

Line Number:		Table 1 - Statistical 2009																								
		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19
CLEVELAND DISTRICT		Church Membership																								
		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	TOTAL Rcvd on Prof of Faith/Restored/Corrected	Transferred in from Other UMC Churches	Transferred in from Non-UMC Churches	Removed by Charge Conference	Action	Withdrawn from Professing Memb	Correct Memb-Subtraction	TOTAL Rmvd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UMC Churches	Transferred Out to Non-UMC Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/ Not Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	Christian Formation Groups				
																						Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL Christian Formation Participants (#15-#18)
Allen Memorial UMC		375	9	0	0	9	7	7	0	0	0	0	4	3	4	387	182	9	35	132	7	27	10	15	60	112
Apison UMC		172	1	0	0	1	0	1	0	0	0	1	0	0	0	173	85	1	15	10	0	25	18	0	52	95
Asbury UMC		155	2	0	0	2	3	3	0	0	0	4	1	3	156	57	1	6	6	0	3	4	37	18	62	
Athens Parish																										
Tranquility UMC		31	0	0	0	0	0	0	0	0	0	0	0	0	1	30	18	0	0	17	0	0	0	0	0	0
Union Chapel UMC		17	0	3	0	3	0	0	0	0	0	2	1	0	17	12	0	0	0	0	0	0	0	0	0	0
Circuit Total:		48	0	3	0	3	0	0	0	0	0	2	1	1	47	30	0	0	17	0	0	0	0	0	0	0
Benton UMC		81	0	0	0	0	0	0	0	0	0	0	0	0	0	81	25	0	0	0	0	0	0	0	0	0
Big Spring-Valley Head																										
Big Spring UMC		144	2	0	0	2	0	0	4	2	0	6	0	5	135	110	1	14	14	0	9	4	6	79	98	
Valley Head UMC		40	0	0	0	0	0	0	0	0	0	0	0	0	1	39	16	0	0	5	0	0	0	0	7	7
Circuit Total:		184	2	0	0	2	0	0	4	2	0	6	0	6	174	126	1	14	19	0	9	4	6	86	105	
Black Fox UMC		46	0	0	0	0	0	0	0	0	0	0	0	1	45	30	0	0	19	0	7	6	5	7	25	
Broad Street UMC		1,259	11	0	0	11	15	21	0	2	0	2	6	14	1,278	400	10	187	706	13	270	155	30	689	1,144	
Callowin-Spring Creek																										
Callowin UMC		206	4	0	0	4	1	0	0	18	0	18	0	3	190	98	8	6	22	0	6	7	2	33	48	
Spring Creek UMC		59	0	0	0	0	0	0	0	0	0	0	0	0	59	26	0	0	0	0	0	1	7	10	30	48
Circuit Total:		265	4	0	0	4	1	0	0	18	0	18	0	3	249	124	8	6	22	0	7	14	12	63	96	
Chestnut-Sugar Creek																										
Chestnut UMC		93	0	0	0	0	4	0	0	0	0	0	0	0	97	50	0	0	0	0	5	2	0	40	47	
Sugar Creek UMC		15	0	0	0	0	0	0	0	0	0	0	0	0	15	10	0	0	9	0	0	0	0	2	8	10
Circuit Total:		108	0	0	0	0	4	0	0	0	0	0	0	0	112	60	0	0	9	0	5	2	2	48	57	

Line Number:		Table I - Statistical 2009																									
		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
CLEVELAND DISTRICT		Church Membership																									
		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcvd on Prof. of Faith/Restored/Corrected	Transferred in from Other UM Churches	Transferred in from Non-UM Churches	Removed by Charge Conference	Action	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UM Churches	Transferred Out to Non-UM Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/ Not Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	Christian Formation Groups				
																							Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL- Christian Formation Participants (#15-#18)
Graysville-New Bethel		180	0	0	0	0	0	0	0	0	0	0	0	0	0	1	179	45	0	0	12	0	0	0	0	11	
Graysville UMC		180	0	0	0	0	0	0	0	0	0	0	0	0	0	1	179	45	0	0	12	0	0	0	0	11	
New Bethel UMC		53	5	0	0	5	0	0	0	0	0	0	0	0	0	3	55	28	0	0	6	0	3	2	24	0	29
Circuit Total:		233	5	0	0	5	0	0	0	0	0	0	0	0	0	4	234	73	0	0	18	0	3	2	24	11	40
Jones Chapel-Wesleyanna																											
Jones Chapel UMC		113	0	0	0	0	0	0	0	0	0	0	0	0	0	0	113	45	0	0	35	0	10	3	5	22	40
Jones Chapel UMC		113	0	0	0	0	0	0	0	0	0	0	0	0	0	0	113	45	0	0	35	0	10	3	5	22	40
Wesleyanna UMC		96	0	0	0	0	0	0	0	0	0	0	0	3	0	1	92	57	0	0	0	0	10	9	1	57	77
Wesleyanna UMC		96	0	0	0	0	0	0	0	0	0	0	0	3	0	1	92	57	0	0	0	0	10	9	1	57	77
Circuit Total:		209	0	0	0	0	0	0	0	0	0	0	0	3	0	1	205	102	0	0	35	0	20	12	6	79	117
Keith Memorial UMC		1,170	23	0	0	23	9	7	0	0	0	14	3	10	1	1,182	375	5	108	122	11	122	96	56	205	479	
Keith Memorial UMC		1,170	23	0	0	23	9	7	0	0	0	14	3	10	1	1,182	375	5	108	122	11	122	96	56	205	479	
McDonald UMC		84	0	0	0	0	1	0	0	0	0	14	6	7	1	57	26	0	0	0	0	0	2	0	0	25	27
McDonald UMC		84	0	0	0	0	1	0	0	0	0	14	6	7	1	57	26	0	0	0	0	0	2	0	0	25	27
Mountain View-New Providence																											
Mountain View UMC		170	6	0	0	6	1	3	0	0	0	0	1	1	3	175	90	6	0	34	6	37	15	8	40	100	
Mountain View UMC		170	6	0	0	6	1	3	0	0	0	0	1	1	3	175	90	6	0	34	6	37	15	8	40	100	
New Providence UMC-Preaching St.		25	0	0	0	0	0	0	0	0	0	0	0	0	0	2	23	10	0	0	0	0	0	0	12	0	12
New Providence UMC-Preaching St.		25	0	0	0	0	0	0	0	0	0	0	0	0	0	2	23	10	0	0	0	0	0	0	12	0	12
Circuit Total:		195	6	0	0	6	1	3	0	0	0	1	1	5	1	198	100	6	0	34	6	37	15	20	40	112	
Mt Olive UMC		39	1	0	0	1	0	0	0	0	0	0	0	0	0	40	20	1	4	12	0	8	4	3	12	27	
Mt Olive UMC		39	1	0	0	1	0	0	0	0	0	0	0	0	0	40	20	1	4	12	0	8	4	3	12	27	
Mt Zion-Savannah																											
Mt Zion UMC		49	0	0	0	0	0	0	0	0	0	0	0	4	1	44	15	0	0	0	0	0	0	0	0	8	8
Mt Zion UMC		49	0	0	0	0	0	0	0	0	0	0	0	4	1	44	15	0	0	0	0	0	0	0	0	8	8
Savannah UMC		44	0	0	0	0	2	0	0	0	0	0	1	1	44	26	0	0	0	0	0	0	0	0	0	15	15
Savannah UMC		44	0	0	0	0	2	0	0	0	0	0	1	1	44	26	0	0	0	0	0	0	0	0	0	15	15
Circuit Total:		93	0	0	0	0	2	0	0	0	0	0	5	2	88	41	0	0	0	0	0	0	0	0	0	23	23
Niota-Cedar Springs																											
Cedar Springs UMC		43	0	0	0	0	0	0	0	0	0	0	0	0	2	41	18	0	0	6	0	0	0	0	0	9	9
Cedar Springs UMC		43	0	0	0	0	0	0	0	0	0	0	0	0	2	41	18	0	0	6	0	0	0	0	0	9	9
Niota UMC		171	1	0	0	1	0	0	0	0	0	0	0	0	1	171	80	3	0	6	0	0	5	0	12	17	17
Niota UMC		171	1	0	0	1	0	0	0	0	0	0	0	0	1	171	80	3	0	6	0	0	5	0	12	17	17
Circuit Total:		214	1	0	0	1	0	0	0	0	0	0	0	0	3	212	98	3	0	12	0	0	5	0	21	26	

