Johnsville	0	1	0	14	0	0	0	0	0	0
4- 65	Salisbury Center	10	0	6	0	0	0	0	0	0	0
4- 66	Stratford	0	0	0	10	10	0	0	0	0	0
4- 67	Sauquoit Valley	37	25	15	17	2	1	0	0	0	0
4- 68	Sheds*	9	0	3	8	0	6	1	0	0	0
4- 69	Sherrill	44	17	20	20	20	5	0	0	20	465
4- 70	South Otselic	0	0	0	40	60	0	0	0	0	0

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UMW		UMYF		PROPERTY AND OTHER ASSETS					
Membership in United Methodist Women	Amount paid for local & community work from UMW funds	Membership in United Methodist Youth Fellowship	Amount paid for projects from UMYF funds	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 33,34, and 35 at end of year	Other indebtedness (current expense, etc.)	NO
28	29a	30	31	33	34	35	36	37	NO
10	150	0	0	200,700	0	0	0	19,283	4- 36
0	0	0	0	85,000	85,000	130,000	0	0	4- 37
24	3,270	0	0	785,000	82,000	0	0	0	4- 38
11	3,146	17	321	225,000	110,200	0	0	0	4- 39
0	0	0	0	235,000	125,000	0	0	1,200	4- 40
18	0	0	0	60,000	0	0	0	15,138	4- 41
0	0	6	215	500,000	110,000	59,002	25,899	2,337	4- 42
0	0	12	0	1,540,000	140,000	350,000	1,050,000	0	4- 43
73	1,396	26	0	2,200,832	0	390,203	323,414	209,520	4- 44
2	0	0	0	390,000	0	13,014	0	0	4- 45
2	0	2	55	221,000	63,000	42,540	0	0	4- 46
0	0	0	0	700,000	100,000	35,196	0	0	4- 47
0	0	0	0	129,000	0	2,810	0	0	4- 48
0	0	0	0	90,000	0	2,340	0	0	4- 49
7	419	0	0	445,800	0	0	0	0	4- 50
14	2,010	0	0	146,000	0	94,761	0	0	4- 51
40	500	0	0	592,400	69,000	120,000	0	0	4- 52
13	802	6	0	262,000	125,500	25,000	0	0	4- 53
11	727	0	0	175,900	71,500	143,321	0	0	4- 54
9	310	0	0	275,000	0	1,313	0	0	4- 55
35	600	6	0	110,200	74,000	104,955	0	0	4- 56
0	0	0	0	205,000	0	12,645	0	0	4- 57
0	0	0	0	319,000	0	4,812	0	0	4- 58
23	3,085	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
27	1,776	0	0	200,000	64,000	68,000	0	0	4- 61
0	0	0	0	0	0	0	0	0	4- 62
20	415	18	250	3,910,000	180,800	1,288,190	0	0	4- 63
0	0	0	0	225,000	47,000	3,000	0	0	4- 64
15	575	0	0	197,284	54,500	190	0	0	4- 65
13	0	0	0	7,500	0	0	0	0	4- 66
21	887	20	117	220,000	240,500	392,292	0	0	4- 67
0	0	0	0	165,000	0	0	0	11,347	4- 68
50	8,921	12	0	1,324,900	127,000	1,600,000	0	155,817	4- 69
30	2,550	0	0	255,000	57,000	110,000	0	0	4- 70