Line Number:	Table I - Statistical 2009										Table I - Statistical 2009									
	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35		
CLEVELAND DISTRICT	Other Small Groups										UMW		UMVM		Mission			Community Ministries		
	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant	Discipleship Gps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Ongoing Classes for Learning Other Than Sunday Church School	Short-Term Classes and Groups for Learning	Umm Membership	Amt Paid for Projects (UMM)	Umm Membership	Umm Paid for Local Church/Comm Work (UMW)	UMVM Teams Sent from Local Church	Persons Sent Out on UMVM Teams from Local Church	Other Mission teams Sent from Local Church	Persons Sent Out on Other Local Church	Mission Teams from Local Church	Community Ministries for Daycare and/or Educ.	Persons Served by Comm. Min.	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min.
Chilcutt UMC	48	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Daisy UMC	45	0	35	5	2	1	8	0	0	0	0	0	0	0	0	1	30	1	750	
Decatur-Concord																				
Concord UMC	14	0	0	3	0	5	6	0	30	2,235	0	0	0	0	0	1	8	0	0	
Decatur UMC	31	0	52	7	0	5	5	0	30	2,235	0	0	0	0	0	0	0	0	2	300
Circuit Total:	45	0	52	10	0	10	11	0	60	4,470	0	0	0	0	0	1	8	2	300	
Ducktown-Croft Chapel																				
Croft Chapel UMC	30	0	30	15	30	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Ducktown UMC	4	0	50	4	0	0	0	0	5	2,000	0	0	0	0	0	0	0	0	3	4
Circuit Total:	34	0	80	19	30	0	0	0	5	2,000	0	0	0	0	0	0	0	0	4	4
Englewood-Mars Hill																				
Englewood UMC	27	0	0	6	1	0	0	0	6	1,550	0	0	0	0	0	0	0	0	0	
Mars Hill UMC	15	0	20	4	1	0	0	0	10	645	0	0	0	0	0	0	0	0	0	
Circuit Total:	42	0	20	10	2	0	0	0	16	2,195	0	0	0	0	0	0	0	0	0	
Evensville-St Clair																				
Evensville UMC	16	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	50
St Clair UMC	0	0	0	0	1	0	0	0	3	0	0	0	0	0	0	0	0	0	1	25
Circuit Total:	16	0	0	3	2	0	0	0	3	0	0	0	0	0	0	0	0	0	4	75
First UMC Cleveland	114	0	125	15	10	18	50	4,285	137	7,465	3	12	0	0	9	475	9	85		
First UMC Copperhill	49	17	4	8	0	3	15	3,766	46	1,585	0	0	9	28	0	0	0	6	169	
First UMC Dayton	73	0	115	9	17	6	0	0	53	1,593	0	0	1	5	11	111	3	53		
Goodfield Circuit																				
Goodfield UMC	8	0	4	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mt Carmel UMC	22	0	8	3	1	1	0	0	4	0	0	0	0	1	6	0	0	0	0	
Mt Olivet UMC	0	0	2	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
Circuit Total:	30	0	14	5	3	3	0	0	4	0	0	0	0	1	6	0	0	0	0	

Line Number:	Table II - Financial 2009										Table II - Financial 2009									
	36	37	38	39	40a	40b	40c	41a	41b	42	43	44	45	46	47	48	49	50		
CLEVELAND DISTRICT	Assets and Debt					Connectional Giving/Benevolences					Connectional Giving/Benevolences									
	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional	AC Special Sunday Offerings	Am't Given Directly to UM Causes by the Local Church	Am't Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings		
Chilcuff UMC	469,500	0	0	0	5,013	5,013	100%	610	610	75	0	25	0	0	0	785	8,581	0		
Daisy UMC	1,820,000	150,000	0	0	24,784	2,400	10%	2,903	2,903	0	0	250	0	0	0	0	0	0		
Decatur-Concord																				
Concord UMC	280,000	18,000	0	0	6,378	6,378	100%	785	785	438	0	2,800	0	0	0	0	474	200		
Decatur UMC	1,185,515	68,000	274,025	0	17,325	17,325	100%	1,920	1,920	288	0	1,316	0	0	0	0	1,294	234		
Circuit Total:	1,465,515	86,000	274,025	0	23,703	23,703	100%	2,705	2,705	726	0	4,116	0	0	0	0	1,768	434		
Ducktown-Croft Chapel																				
Croft Chapel UMC	101,858	20,158	0	0	4,632	4,632	100%	531	531	0	0	0	0	0	0	0	0	0		
Ducktown UMC	463,000	456,000	0	0	4,234	4,234	100%	527	527	0	0	0	0	0	0	0	0	0		
Circuit Total:	554,858	476,158	0	0	8,866	8,866	100%	1,058	1,058	0	0	0	0	0	0	0	0	0		
Englewood-Mars Hill																				
Englewood UMC	325,000	150,000	0	0	10,736	10,736	100%	1,295	1,294	1,400	0	4,448	0	0	0	2,972	1,000	0		
Mars Hill UMC	250,000	63,000	0	0	8,506	8,506	100%	1,038	1,038	150	0	180	0	0	0	466	0	50		
Circuit Total:	575,000	213,000	0	0	19,242	19,242	100%	2,333	2,332	1,550	0	4,628	0	0	0	3,438	1,000	50		
Evansville-St Clair																				
Evansville UMC	168,000	20,000	0	0	5,962	5,962	100%	677	677	835	0	1,865	0	0	0	0	0	0		
St Clair UMC	248,000	14,000	0	0	5,212	0	0%	651	651	0	0	0	0	0	0	0	0	0		
Circuit Total:	416,000	34,000	0	0	11,174	5,962	53%	1,328	1,328	835	0	1,865	0	0	0	0	0	0		
First UMC Cleveland	5,876,660	0	0	0	110,408	110,408	100%	12,210	12,210	250	0	24,833	0	0	0	0	6,603	967		
First UMC Coppershill	1,212,000	0	67,248	0	27,592	27,592	100%	3,257	3,257	725	0	3,915	0	0	0	4,564	13,036	0		
First UMC Dayton	1,645,690	265,000	0	0	42,105	35,088	83%	4,939	4,939	0	0	1,249	0	0	0	1,809	6,807	0		
Goodfield Circuit																				
Goodfield UMC	97,500	22,425	0	0	3,691	3,691	100%	428	428	188	0	381	0	0	0	1,393	3,050	0		
Mt Carmel UMC	210,000	22,425	12,897	0	3,276	3,276	100%	392	392	188	0	533	0	0	0	861	2,101	0		
Mt Olivet UMC	65,000	14,950	10,064	0	1,787	447	25%	207	188	0	0	119	0	0	0	0	504	0		
Circuit Total:	372,500	59,800	22,961	0	8,754	7,414	85%	1,027	820	564	0	1,033	0	0	0	2,254	5,655	0		

Line Number:	Table II - Financial 2009						Table II - Financial 2009											
	36	37	38	39	40a	40b	40c	41a	41b	42	43	44	45	46	47	48	49	50
CLEVELAND DISTRICT	Assets and Debt						Connectional Giving/ Benevolences						Connectional Giving/ Benevolences					
	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional	AC Special Sunday Offerings	Amt Given Directly to UM Causes by the Local Church	Amt Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings
Graysville-New Bethel																		
Graysville UMC	350,000	150,000	0	7,000	6,475	0	0%	929	300	300	0	0	0	0	0	0	0	0
New Bethel UMC	150,000	0	0	2,000	3,801	3,801	100%	463	463	0	0	0	0	0	0	0	0	0
Circuit Total:	500,000	150,000	0	9,000	10,276	3,801	37%	1,392	763	763	0	0	0	0	0	0	0	0
Jones Chapel-Wesleyanna																		
Jones Chapel UMC	325,000	0	0	0	9,587	8,087	84%	1,134	1,134	144	0	515	0	0	1,000	9,702	0	0
Wesleyanna UMC	313,400	320,000	0	0	8,462	8,462	100%	997	997	300	0	2,557	0	0	47	2,637	0	0
Circuit Total:	638,400	320,000	0	0	18,049	16,549	92%	2,131	2,131	444	0	3,072	0	0	1,047	12,339	0	0
Keith Memorial UMC																		
Keith Memorial UMC	7,450,000	980,000	1,020,000	41,000	128,784	128,784	100%	14,621	14,621	5,240	0	6,339	0	0	8,221	3,786	747	0
McDonald UMC																		
McDonald UMC	326,000	425,540	0	0	9,362	9,362	100%	1,070	1,070	30	0	233	0	0	1,019	2,724	0	0
Mountain View-New Providence																		
Mountain View UMC	534,000	55,140	0	0	10,711	10,711	100%	1,330	1,330	226	0	1,329	0	0	0	713	0	0
New Providence UMC-Preaching St.	50,000	0	0	0	1,399	0	0%	180	0	0	0	0	0	0	0	0	0	0
Circuit Total:	584,000	55,140	0	0	12,110	10,711	88%	1,510	1,330	226	0	1,329	0	0	0	713	0	0
Mt Olive UMC																		
Mt Olive UMC	224,000	0	0	0	4,445	746	17%	498	498	0	0	170	0	0	0	300	40	0
Mt Zion-Savannah																		
Mt Zion UMC	322,000	77,334	0	0	3,603	3,603	100%	440	440	200	0	694	0	0	694	1,300	0	0
Savannah UMC	225,000	70,000	0	0	6,389	6,389	100%	707	707	75	0	249	0	0	939	350	0	0
Circuit Total:	547,000	147,334	0	0	9,992	9,992	100%	1,147	1,147	275	0	943	0	0	1,633	1,650	0	0
Notia-Cedar Springs																		
Notia-Cedar Springs UMC	205,000	18,209	0	0	3,228	3,228	100%	389	389	120	0	60	0	0	0	3,018	0	0
Notia UMC	1,001,400	75,000	0	0	9,727	9,727	100%	1,229	1,229	0	0	170	0	0	0	0	0	0
Circuit Total:	1,206,400	93,209	0	0	12,956	12,956	100%	1,618	1,618	120	0	230	0	0	0	3,018	0	0

		Table II - Financial 2009															
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	
CLEVELAND DISTRICT		Other Local Church Expenditures															
CHARGE AND CHURCH		Pastoral Support															
		Pd by Local Church: Direct-Billed	Cergy Non-Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Bishop	Assoc. Pastors Assigned by	Housing-Related Allowances/Utilities Paid to/for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc.(s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc.(s)	Salary & Benefits-Deacons	Salary & Benefits-Uriconal Ministers	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.	TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
Chilcitt UMC		0	0	11,393	0	0	0	0	0	0	4,500	3,404	12,470	0	1,754	48,610	
Daisy UMC		0	5,388	39,927	0	0	0	3,950	0	0	9,446	7,073	26,331	0	0	97,668	
Decatur-Concord		0	0	18,097	0	0	0	0	0	0	0	6,000	0	0	1,200	36,372	
Concord UMC		0	0	41,632	0	0	0	6,000	1,150	0	0	3,292	33,164	71,331	0	178,946	
Decatur UMC		0	0	59,729	0	0	0	6,000	1,150	0	0	9,292	33,164	71,331	1,200	215,318	
Circuit Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Ducktown-Croft Chapel		0	0	10,800	0	0	0	0	0	0	1,800	8,823	6,060	0	2,000	34,646	
Croft Chapel UMC		0	0	6,420	0	878	0	0	0	0	5,760	7,340	12,250	0	1,200	38,609	
Ducktown UMC		0	0	17,220	0	878	0	0	0	0	7,560	16,163	18,310	0	3,200	73,255	
Circuit Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Englewood-Mars Hill		0	4,867	29,054	0	0	683	0	0	0	4,035	3,442	14,547	0	0	78,378	
Englewood UMC		0	3,223	17,324	0	2,100	0	389	0	0	4,890	8,087	0	0	0	46,403	
Mars Hill UMC		0	8,090	46,378	0	2,100	683	389	0	0	4,035	8,332	22,634	0	0	124,781	
Circuit Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Evansville-St Clair		0	0	18,377	0	0	1,200	0	0	0	2,398	2,991	0	0	0	34,305	
Evansville UMC		0	0	11,410	0	0	0	1,060	0	0	316	4,142	0	0	0	17,879	
St Clair UMC		0	0	29,787	0	0	1,200	1,060	0	0	2,714	7,133	0	0	0	51,884	
Circuit Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
First UMC Cleveland		0	4,200	69,733	37,138	18,000	5,400	0	12,466	0	201,422	35,497	118,735	0	0	657,852	
First UMC Copperhill		0	4,566	92,800	0	0	5,574	0	0	0	32,854	15,612	23,655	19,418	2,156	209,714	
First UMC Dayton		0	14,243	48,674	0	5,094	7,681	0	0	0	144,599	5,206	36,094	48,105	18,849	378,437	
Goodfield Circuit		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Goodfield UMC		0	0	12,654	0	0	0	0	0	0	1,588	2,460	0	0	820	26,853	
Mt Carmel UMC		0	0	12,079	0	0	0	0	0	0	335	4,595	3,790	16,706	44,856	44,856	
Mt Olivet UMC		0	0	6,704	0	0	0	0	0	0	0	0	0	3,647	2,400	14,529	
Circuit Total:		0	0	31,437	0	0	0	0	0	0	1,923	10,702	6,190	18,046	86,038	86,038	