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## X. STATISTICAL REPORTS

## MOHAWK - 2005

CONNECTIONAL GIVING							
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned 38a	World Service/Conference Benevolences Paid 38b	Clergy Support Apportioned 60a	Clergy Support Paid 60b	Administration Apportioned 57a	Administration Paid 57b
4- 36	Lairdsville	1,423	1,423	1,124	1,124	505	505
4- 37	Lassellville	1,071	1,071	845	845	380	380
4- 38	Lee Center	4,328	728	3,418	578	1,534	264
4- 39	Point Rock	1,715	1,150	1,354	920	608	409
4- 40	Leonardsville	1,489	475	1,175	430	528	80
4- 41	Lowell	1,319	1,319	1,041	1,041	468	468
4- 42	Maynard*	5,489	1,946	4,334	4,334	1,946	1,946
4- 43	Mohawk Valley:Trinity	10,007	64	7,901	1,051	3,548	23
4- 44	New Hartford	15,131	15,131	11,945	11,945	5,364	5,364
4- 45	New London	1,270	1,271	1,003	1,003	450	450
4- 46	Westmoreland	2,707	2,707	2,137	2,137	960	960
4- 47	New Woodstock Fed.	1,205	1,205	952	952	427	427
4- 48	North Columbia	1,943	384	1,535	0	689	0
4- 49	Columbia Center	1,272	0	1,004	0	451	0
4- 50	North Western	1,785	1,799	1,410	1,421	633	638
4- 51	Steuben	1,453	1,471	1,148	1,162	515	521
4- 52	Oneida:First	9,143	2,525	7,218	137	3,241	61
4- 53	Oneida:St. Paul'S	7,397	4,931	5,840	3,893	2,622	1,748
4- 54	Oriskany Falls	4,120	1,058	3,252	400	1,461	200
4- 55	Bouckville	1,788	1,848	1,411	1,411	634	634
4- 56	Madison	1,863	310	1,471	245	661	110
4- 57	Deansboro	1,114	1,114	880	880	395	395
4- 58	Paines Hollow	947	1,144	746	753	336	136
4- 59	Remsen	4,875	1,572	3,848	500	1,728	0
4- 60	Prospect:Park	1,421	1,421	1,121	1,121	504	504
4- 61	Richfield Springs United	2,634	2,634	2,079	2,079	934	934
4- 62	Rome:Calvary	1,294	647	1,022	86	459	42
4- 63	Rome:First	11,594	10,991	9,154	9,674	4,110	4,337
4- 64	St. Johnsville	2,388	167	1,885	133	847	59
4- 65	Salisbury Center	1,898	1,898	1,498	1,498	673	673
4- 66	Stratford	1,605	1,605	1,267	1,267	569	569
4- 67	Sauquoit Valley	5,384	5,847	4,251	4,616	1,909	2,073
4- 68	Sheds*	737	737	583	583	261	261
4- 69	Sherrill	8,738	8,849	6,898	6,987	3,098	3,137
4- 70	South Otselic	2,705	2,029	2,136	1,602	959	719

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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		
41a	41b	54a	54b	43	45	46	47	48	NO	
91	91	0	0	306	0	0	0	0	4- 36	
68	68	0	0	425	0	0	0	0	4- 37	
277	47	0	0	1,243	62	68	200	0	4- 38	
110	77	0	0	100	0	0	0	0	4- 39	
95	15	851	0	0	0	0	0	0	4- 40	
84	84	0	0	20	61	17	0	0	4- 41	
351	351	0	0	905	441	12	310	0	4- 42	
640	4	0	0	1,498	61	0	473	0	4- 43	
968	968	0	0	12,975	10	110	0	0	4- 44	
81	81	0	0	330	10	0	0	0	4- 45	
173	173	0	0	3,525	0	0	0	0	4- 46	
77	77	0	0	0	0	0	0	0	4- 47	
124	0	1,000	0	0	0	0	0	0	4- 48	
81	0	645	0	0	0	0	0	0	4- 49	
114	115	0	0	378	198	28	0	0	4- 50	
93	94	0	0	200	220	92	0	0	4- 51	
585	11	4,570	0	1,668	68	82	25	0	4- 52	
473	315	0	0	1,115	167	0	267	0	4- 53	
264	0	0	0	331	0	0	25	0	4- 54	
114	114	0	0	853	0	0	25	0	4- 55	
119	20	0	0	418	0	0	25	0	4- 56	
71	71	0	0	235	0	0	25	0	4- 57	
61	58	0	0	0	0	0	0	0	4- 58	
312	0	2,706	0	0	10	105	0	0	4- 59	
91	91	0	0	234	0	0	0	0	4- 60	
168	168	0	0	584	387	0	0	0	4- 61	
83	7	1,188	0	240	122	30	0	0	4- 62	
742	746	0	0	5,636	2,250	1,300	3,505	0	4- 63	
153	11	0	0	210	0	0	0	0	4- 64	
121	121	0	0	0	0	0	0	0	4- 65	
103	103	0	0	552	0	0	0	0	4- 66	
344	374	0	0	1,714	328	82	0	0	4- 67	
47	47	0	0	0	0	0	0	0	4- 68	
559	566	0	0	4,946	241	125	0	0	4- 69	
173	130	0	0	675	0	0	0	0	4- 70	