		Table II - Financial 2009														
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65
CLEVELAND DISTRICT		Other Local Church Expenditures														
CHARGE AND CHURCH		Pastoral Support														
		Pd by Local Church: Direct-Billed Clergy Non-Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Bishop	Assoc. Pastors Assigned by Housing-Related Allowances/Utilities Paid for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc(s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc(s)	Salary & Benefits-Deacons	Salary & Benefits-Diaconal Ministers	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.	TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	
	Graysville-New Bethel	0	0	17,501	0	0	0	0	0	0	0	500	1,200	0	0	19,501
	Graysville UMC	0	0	12,903	0	0	0	0	0	0	0	0	1,000	0	0	18,167
	New Bethel UMC	0	0	30,404	0	0	0	0	0	0	0	500	2,200	0	0	37,668
	Circuit Total:	0	0	30,404	0	0	0	0	0	0	0	500	2,200	0	0	37,668
	Jones Chapel-Wesleyanna	0	0	21,516	0	1,024	300	0	0	0	5,800	2,025	10,300	10,250	7,027	78,824
	Jones Chapel UMC	0	0	16,380	0	0	0	0	0	0	3,600	2,282	6,902	0	0	44,164
	Wesleyanna UMC	0	0	37,836	0	1,024	300	0	0	9,400	4,307	17,202	10,250	7,027	0	122,988
	Circuit Total:	0	0	10,980	73,429	38,963	15,000	7,918	1,648	0	251,775	48,017	148,919	60,834	189,776	992,995
	Keith Memorial UMC	0	0	19,200	0	0	0	0	0	0	7,900	0	12,835	0	4,062	58,435
	McDonald UMC	0	0	19,200	0	0	0	0	0	0	7,900	0	12,835	0	4,062	58,435
	Mountain View-New Providence	0	4,264	30,008	2,500	0	785	0	0	0	7,992	11,169	8,053	0	6,014	85,093
	Mountain View UMC	0	4,264	30,008	2,500	0	785	0	0	0	7,992	11,169	8,053	0	6,014	85,093
	New Providence UMC-Preaching St	0	0	0	0	0	0	0	0	0	0	0	1,800	0	0	1,800
	Circuit Total:	0	4,264	30,008	2,500	0	785	0	0	0	7,992	11,169	9,853	0	6,014	86,893
	Mt Olive UMC	0	0	10,452	0	0	0	0	0	0	0	4,118	7,088	0	0	29,412
	Mt Zion-Savannah	0	0	10,452	0	0	0	0	0	0	0	4,118	7,088	0	0	29,412
	Mt Zion UMC	0	1,050	12,471	0	0	165	0	0	0	632	5,664	0	7,201	34,014	
	Savannah UMC	0	1,050	20,000	0	0	165	0	0	0	734	4,920	0	14,360	49,669	
	Circuit Total:	0	2,100	32,471	0	0	330	0	0	0	1,366	10,484	0	21,591	83,982	
	Niota-Cedar Springs	0	1,542	10,223	0	0	0	0	0	0	1,184	7,387	0	0	0	27,151
	Cedar Springs UMC	0	1,542	10,223	0	0	0	0	0	0	1,184	7,387	0	0	0	27,151
	Niota UMC	0	4,848	25,997	0	0	1,005	0	0	4,160	16,359	0	0	574	64,069	
	Circuit Total:	0	6,390	36,220	0	0	1,005	0	0	4,160	17,543	7,387	0	574	91,220	

		Table II - Financial 2009															
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	
CLEVELAND DISTRICT		Other Local Church Expenditures															
		Pastoral Support															
		Pd by Local Church: Direct-Billed	Clergy Non-Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	Housing-Related Allowances/Utilities Paid to/for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc. (s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc. (s)	Accountable (Paid to Pastor & Assoc. (s)	Salary & Benefits-Deacons	Salary & Benefits-Diaconal Ministers	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.	TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
CHARGE AND CHURCH																	
ST Paul's Etowah-Carlock																	
	Carlock UMC	0	0	10,305	0	0	0	0	0	0	0	713	3,056	0	0	18,090	
	St Paul's UMC	0	0	26,425	0	0	0	0	0	0	15,223	2,406	20,507	0	8,800	82,439	
	Circuit Total:	0	0	36,730	0	0	0	0	0	0	15,223	3,119	23,563	0	8,800	100,529	
Tasso-Charleston																	
	Charleston UMC	0	0	15,288	0	1,200	0	200	0	0	200	1,424	12,420	0	4,882	42,459	
	Tasso UMC	0	2,100	23,392	0	5,000	700	0	0	0	3,783	13,694	0	3,366	77,767		
	Circuit Total:	0	2,100	38,680	0	1,200	5,000	900	0	0	200	5,207	26,114	0	8,248	120,226	
Ten Mile-Oak Grove																	
	Oak Grove UMC	0	0	7,401	0	0	0	0	0	0	0	1,302	2,152	0	754	18,376	
	Ten Mile UMC	0	0	7,401	0	0	0	0	0	0	0	1,316	12,782	0	37,465		
	Circuit Total:	0	0	14,802	0	0	0	0	0	0	0	2,618	14,934	0	754	55,841	
Trinity UMC Athens																	
	Trinity UMC Cleveland	0	5,490	42,566	0	4,200	6,587	6,270	0	0	78,300	8,213	46,975	0	151,588	408,874	
	Vine Grove UMC	0	0	9,787	0	0	0	0	0	0	200	164	4,950	0	15,327		
	Circuit Total:	0	0	8,700	0	0	310	0	0	0	1,950	0	10,504	0	29,310		
Wesley Memorial UMC Cleveland																	
	Wesley Memorial-Pleasant Grove, Etowah	0	6,484	82,483	0	0	2,959	0	0	0	208,823	19,301	116,169	135,275	10,796	707,563	
	Pleasant Grove UMC Etowah	0	461	7,237	0	0	0	0	0	0	1,800	2,134	1,508	0	7,237	24,231	
	Wesley Memorial UMC Etowah	0	5,993	26,996	0	8,000	0	3,600	0	0	25,095	4,362	20,125	0	0	117,575	
	Circuit Total:	0	6,444	34,233	0	8,000	0	3,600	0	0	26,895	6,496	21,633	0	7,237	141,806	
CLEVELAND 2009 TOTALS:		0	125,036	1,557,768	141,107	135,515	139,979	27,832	12,466	0	1,748,229	449,173	1,588,135	754,757	611,097	9,384,802	
Total Last Year - 2008:		-	114,999	1,549,786	160,158	127,761	-	-	-	-	1,578,224	456,923	1,672,376	1,031,489	1,416,884	10,474,372	
Increase		-	10,037	7,992	-	7,754	-	-	-	-	170,005	-	-	-	-	-	
Decrease		-	-	-	19,051	-	-	-	-	-	7,750	84,241	276,732	805,787	1,089,570	-	

Line Number:	Table III - Financial 2009						Table III - Financial 2009																	
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	69a	69b	69c	69z						
giving Unit	Undesignated Income						Undesignated Income						Designated Income						Other Income					
Households Giving to Local Church	Rcv'd through Pledges	Identified Givers	Rcv'd - Non-Pledging but	Rcv'd - Unidentified Givers	Rcv'd - Interest & Dividends	Rcv'd-Sale of Church Assets	Rcv'd - Bldg Use Fees, Contributions, Rentals	Rcv'd - Fundraisers & Other Sources	TOTAL - Income for Annual Budget/Spending Plan	Capital Campaign Receipts	Memorial, Endowment, & Bequest Receipts	Other Source & Project Receipts	Directed Giving Receipts	TOTAL - Income for Designated Causes	Equitable Comp Funds Rcv'd by Church/Pastor	Adv Spec, Appor, Connectional Funds Rcv'd by Church	Other Grants & Financial Support from Institutional Sources	TOTAL-Income from Connectional & Other Sources Outside the Local Church						
		23	0	41,186	11,087	0	0	0	0	52,273	0	0	0	367	367	0	0	0	0					
Daisy UMC	69	0	109,290	8,347	1,093	0	0	0	118,730	0	0	0	0	0	0	0	0	0						
Decatur-Concord	29	48,282	0	0	0	0	0	0	48,282	0	245	0	0	245	0	0	0	0						
Concord UMC	30	93,562	18,618	2,748	1,000	0	0	0	115,928	53,121	0	0	0	53,121	0	0	0	0						
Decatur UMC	59	141,844	18,618	2,748	1,000	0	0	0	164,210	53,121	245	0	0	53,366	0	0	0	0						
Circuit Total:																								
Ducktown-Croft Chapel	30	0	35,261	800	0	0	0	0	36,061	0	0	0	0	0	0	0	0	0						
Croft Chapel UMC	19	0	39,390	1,085	0	0	0	0	40,475	0	0	0	0	0	0	0	0	0						
Ducktown UMC	49	0	74,851	1,885	0	0	0	0	76,736	0	0	0	0	0	0	0	0	0						
Circuit Total:																								
Englewood-Mars Hill	43	0	63,136	5,336	843	0	2,100	0	71,415	0	51,035	0	2,465	53,500	0	0	0	0						
Englewood UMC	42	0	44,543	8,486	0	0	0	0	53,029	0	1,187	0	132	1,319	0	0	0	0						
Mars Hill UMC	85	0	107,679	13,622	843	0	2,100	0	124,444	0	52,222	0	2,597	54,819	0	0	0	0						
Circuit Total:																								
Evansville-St Clair	13	0	47,486	3,344	187	0	0	0	51,017	0	0	0	3,300	3,300	0	0	0	0						
Evansville UMC	6	0	5,895	11,040	0	0	0	750	17,685	0	0	0	132	132	0	0	0	0						
St Clair UMC	19	0	53,381	14,384	187	0	0	750	68,702	0	0	0	3,432	3,432	0	0	0	0						
Circuit Total:																								
First UMC Cleveland	203	595,775	71,439	7,804	0	0	0	0	675,018	29,026	5,135	0	26,730	59,881	0	0	0	0						
First UMC Cooperhill	95	0	154,154	5,986	82	0	50	0	159,872	14,936	500	0	12,451	27,887	0	0	0	0						
First UMC Dayton	114	166,944	77,585	7,357	285	0	375	0	252,546	1,500	52,985	0	8,001	62,486	0	0	0	0						
Goodfield Circuit																								
Goodfield UMC	12	0	20,768	0	0	0	0	0	20,768	0	0	0	1,680	1,680	533	0	0	533						
Mt Carmel UMC	18	0	20,677	0	0	0	0	0	20,677	0	1,610	0	921	2,531	583	0	0	583						
Mt Oliver UMC	9	0	12,343	0	0	0	0	0	12,343	0	0	0	90	90	533	0	0	533						
Circuit Total:																								
	39	0	53,788	0	0	0	0	0	53,788	0	1,610	0	2,691	4,301	1,649	0	0	1,649						

		Table 1 - Statistical 2009																									
		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
Line Number:		Church Membership																									
JOHNSON CITY DISTRICT		Christian Formation Groups																									
CHARGE AND CHURCH		Church Membership																									
		Total	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcv'd on Prof. of Faith/Restored/Corrected	Transferred in from Other UMC Churches	Transferred in from Non-UMC Churches	Removed by Charge Conference Action	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmv'd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UMC Churches	Transferred Out to Non-UMC Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/ Not Professing Members	Constuency Roll	Total Enrolled in Confirmation Classes	Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-#18)	
Affton-Stone Dam		79	1	1	0	2	0	0	0	0	0	0	0	0	2	79	37	3	1	10	1	12	6	2	35	55	
Afton UMC		119	3	0	0	3	0	0	0	0	0	0	0	0	1	121	49	1	0	15	1	12	5	13	20	50	
Stone Dam UMC		198	4	1	0	5	0	0	0	0	0	0	0	0	3	200	86	4	1	25	2	24	11	15	55	105	
Circuit Total																											
Asbury-Mt Wesley																											
Asbury UMC		107	2	0	0	2	0	0	0	0	0	0	0	5	1	103	27	1	0	0	0	0	10	5	1	20	36
Mt Wesley UMC		151	0	0	0	0	0	0	0	0	0	0	0	0	1	150	60	0	0	1	0	12	20	0	45	77	
Circuit Total		258	2	0	0	2	0	0	0	0	0	0	0	5	2	253	87	1	0	1	0	22	25	1	65	113	
Austin Springs UMC		119	1	0	0	1	2	3	0	0	0	0	0	0	5	120	55	0	0	23	0	12	3	0	24	39	
Bethesda-Eden																											
Bethesda UMC		108	6	2	0	8	0	2	0	0	0	0	0	1	1	116	71	3	0	0	4	11	14	2	37	64	
Eden UMC		187	2	0	0	2	3	2	0	0	0	0	1	0	3	190	111	2	0	26	6	17	36	29	88		
Circuit Total		295	8	2	0	10	3	4	0	0	0	1	1	4	306	182	5	0	26	10	17	31	38	66	152		
Bluff City UMC		233	0	1	0	1	1	5	0	0	0	0	1	1	3	235	104	1	1	14	0	10	4	11	55	80	
Boones Creek UMC		190	2	1	0	3	0	1	27	1	0	28	0	2	2	162	51	8	6	15	0	8	2	10	39	51	
Centenary UMC Erwin		247	5	0	0	5	0	1	0	0	0	0	0	2	7	244	96	6	2	6	5	18	14	10	48	90	
Cherokee UMC		462	13	0	0	13	16	5	0	0	0	0	2	0	2	492	233	7	3	240	10	36	22	18	54	130	
Chuckey-Rheatown																											
Chuckey UMC		112	0	0	0	0	0	0	0	0	1	1	0	0	0	111	45	0	0	0	0	7	0	5	20	32	
Rheatown UMC		33	0	0	0	0	0	0	0	0	0	0	0	0	1	32	10	0	0	2	0	0	0	0	13	13	
Circuit Total		145	0	0	0	0	0	0	0	0	1	1	0	0	1	143	55	0	0	2	0	7	0	5	33	45	

Line Number:		Table I - Statistical 2009																								
		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19
JOHNSON CITY DISTRICT		Church Membership																								
		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcv'd on Prof. of Faith/Restored/Corrected Churches	Transferred in from Other UMC Churches	Transferred in from Non-UMC Churches	Removed by Charge Conference	Action Withrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected Churches	Transferred Out to Other UMC Churches	Transferred Out to Non-UMC Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/Not Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	Christian Formation Groups				
																						Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-#18)
Clear Springs-Albright		48	0	0	0	0	0	0	0	2	2	4	1	3	1	39	34	0	0	0	0	0	0	0	0	0
Albright UMC																										
Clear Springs UMC		77	0	0	0	0	2	0	0	0	0	0	0	2	77	35	0	0	10	0	0	0	0	0	0	0
Circuit Total		125	0	0	0	0	2	0	2	2	4	1	3	3	116	69	0	0	10	0	0	0	0	0	0	0
East Pine Grove Park UMC		125	10	0	0	10	0	0	0	0	0	0	0	0	4	131	71	12	6	0	0	12	2	0	45	59
Ebenezer Circuit																										
Cedar Grove UMC		100	1	0	0	1	1	0	0	0	0	1	0	2	99	61	2	0	0	0	0	10	1	0	89	100
Ebenezer UMC		21	0	0	0	0	0	0	0	0	0	0	0	0	21	18	0	0	8	0	2	0	1	18	21	
Herron UMC		49	0	0	0	0	0	0	0	0	0	0	0	1	48	22	1	1	20	0	3	7	2	24	36	
Pleasant Hill UMC		33	10	0	0	10	0	0	0	0	0	0	0	1	42	33	4	0	0	0	0	0	0	0	0	0
Circuit Total		203	11	0	0	11	1	0	0	0	0	1	0	4	210	134	7	1	28	0	15	8	3	131	157	
Edgefield UMC		310	2	0	0	2	4	3	0	0	0	0	0	4	315	194	5	28	132	3	38	17	20	83	158	
Elizabeth Chapel UMC		453	1	0	0	1	1	0	0	0	0	5	0	2	448	158	1	0	177	0	27	15	6	135	183	
Enterpriseville UMC		79	3	0	0	3	1	8	0	0	0	0	0	0	91	46	4	1	25	8	7	20	8	13	48	
Enterprise-St Paul																										
Enterprise UMC		91	0	0	0	0	0	0	0	0	0	0	0	5	86	30	0	0	7	0	0	0	0	0	25	25
St Paul UMC		112	1	0	0	1	0	0	0	0	0	0	0	2	111	40	2	1	16	0	7	4	5	14	30	
Circuit Total		203	1	0	0	1	0	0	0	0	0	0	0	7	197	70	2	1	23	0	7	4	5	39	55	
Fairhaven UMC		268	0	0	0	0	7	0	0	1	0	1	3	2	267	67	0	0	0	0	0	8	5	5	36	54
Fairview UMC		192	6	4	0	10	6	1	0	0	0	0	0	3	206	93	6	3	56	7	38	47	11	42	138	
First UMC Elizabethton		528	3	0	0	3	5	6	0	2	2	2	2	4	534	141	7	6	0	0	15	10	20	52	97	