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MOHAWK - 2005

		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
		50a	50b	51	56	59	63	64	65
4- 36	Lairdsville	0	306	674	965	0	0	0	0
4- 37	Lassellville	0	0	597	965	0	0	16,100	0
4- 38	Lee Center	113	0	2,495	2,638	4,258	5,848	24,086	0
4- 39	Point Rock	0	0	0	1,039	1,948	2,686	12,043	0
4- 40	Leonardsville	0	0	0	2,077	1,934	0	13,464	0
4- 41	Lowell	0	20	0	1,297	0	0	0	0
4- 42	Maynard*	0	0	200	3,912	3,453	3,983	19,385	0
4- 43	Mohawk Valley:Trinity	0	0	0	4,482	7,315	8,763	38,000	0
4- 44	New Hartford	0	1,984	1,780	9,250	8,379	8,780	50,992	49,367
4- 45	New London	0	192	53	1,176	0	0	6,400	0
4- 46	Westmoreland	0	0	1,082	2,435	4,000	0	8,149	0
4- 47	New Woodstock Fed.	0	0	32	685	0	0	6,300	0
4- 48	North Columbia	0	0	0	1,233	0	0	6,097	0
4- 49	Columbia Center	0	0	211	650	0	0	700	0
4- 50	North Western	0	148	52	2,254	1,106	0	10,056	0
4- 51	Steuben	0	0	289	888	1,106	0	10,056	0
4- 52	Oneida:First	0	0	0	7,602	5,121	0	33,128	0
4- 53	Oneida:St. Paul'S	0	109	7,806	4,493	5,945	8,767	27,879	0
4- 54	Oriskany Falls	0	332	2,926	2,497	4,861	5,368	15,157	0
4- 55	Bouckville	0	50	750	1,490	0	1,885	10,350	0
4- 56	Madison	0	418	0	1,567	0	0	3,473	0
4- 57	Deansboro	0	0	0	1,068	0	0	5,607	0
4- 58	Paines Hollow	0	0	0	1,040	0	0	3,724	0
4- 59	Remsen	25	0	100	2,966	7,287	8,767	26,143	0
4- 60	Prospect:Park	0	0	20	865	1,822	2,375	8,714	0
4- 61	Richfield Springs United	250	1,500	3,123	1,659	4,416	4,416	15,815	0
4- 62	Rome:Calvary	0	30	1,740	1,078	0	0	0	0
4- 63	Rome:First	791	0	1,687	7,028	7,920	8,800	42,533	0
4- 64	St. Johnsville	0	0	0	1,029	0	0	3,380	0
4- 65	Salisbury Center	0	0	0	2,417	0	0	9,018	0
4- 66	Stratford	0	0	0	1,167	0	0	6,039	9,068
4- 67	Sauquoit Valley	0	0	1,445	3,733	4,233	3,667	23,320	0
4- 68	Sheds*	0	0	0	648	0	0	5,200	0
4- 69	Sherrill	0	0	2,802	5,314	7,912	8,767	43,568	0
4- 70	South Otselic	0	0	0	1,714	2,777	2,567	13,254	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
66	67	68	69	70	71	72	73	74	75	76
8,600	2,400	1,000	0	125	2,070	6,170	0	34,288	125	60,172
0	2,451	870	0	2,240	285	8,015	0	0	0	34,312
3,838	3,623	190	0	4,620	1,129	16,482	0	0	0	72,640
997	1,169	94	0	0	586	4,289	0	0	0	27,507
2,916	0	0	0	200	410	5,599	0	3,400	0	31,000
7,142	0	470	0	700	436	6,570	0	2,688	0	22,411
4,735	2,252	0	0	18,061	3,151	17,917	1,395	5,100	0	94,242
5,059	1,151	1,767	0	42,641	4,589	43,032	97,220	0	0	257,254
14,000	1,608	4,611	0	67,964	38,189	58,867	0	0	3,571	365,965
0	914	0	0	3,150	178	3,005	0	4,000	0	22,223
6,500	1,689	851	0	4,342	617	11,392	0	4,500	0	55,059
2,520	420	0	0	1,575	924	6,678	0	0	0	21,795
7,903	1,194	291	0	100	1,488	7,089	0	0	0	25,779
3,500	1,200	4,000	0	960	872	12,188	0	0	0	24,281
800	1,000	18	0	65	900	5,663	0	0	10	26,875
800	1,000	17	0	1,225	36	2,494	0	0	275	22,258
10,056	1,124	0	0	21,623	2,084	45,062	16,000	2,586	150	149,263
5,726	2,644	0	0	16,853	3,670	47,519	0	2,378	0	146,392
9,489	0	460	0	4,309	1,153	10,747	0	7,310	620	67,243
1,393	0	0	0	2,280	673	4,943	0	0	144	28,843
5,976	323	811	0	675	485	12,016	0	0	0	26,872
5,902	687	0	0	0	322	6,894	0	0	0	23,200
3,724	1,286	0	0	550	221	2,672	0	900	0	16,208
7,298	68	0	0	5,977	516	14,600	0	0	500	76,549
750	0	0	0	0	458	10,320	0	0	0	28,695
3,000	434	0	0	2,668	962	8,796	0	0	300	54,512
6,300	74	0	0	1,933	275	14,292	0	0	0	27,048
8,500	4,000	0	0	50,866	5,477	48,797	0	44,701	2,172	275,261
0	2,135	0	0	0	0	12,326	0	0	0	19,450
1,426	0	0	0	0	266	6,294	0	0	190	23,801
1,662	0	0	0	70	658	6,500	0	0	100	29,360
7,785	1,312	1,378	0	8,818	2,215	17,561	0	23,321	1,064	115,296
0	1,427	0	0	0	364	4,369	0	0	0	13,636
3,343	2,763	1,000	0	25,035	9,650	53,779	0	90,328	1,500	280,978
3,647	964	0	0	3,204	619	12,508	0	0	250	46,659