		Table 1 - Statistical 2009																								
Line Number:	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
		Church Membership																								
		Christian Formation Groups																								
		TOTAL-Professing Members at																								
		Close of Last Year																								
		Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcv'd on Prof. of Faith/Restored/Corrected	Transferred in from Other UM Churches	Transferred in from Non-UM Churches	Removed by Charge Conference	Withdrawn from Professing Memb.	Correct Memb-Subtraction	TOTAL-Rmv'd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UM Churches	Transferred Out to Non-UM Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/ Not Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-#18)	
	Total Professing Members at	833	9	0	0	9	5	3	3	3	0	6	9	2	14	819	241	4	3	37	4	40	34	42	178	294
	Grace UMC	149	0	0	0	0	0	0	0	0	0	0	0	0	149	71	0	0	15	0	15	5	0	0	0	20
	Gray UMC	628	9	0	0	9	2	0	12	2	0	14	0	8	5	612	236	3	18	47	8	27	46	16	110	199
	Greystone Circuit																									
	Bethesda UMC	27	0	0	0	0	0	0	4	0	0	4	0	0	23	25	0	0	15	0	0	0	0	0	1	1
	Gethsemane UMC	128	0	0	1	1	0	1	5	0	0	5	0	0	1	124	85	2	2	32	0	15	1	15	55	86
	Mt Tabor UMC	37	0	1	1	1	0	0	3	0	0	3	0	0	0	35	33	0	0	4	0	4	0	4	24	32
	Circuit Total	192	0	2	2	0	1	12	0	0	12	0	0	1	182	143	2	2	51	0	19	1	19	80	119	
	Hunter-Slagles																									
	Hunter UMC	149	0	0	0	0	2	0	0	19	19	0	0	0	0	132	56	2	2	21	0	9	16	0	41	66
	Slagles UMC	128	0	1	1	0	0	0	0	0	0	0	0	1	128	42	0	0	10	0	10	0	3	40	53	
	Circuit Total	277	0	1	1	0	2	0	0	19	19	0	0	1	260	98	2	2	31	0	19	16	3	81	119	
	Jearoldstown-Union Temple																									
	Jearoldstown UMC	30	0	0	0	0	0	0	0	0	0	0	0	1	29	37	0	0	32	0	5	2	8	38	53	
	Union Temple UMC	59	3	0	3	0	0	0	0	0	0	0	0	2	60	54	2	9	48	0	15	11	10	46	82	
	Circuit Total	89	3	0	3	0	0	0	0	0	0	0	0	3	89	91	2	9	80	0	20	13	18	84	135	
	Jonesborough UMC	483	4	1	0	5	10	0	0	11	4	5	483	195	5	60	124	9	47	27	7	112	193	193		
	Liberty Hill UMC	35	0	0	0	0	0	0	0	0	0	0	1	34	23	0	0	2	0	2	0	4	4	10		
	Limestone Cove UMC	138	10	0	0	10	0	0	6	0	0	6	0	2	140	68	0	0	25	0	10	6	6	26	48	

Line Number:		Table - Statistical 2009																									
		1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
JOHNSON CITY DISTRICT		Church Membership																									
		Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcvd on Prof of Faith/Restored/Corrected	Transferred in from Other UMC Churches	Transferred in from Non-UMC Churches	Removed by Charge Conference Action	Withdrawn from Professing Memb	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Conf Action/Withdrawn/Corrected	Transferred Out to Other UMC Churches	Transferred Out to Non-UMC Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/ Not Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	Christian Formation Groups					
																						Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christian Formation Participants (#15-#18)	
Limestone-Greenwood		92	0	0	0	0	1	0	0	0	0	0	0	0	1	92	49	0	0	2	0	4	5	3	5	17	
Greenwood UMC																											
Limestone UMC		105	0	0	0	0	0	0	0	0	1	1	1	4	1	98	54	1	1	1	0	0	10	7	3	32	52
Circuit Total		197	0	0	0	0	1	0	0	1	1	1	4	2	190	103	1	1	2	0	0	14	12	6	37	69	
Marvins Chapel UMC		182	1	0	0	1	6	0	0	0	3	2	2	182	92	2	2	2	2	41	0	17	15	46	60	138	
Mayberry Community UMC		87	2	0	0	2	0	0	0	1	0	1	0	1	87	30	0	0	0	0	0	1	5	0	25	31	
McCarthy UMC		126	0	0	0	0	0	0	0	0	0	0	0	0	126	40	0	0	0	0	0	15	0	7	20	42	
Millburnton UMC		29	1	0	0	1	5	0	0	0	0	0	0	2	33	22	8	7	16	0	0	5	4	0	16	25	
Mt Carmel-Seviers																											
Mt Carmel UMC		103	1	0	0	1	0	0	0	0	0	0	0	3	101	68	0	0	0	0	0	62	8	0	0	70	
Seviers UMC		67	2	0	0	2	0	0	0	0	0	0	2	0	67	32	1	0	0	0	0	5	2	2	20	29	
Circuit Total		170	3	0	0	3	0	0	0	0	0	2	3	168	100	1	0	0	0	0	0	67	10	2	20	99	
Munsey Memorial UMC		1,709	34	0	0	34	18	15	0	2	8	9	24	1,733	781	20	342	79	33	179	202	59	828	1,268			
New Victory UMC		73	0	0	0	0	0	0	0	10	2	0	12	1	60	48	0	0	0	0	0	10	4	1	17	32	
Ottobain UMC		62	0	0	0	0	0	0	2	0	0	2	6	0	51	36	1	1	15	0	0	0	0	0	15	15	
Piney Flats UMC		302	2	1	0	3	7	2	0	0	0	3	1	2	308	141	0	45	81	6	25	27	20	35	107		
Pleasant Grove-Valley View																											
Pleasant Grove UMC		41	0	0	0	0	0	0	10	0	0	10	2	0	28	14	0	0	5	0	0	0	0	0	7	7	
Valley View UMC		45	2	3	1	6	0	0	0	0	0	0	0	0	51	18	1	0	8	0	0	0	0	0	4	4	
Circuit Total		86	2	3	1	6	0	0	10	0	0	10	2	0	79	32	1	0	13	0	0	0	0	0	0	11	

Line Number:	Table 1 - Statistical 2009																								
	1	2a	2b	2c	2z	3	4	5a	5b	5c	5z	6	7	8	9	10	11	12	13	14	15	16	17	18	19
CHARGE AND CHURCH	Church Membership																								
	Total Professing Members at Close of Last Year	Received on Profession of Faith	Restored by Affirmation	Correct Memb-Addition	TOTAL-Rcvd on Prof. of Faith/Restored/Corrected Churches	Transferred in from Other UMC Churches	Transferred in from Non-UMC Churches	Removed by Charge Conference Churches	Action	Withdrawn from Professing Memb	Correct Memb-Subtraction	TOTAL-Rmvd by Chg Cont Action/Withdrawn/Corrected Churches	Transferred Out to Other UMC Churches	Transferred Out to Non-UMC Churches	Removed by Death	TOTAL-Professing Members at Close of Year	Average Attendance	Persons Baptized This Year	Baptized Members/ Not Professing Members	Constituency Roll	Total Enrolled in Confirmation Classes	Christian Formation Groups			
																					Children (Ages 0-11)	Youth (Ages 12-18)	Young Adults (Ages 19-30)	Other Adults (Ages 31 and Older)	TOTAL-Christan Formation Participants (#15-#18)
Roan Mountain UMC	68	0	0	0	0	0	0	0	0	0	0	0	0	0	68	31	6	6	5	0	10	25	4	6	45
Rockhold UMC	104	0	0	0	0	0	0	0	0	0	0	0	0	0	104	60	0	6	28	0	15	8	7	26	56
Sulphur Springs UMC	437	4	0	0	4	2	1	0	0	0	0	0	0	0	442	221	6	2	38	9	14	35	21	123	193
Taylor Memorial UMC	87	10	0	2	12	0	0	0	0	0	0	0	0	0	97	42	2	1	17	2	5	4	3	17	29
Telford UMC	183	3	0	0	3	3	0	0	10	10	2	9	11	160	101	1	10	23	6	25	8	12	43	88	
Unicoi UMC	307	6	0	0	6	3	0	0	0	0	0	0	0	6	310	117	4	1	51	3	100	36	6	115	257
Valley Forge UMC	155	0	0	0	0	0	0	0	0	0	0	0	0	2	153	62	1	0	8	7	3	5	0	25	33
Watauga Point-St. Paul St Paul UMC	42	0	0	0	0	0	0	0	0	0	0	0	0	2	40	45	0	0	2	0	8	8	2	24	42
Watauga Point UMC	139	7	0	0	7	0	0	0	0	0	0	0	0	1	145	72	2	2	37	6	13	12	0	24	49
Circuit Total	181	7	0	0	7	0	0	0	0	0	0	0	0	3	185	117	2	2	39	6	21	20	2	48	91
Wesley Memorial UMC	944	8	0	0	8	7	17	0	0	0	13	4	9	950	355	8	93	97	10	58	39	14	208	319	
West Market Street UMC	17	1	0	0	1	0	0	0	0	0	0	1	0	1	17	15	0	3	1	0	0	0	0	0	0
JOHNSON CITY 2009 TOTALS:	12,963	191	14	6	211	111	93	82	14	33	129	75	64	169	12,941	5,704	188	675	1,769	148	1,104	847	503	3,385	5,839
Total Last Year - 2008:	12,903	-	-	-	195	127	104	-	-	-	-	97	71	44	154	12,963	5,903	157	772	1,954	112	-	-	-	-
Increase	60	-	-	-	16	-	-	-	-	-	32	4	20	15	-	-	-	1	-	-	36	-	-	-	-
Decrease	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22	199	-	97	185	-	-	-	-	-	-

		Table 1 - Statistical 2009																	
Line Number:	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	
JOHNSON CITY DISTRICT	Other Small Groups						UMM		UMW		UMVIM		Other Mission Teams			Community Ministries			
	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant Discipleship Gps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Ongoing Classes for Learning Other Than Sunday Church School	Short-Term Classes and Groups for Learning	UMM Membership	Amt Paid for Projects (UMM)	UMW Membership	Amt Paid for Local Church/Comm Work (UMW)	UMVIM Teams Sent from Local Church	Persons Sent Out on UMVIM Teams from Local Church	Other Mission Teams Sent from Local Church	Persons Sent Out on Other Local Church	Mission Teams from Local Church	Community Ministries for Daycare/Educ. and/or Educ.	Persons Served by Comm. Min. for Daycare/Educ.	Community Ministries for Outreach, Justice & Mercy	Persons Served by Comm. Min. for Outreach, Justice, Mercy
Clear Springs-Albright	20	0	25	3	1	1	0	0	0	0	0	0	0	0	0	0	0	1	12
Albright UMC	30	0	33	6	1	1	0	0	0	0	0	0	0	0	0	0	0	1	10
Clear Springs UMC	50	0	58	9	2	2	0	0	0	0	0	0	0	0	0	0	0	2	22
East Pine Grove Park UMC	35	0	21	3	1	3	0	0	25	877	0	0	0	0	0	0	0	2	18,190
Ebenezer Circuit	63	0	4	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cedar Grove UMC	18	0	2	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ebenezer UMC	22	14	0	4	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hemmon UMC	33	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pleasant Hill UMC	36	14	6	18	1	0	0	0	0	0	0	0	0	0	0	0	0	1	12
Edenfield UMC	83	15	128	11	7	2	42	4,225	25	330	2	25	2	15	0	0	0	4	525
Elizabeth Chapel UMC	76	7	75	9	2	3	16	7,283	42	3,269	1	3	2	8	0	0	0	1	345
Embreaville UMC	26	0	28	5	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Enterprise-St Paul	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Enterprise UMC	15	11	0	2	1	0	0	0	20	2,000	0	0	0	0	0	0	0	2	0
St Paul UMC	33	11	0	2	1	0	0	0	23	1,025	0	0	0	0	0	0	0	7	234
Fairhaven UMC	37	10	21	8	4	1	0	0	43	3,025	0	0	0	0	0	0	0	9	234
Fairview UMC	58	23	55	8	1	3	8	1,200	19	1,971	0	3	3	18	0	0	0	1	15
First UMC Elizabethton	80	17	45	10	4	2	0	0	65	9,564	0	1	4	55	1	47	6	350	

		Table 1 - Statistical 2009																	
Line Number:	20	21	22	23	24	25	26	27	28	29	30a	30b	31a	31b	32	33	34	35	
JOHNSON CITY DISTRICT	Other Small Groups																Community Ministries		
	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant	Discipleship Grps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Ongoing Classes for Learning Other Than Sunday Church School	Short-Term Classes and Groups for Learning	Umm Membership	Umm	Umm Membership	Umm	Umw	Umw	Umw	Umw	Umw	Umw	Umw	Umw
CHARGE AND CHURCH	Average Weekly Attendance in Sunday Church School	Persons Active in Covenant	Discipleship Grps	Participants in Vacation Bible School	Ongoing Classes for Learning in Sunday Church School	Ongoing Classes for Learning Other Than Sunday Church School	Short-Term Classes and Groups for Learning	Umm Membership	Umm	Umm Membership	Umw	Umw	Umw	Umw	Umw	Umw	Umw	Umw	Umw
Roan Mountain UMC	10	0	0	10	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rockhold UMC	19	0	70	5	1	0	0	12	500	0	0	0	0	0	0	0	0	2	130
Sulphur Springs UMC	123	0	78	10	6	4	18	1,352	52	1,500	0	7	5	30	1	43	3	210	
Taylor Memorial UMC	26	2	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	9	22
Telford UMC	54	0	65	8	2	0	0	14	2,270	0	2	0	0	0	0	0	0	2	15
Unicol UMC	80	0	90	9	0	11	0	15	384	1	9	3	50	1	1,500	5	100	100	
Valley Forge UMC	30	0	6	4	2	0	14	1,500	21	1,600	0	0	0	0	0	0	0	3	170
Watauga Point-St. Paul St Paul UMC	17	4	28	2	1	1	17	0	10	0	0	0	0	0	0	0	0	3	15
Watauga Point UMC	29	35	55	3	2	2	0	0	12	0	0	0	0	0	0	0	0	6	50
Watauga Circuit Total	46	39	83	5	3	17	0	22	0	0	0	0	0	0	0	0	0	9	65
Wesley Memorial UMC	155	33	117	19	12	31	0	46	2,810	1	16	2	38	2	80	2	80	50	1,000
West Market Street UMC	5	0	35	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	20
JOHNSON CITY 2009 TOTALS:	3,294	530	2,508	454	201	141	250	29,655	1,261	70,689	14	174	32	342	28	2,935	225	33,154	
Total Last Year - 2008:	3,485	-	-	-	-	-	289	56,513	1,293	56,736	23	176	-	-	-	-	-	-	
Increase	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Decrease	191	-	-	-	-	-	39	26,868	32	-	9	2	-	-	-	-	-	-	