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X. STATISTICAL REPORTS

MOHAWK - 2005

			CHURCH MEMBERSHIP							
NO	CHURCH & CHARGE	PASTOR	Total professing members as of 12/31/2004	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	Removed by transfer to other denominations	
				1	2	3	4	5	6	7
4- 71	Starkville	Cindy Makarchuk	37	0	0	0	0	2	1	
4- 72	Van Hornesville		60	0	2	0	0	0	0	
4- 73	Stittville	Laurie Percival Pauley	115	0	0	0	0	0	0	
4- 74	Floyd		161	0	0	0	0	0	0	
4- 75	Stockbridge	Mary Morris	46	0	0	0	0	0	0	
4- 76	Pratts Hollow		38	1	0	0	0	0	0	
4- 77	Taberg	Pastor	93	1	0	0	0	2	0	
4- 78	Lee		60	0	2	0	0	0	0	
4- 79	Talcottville	Joan Ripp	20	0	0	0	0	0	0	
4- 80	Trenton*	Matthew Ripp	89	0	2	0	0	0	0	
4- 81	Turin	Steven Eddy	76	0	0	1	0	0	0	
4- 82	Constableville		76	0	0	0	0	0	0	
4- 83	Glenfield		150	0	0	0	0	0	0	
4- 84	Greig		31	0	0	0	0	0	0	
4- 85	Utica:Asbury	Robert Bird	140	4	0	0	0	0	0	
4- 86	Vernon	Francis Loan	175	0	2	0	0	0	0	
4- 87	Vernon Center		143	2	0	0	0	0	0	
4- 88	Verona	Nancy Araujo	238	0	1	0	16	0	7	
4- 89	Vienna	Marsha Madore	128	1	0	0	1	0	0	
4- 90	Waterville	Genett Timlin	140	10	5	0	0	0	0	
4- 91	East Hamilton		107	0	0	0	0	0	0	
4- 92	Westernville*	Pastor	49	0	0	0	4	5	2	
4- 93	West Monroe	David Carnie	133	7	0	0	0	0	0	
4- 94	West Schuyler	Robert Lindsay	93	0	4	0	4	1	0	
4- 95	West Winfield Fed.	Richare Tulip	167	3	0	0	4	0	0	
MOHAWK DISTRICT										
DISTRICT TOTAL			YEAR:2005	14,864	209	127	28	175	66	27
PREVIOUS YEAR			YEAR:2004	15,247	265	90	21	447	52	25
INCREASE/DECREASE				-383	-56	37	7	-272	14	2

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CHURCH MEMBERSHIP							CHURCH SCHOOL				
Removed by death	Total professing members as of 12/31/2005	Average attendance at principal weekly worship service	No. persons Baptized this year	Total Baptized Members who are not Professing Members	No. persons on Constituency Roll	Total enrolled in Confirmation classes in '05	Number of leaders in all Sunday church school groups	Children (0 - 6th grade) in all Sunday school groups	Youth (7th -12th grade) in all Sunday school groups	Adults (post high school) in all Sunday school groups	
8	9	10	11	12	13	14	15a	16a	17a	18a	NO
0	34	9	0	16	0	0	3	2	1	0	4- 71
1	61	35	2	35	0	0	5	16	0	0	4- 72
1	114	71	2	0	53	5	5	10	8	0	4- 73
0	161	53	2	2	12	0	4	8	0	0	4- 74
6	40	35	1	0	0	0	5	12	0	0	4- 75
0	39	15	3	4	0	0	1	0	0	0	4- 76
3	89	36	6	0	0	0	3	11	4	0	4- 77
3	57	22	3	0	15	0	2	4	7	0	4- 78
0	20	18	3	14	14	0	0	0	0	0	4- 79
2	89	25	2	2	0	0	4	0	5	5	4- 80
7	70	25	1	20	7	0	3	15	1	0	4- 81
2	74	28	2	0	6	0	3	10	0	0	4- 82
1	149	28	3	2	4	0	5	18	4	0	4- 83
2	29	15	0	15	5	0	2	6	0	0	4- 84
1	147	25	4	31	4	3	0	0	0	0	4- 85
3	174	37	1	0	0	6	1	0	0	6	4- 86
2	143	37	1	0	0	2	6	12	5	5	4- 87
1	215	49	1	63	70	0	4	10	6	0	4- 88
3	125	64	12	47	33	1	7	17	12	12	4- 89
2	155	52	4	41	16	4	3	5	10	9	4- 90
0	107	47	0	28	16	0	7	15	3	0	4- 91
3	35	7	0	0	0	0	3	0	0	3	4- 92
0	140	52	0	21	0	7	5	12	7	6	4- 93
4	88	47	0	0	0	0	6	11	3	8	4- 94
1	165	36	8	29	0	6	3	7	2	3	4- 95
228	14,734	4,377	300	1,857	2,375	140	422	1,093	342	445	
233	14,866	4,518	337	2,369	2,396	100	520	1,122	437	598	
-5	-132	-141	-37	-512	-21	40	-98	-29	-95	-153	

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NO	CHURCH & CHARGE	CHURCH SCHOOL						VIM		UMM	
		Total Christian formation participants in SS groups	Total Christian formation participants in all other groups	Avg Sunday School attendance	Avg attendance in all other classes and learning groups	No. of Christian formation groups, other than SS	No. Christian formation participants who became professing members	Number of UMM/VIM teams sent from this local Church	Number of church members participating in any UMM/VIM team	Membership in United Methodist Men	Amount paid for projects from UMM funds
19a	19b	20	21/22	23	24	25a	25b	26	27		
4- 71	Starkville	6	1	1	2	1	0	0	0	0	0
4- 72	Van Hornesville	21	20	14	18	3	0	0	0	0	0
4- 73	Stittville	23	53	17	55	3	0	0	0	0	0
4- 74	Floyd	12	12	4	13	1	0	0	0	0	0
4- 75	Stockbridge	17	3	10	10	8	0	0	0	0	0
4- 76	Pratts Hollow	1	0	0	4	1	0	0	0	0	0
4- 77	Taberg	18	0	10	0	1	0	0	0	0	0
4- 78	Lee	13	14	5	0	13	0	0	0	0	0
4- 79	Talcottville	0	0	0	0	0	0	0	0	0	0
4- 80	Trenton*	14	0	14	10	0	10	0	0	0	0
4- 81	Turin	19	2	6	6	0	0	0	0	0	0
4- 82	Constableville	13	1	7	0	0	0	0	0	0	0
4- 83	Glenfield	27	4	13	6	0	0	0	0	0	0
4- 84	Greig	8	0	5	0	0	0	0	0	0	0
4- 85	Utica:Asbury	0	0	0	0	0	0	0	0	0	0
4- 86	Vernon	7	8	4	24	0	0	1	2	0	0
4- 87	Vernon Center	28	18	10	15	0	0	1	2	0	10
4- 88	Verona	20	13	15	10	1	0	1	5	0	0
4- 89	Vienna	48	22	19	6	2	0	0	3	0	0
4- 90	Waterville	27	6	8	6	10	6	0	0	0	0
4- 91	East Hamilton	25	0	10	30	15	0	0	0	0	0
4- 92	Westernville*	6	0	3	0	0	0	0	0	0	0
4- 93	West Monroe	30	0	11	11	20	0	0	0	0	0
4- 94	West Schuyler	28	14	17	6	4	0	0	0	10	0
4- 95	West Winfield Fed.	15	17	5	13	2	2	0	0	0	0
MOHAWK DISTRICT											
DISTRICT TOTAL		2,310	1,051	1,273	1,272	382	268	14	58	97	4,158
PREVIOUS YEAR		2,677	0	1,355	1,933	0	60	0	0	88	560
INCREASE/DECREASE		-367	1,051	-82	-661	382	208	14	58	9	3,598

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UMW		UMYF		PROPERTY AND OTHER ASSETS					
Membership in United Methodist Women	Amount paid for local & community work from UMW funds	Membership in United Methodist Youth Fellowship	Amount paid for projects from UMYF funds	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 33,34, and 35 at end of year	Other indebtedness (current expense, etc.)	
28	29a	30	31	33	34	35	36	37	NO
0	0	0	0	95,000	35,000	0	0	0	4- 71
0	0	0	0	416,250	0	13,000	0	0	4- 72
17	2,978	10	0	57,900	129,000	0	0	0	4- 73
1	0	0	0	583,800	0	0	0	0	4- 74
0	0	0	0	262,000	67,000	70,578	0	0	4- 75
0	0	0	0	60,000	0	14,650	0	0	4- 76
9	60	15	150	195,000	126,000	0	0	0	4- 77
15	2,241	13	500	194,000	0	15,000	0	0	4- 78
0	0	0	0	75,000	0	0	0	7,066	4- 79
0	0	0	0	110,000	0	67,057	0	0	4- 80
0	0	0	0	161,700	35,000	8,000	0	0	4- 81
0	0	0	0	116,450	0	0	0	0	4- 82
10	0	0	0	366,000	0	30,000	0	0	4- 83
0	0	0	0	125,000	0	22,618	0	0	4- 84
11	9,800	0	0	724,000	0	0	0	0	4- 85
8	740	0	0	640,000	0	0	0	0	4- 86
0	0	0	0	310,000	85,000	2,500	0	0	4- 87
0	0	0	0	150,000	60,000	313,496	0	0	4- 88
15	1,489	12	2,864	693,000	0	72,698	61,667	0	4- 89
17	2,482	0	0	360,000	72,500	2,048	7,000	0	4- 90
0	0	0	0	241,000	0	0	0	30,650	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	656	0	0	629,000	71,700	17,341	0	0	4- 94
5	0	5	0	530,400	24,684	26,576	48,116	2,751	4- 95
962	76,185	336	9,885	42,229,406	4,168,143	6,637,217	1,807,748	816,230	
980	70,629	322	6,966	42,523,392	4,062,636	6,355,324	1,791,246	462,141	
-18	5,556	14	2,919	-293,986	105,507	281,893	16,502	354,089	

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MOHAWK - 2005

CONNECTIONAL GIVING							
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned 38a	World Service/Conference Benevolences Paid 38b	Clergy Support Apportioned 60a	Clergy Support Paid 60b	Administration Apportioned 57a	Administration Paid 57b
4- 71	Starkville	494	108	389	76	175	23
4- 72	Van Hornesville	862	862	681	681	306	306
4- 73	Stittville	3,202	3,202	2,528	2,528	1,135	1,135
4- 74	Floyd	2,688	2,756	2,122	2,176	953	977
4- 75	Stockbridge	1,678	1,678	1,326	1,326	595	595
4- 76	Pratts Hollow	683	683	539	539	242	242
4- 77	Taberg	1,983	1,983	1,565	1,565	703	703
4- 78	Lee	1,473	1,473	1,163	1,163	522	522
4- 79	Talcottville	442	405	350	321	157	144
4- 80	Trenton*	1,066	1,066	842	842	378	378
4- 81	Turin	1,844	0	1,456	0	654	0
4- 82	Constableville	1,678	0	1,324	0	595	0
4- 83	Glenfield	1,866	14	1,474	1,485	662	5
4- 84	Greig	865	743	682	643	307	238
4- 85	Utica:Asbury	1,242	529	981	981	440	0
4- 86	Vernon	2,678	2,678	2,115	1,762	950	317
4- 87	Vernon Center	2,338	2,338	1,845	1,845	829	829
4- 88	Verona	3,926	3,926	3,099	3,099	1,392	1,395
4- 89	Vienna	2,043	2,085	1,612	1,538	724	614
4- 90	Waterville	3,709	3,709	2,928	2,928	1,315	1,315
4- 91	East Hamilton	2,034	2,034	1,607	1,607	721	721
4- 92	Westernville*	1,345	1,345	1,061	1,061	477	477
4- 93	West Monroe	2,210	0	1,745	0	783	0
4- 94	West Schuyler	2,965	2,965	2,340	2,340	1,051	1,051
4- 95	West Winfield Fed.	2,370	751	1,870	600	840	267
MOHAWK DISTRICT							
DISTRICT TOTAL		289,304	186,683	228,403	165,276	102,569	68,553
PREVIOUS YEAR		206,238	143,090	214,086	158,895	166,822	108,205
INCREASE/DECREASE		83,066	43,593	14,317	6,381	-64,253	-39,652

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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		
41a	41b	54a	54b	43	45	46	47	48	NO	
32	110	0	0	0	57	0	0	0	4- 71	
55	55	0	0	720	158	130	0	0	4- 72	
205	205	0	0	3,122	488	124	210	0	4- 73	
172	176	0	0	2,094	897	0	154	0	4- 74	
107	107	0	0	0	0	0	30	0	4- 75	
44	44	0	0	0	0	20	0	0	4- 76	
127	127	0	0	561	59	0	0	0	4- 77	
94	94	0	0	101	10	0	0	0	4- 78	
28	26	0	0	0	0	0	0	0	4- 79	
68	68	0	0	1,383	0	0	308	0	4- 80	
118	0	0	0	0	8	0	0	0	4- 81	
107	0	0	0	160	1	0	0	0	4- 82	
119	120	0	0	430	30	0	0	0	4- 83	
55	43	0	0	725	50	0	55	0	4- 84	
79	0	0	0	185	0	0	0	0	4- 85	
171	57	0	0	1,189	0	0	0	0	4- 86	
150	150	0	0	677	0	0	50	0	4- 87	
251	251	0	0	1,800	310	62	0	0	4- 88	
131	109	0	0	379	216	104	0	0	4- 89	
237	237	0	0	4,425	147	0	0	375	4- 90	
130	130	0	3	2,740	20	0	0	0	4- 91	
86	86	0	0	0	0	0	0	0	4- 92	
141	0	1,323	0	300	0	0	0	0	4- 93	
190	190	0	0	377	198	21	275	0	4- 94	
152	50	0	0	0	45	0	48	0	4- 95	
18,502	13,690	26,884	3,794	88,010	10,117	2,900	7,235	375		
18,925	13,273	28,100	1,216	15,201	11,426	3,854	6,363	0		
-423	417	-1,216	2,578	72,809	-1,309	-954	872	375		

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X. STATISTICAL REPORTS

MOHAWK - 2005

		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
		50a	50b	51	56	59	63	64	65
4- 71	Starkville	0	0	0	374	0	0	1,250	0
4- 72	Van Hornesville	0	0	510	966	1,244	0	12,279	0
4- 73	Stittville	0	0	5,473	1,962	2,977	4,400	15,832	0
4- 74	Floyd	332	0	0	1,644	2,978	4,383	7,834	0
4- 75	Stockbridge	10	0	0	1,276	0	0	3,025	0
4- 76	Pratts Hollow	0	0	0	561	0	0	1,500	0
4- 77	Taberg	55	0	383	1,465	580	2,267	6,696	0
4- 78	Lee	20	0	0	1,200	473	1,710	6,166	0
4- 79	Talcottville	0	0	0	247	0	0	2,000	0
4- 80	Trenton*	0	0	0	1,130	0	0	0	0
4- 81	Turin	0	0	0	1,043	2,176	2,352	10,536	2,112
4- 82	Constableville	0	0	50	1,025	1,138	2,455	10,536	2,112
4- 83	Glenfield	0	0	0	1,134	2,173	2,630	11,699	2,879
4- 84	Greig	0	1,643	440	524	724	1,232	3,868	1,059
4- 85	Utica:Asbury	0	220	175	1,155	0	892	6,892	0
4- 86	Vernon	0	0	238	2,341	2,050	0	15,168	0
4- 87	Vernon Center	81	0	0	2,145	3,198	260	15,168	0
4- 88	Verona	0	980	336	2,404	6,096	8,767	24,468	0
4- 89	Vienna	5	64	2,350	1,570	0	0	0	0
4- 90	Waterville	0	0	1,432	2,258	4,493	8,938	20,885	0
4- 91	East Hamilton	0	2,740	6,613	1,243	2,704	4,149	10,261	0
4- 92	Westernville*	0	0	0	812	749	708	4,870	0
4- 93	West Monroe	0	0	0	0	1,309	9,804	8,262	0
4- 94	West Schuyler	70	0	411	2,586	0	0	9,574	0
4- 95	West Winfield Fed.	400	456	3,381	1,567	0	0	11,779	0
MOHAWK DISTRICT									
DISTRICT TOTAL		2,875	24,729	91,484	192,048	216,180	252,177	1,234,331	77,410
PREVIOUS YEAR		1,964	7,917	89,492	172,150	202,398	226,554	1,241,586	26,916
INCREASE/DECREASE		911	16,812	1,992	19,898	13,782	25,623	-7,255	50,464

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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
66	67	68	69	70	71	72	73	74	75	76
0	239	0	0	100	1,455	3,283	0	412	0	7,544
0	1,036	0	0	230	677	4,756	0	0	0	24,898
3,086	2,225	950	0	2,887	4,284	13,860	0	8,377	271	78,210
9,268	2,401	0	0	3,133	770	11,877	0	3,895	0	58,642
2,425	350	300	0	65	1,851	7,646	0	0	0	20,684
1,558	225	0	0	480	322	1,764	0	0	0	7,958
2,949	1,897	163	0	730	1,064	8,305	0	0	365	31,976
1,154	703	143	0	360	1,172	4,571	0	0	267	21,312
0	0	0	0	0	0	5,066	0	0	0	8,209
10,600	0	0	0	608	5,268	11,705	0	0	0	33,356
1,008	896	560	0	56	1,275	6,708	0	0	0	28,738
1,008	1,642	0	0	56	1,020	2,691	0	0	0	23,895
1,080	1,740	0	0	0	93	3,768	0	5,400	0	34,710
1,400	585	84	0	28	225	2,251	0	5,363	0	21,973
0	0	0	0	40	520	7,971	4,334	21,000	0	44,894
2,400	684	0	0	3,852	266	14,789	0	12,200	0	59,991
4,707	340	0	0	100	450	8,359	0	1,650	0	42,347
9,851	1,004	48	0	7,155	1,607	7,355	0	1,719	0	83,005
15,084	1,450	0	0	79	3,417	15,957	7,548	0	335	53,224
3,289	678	552	0	125	1,117	12,159	0	18,441	500	88,150
1,921	100	0	0	3,710	1,929	5,876	0	2,466	0	50,987
400	500	92	0	0	0	5,012	0	0	0	16,112
0	750	0	0	1,125	441	7,647	0	750	0	30,388
5,711	0	105	0	5,580	1,617	8,869	0	0	298	42,457
4,135	804	5,615	0	11,513	5,768	12,630	7,929	493	68	68,343
366,773	105,635	47,549	0	553,981	248,671	1,155,889	192,102	456,824	24,295	5,802,602
334,232	103,940	45,609	0	565,422	327,080	1,086,126	174,623	508,595	23,743	5,599,870
32,541	1,695	1,940	0	-11,441	-78,409	69,763	17,479	-51,771	552	202,732