Line Number:	Table II - Financial 2009										Table II - Financial 2009									
	36	37	38	39	40a	40b	40c	41a	41b	42	43	44	45	46	47	48	49	50		
JOHNSON CITY DISTRICT	Assets and Debt				Connectional Giving/ Benevolences						Connectional Giving/ Benevolences									
	Mkt Value-Church-Owned Land, Bldgs & Equip	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional	AC Special Sunday Offerings	Mission/Ministry	Causes by the Local Church	Am't Given to Non-UM	Benevolent & Charitable Causes	General Special Sunday Offerings
Afton-Stone Dam																				
Afton UMC	723,000	0	0	0	5,554	1,000	18%	683	683	0	0	112	0	0	0	0	30	0	0	16
Stone Dam UMC	660,448	16,640	0	0	7,157	2,089	29%	852	852	0	0	130	0	0	0	0	143	0	0	0
Circuit Total	1,383,448	16,640	0	0	12,711	3,089	24%	1,535	1,535	0	0	242	0	0	0	0	173	0	0	16
Asbury-Mt Wesley																				
Asbury UMC	350,000	120,000	0	0	7,716	7,717	100%	918	918	0	0	0	0	0	0	0	25	70	0	0
Mt Wesley UMC	500,000	50,000	0	0	6,985	6,985	100%	904	904	150	0	642	0	0	0	0	204	1,134	0	0
Circuit Total	850,000	170,000	0	0	14,701	14,702	100%	1,822	1,822	150	0	642	0	0	0	0	229	1,204	0	0
Austin Springs UMC	805,000	38,711	0	0	10,208	10,208	100%	1,215	1,215	0	0	384	0	0	0	0	4,022	4,927	0	0
Bethesda-Eden																				
Bethesda UMC	318,495	30,000	0	0	9,344	9,344	100%	1,112	1,112	60	0	320	0	0	0	0	455	790	0	0
Eden UMC	1,750,000	300,000	1,200,000	0	9,854	9,854	100%	1,173	1,171	0	0	1,165	0	0	0	0	450	3,000	0	0
Circuit Total	2,068,495	330,000	1,200,000	0	19,198	19,198	100%	2,285	2,283	60	0	1,485	0	0	0	0	905	3,790	0	0
Bluff City UMC	1,130,000	115,000	0	0	20,020	20,022	100%	2,383	2,744	50	0	465	0	0	0	0	3,500	400	0	0
Boones Creek UMC	1,200,000	72,500	91,348	0	24,663	3,811	15%	3,077	3,034	0	0	10	0	0	0	0	0	0	0	0
Centenary UMC Erwin	2,750,000	320,000	36,000	6,750	23,740	23,740	100%	2,826	2,825	855	0	2,386	0	0	0	0	506	3,275	210	0
Cherokee UMC	7,139,000	0	4,789,018	0	57,393	6,200	11%	6,472	550	784	0	1,459	0	0	0	0	0	0	0	0
Chuckey-Rheatown																				
Chuckey UMC	61,140	47,972	0	0	4,028	4,028	100%	479	479	0	0	260	0	0	0	0	0	0	0	0
Rheatown UMC	170,000	13,000	0	0	1,261	1,261	100%	151	0	0	0	0	0	0	0	0	830	125	0	0
Circuit Total	231,140	60,972	0	0	5,289	5,289	100%	630	479	0	0	260	0	0	0	0	830	125	0	0

Line Number:	Table I - Financial 2009						Table II - Financial 2009											
	36	37	38	39	40a	40b	40c	41a	41b	42	43	44	45	46	47	48	49	50
JOHNSON CITY DISTRICT	Assets and Debt						Connectional Giving/ Benevolences						Connectional Giving/ Benevolences					
	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Cont. Appor. - % Paid	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional Mission/Ministry	AC Special Sunday Offerings	Am't Given Directly to UM Causes by the Local Church	Am't Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings
Clear Springs-Abright																		
Albright UMC	447,278	0	0	0	7,141	200	3%	850	0	0	0	73	0	0	0	81	350	0
Clear Springs UMC	350,000	0	0	0	7,626	3,500	46%	908	908	0	0	1,220	0	0	0	0	1,555	0
Circuit Total	797,278	0	0	0	14,767	3,700	25%	1,758	908	0	0	1,293	0	0	0	81	1,905	0
East Pine Grove Park UMC	1,195,700	0	44,000	0	16,818	16,818	100%	2,002	2,002	0	0	285	0	0	0	0	560	0
Ebenezer Circuit																		
Cedar Grove UMC	665,000	1,800	0	0	5,812	5,812	100%	724	724	90	0	2,410	0	0	0	150	954	0
Ebenezer UMC	90,000	25,000	0	0	1,649	1,649	100%	196	196	0	0	190	0	0	0	0	2,667	0
Herron UMC	350,000	2,000	0	0	3,829	3,829	100%	470	470	0	0	767	0	0	0	0	0	0
Pleasant Hill UMC	175,000	55,000	0	0	3,234	3,234	100%	385	385	0	0	2,472	0	0	0	0	1,243	0
Circuit Total	1,270,000	83,800	0	0	14,524	14,524	100%	1,775	1,775	90	0	5,839	0	0	150	4,864	0	0
Edgefield UMC	1,300,000	0	127,960	0	21,478	21,238	99%	2,556	2,556	100	0	2,600	162	0	0	1,448	14,125	0
Elizabeth Chapel UMC	3,550,000	0	744,731	0	39,119	19,600	50%	4,656	4,656	100	0	6,245	0	0	0	4,091	6,703	0
Emberville UMC	277,500	112,805	0	0	4,616	4,616	100%	549	549	300	0	504	0	0	0	1,246	3,892	0
Enterprise-St Paul																		
Enterprise UMC	780,000	4,528	0	0	6,748	6,748	100%	803	803	75	0	865	0	0	0	0	587	0
St Paul UMC	431,000	1,340	0	0	8,312	6,650	80%	1,026	1,026	0	0	229	0	0	0	0	1,027	0
Circuit Total	1,211,000	5,868	0	0	15,060	13,398	89%	1,829	1,829	75	0	1,094	0	0	0	0	1,614	0
Fairhaven UMC	1,200,000	60,000	0	0	20,548	17,326	84%	2,446	2,446	220	0	1,847	0	0	0	0	0	0
Fairview UMC	1,070,000	48,561	339,370	0	22,873	22,873	100%	2,722	2,722	939	0	117	0	0	0	8,516	125	0
First UMC Elizabethton	4,701,900	691,974	0	0	57,344	57,344	100%	6,825	6,825	1,654	0	8,518	0	0	0	3,702	3,600	170

Line Number:	Table II - Financial 2009										Table II - Financial 2009										
	36	37	38	39	40a	40b	40c	41a	41b	42	43	44	45	46	47	48	49	50			
JOHNSON CITY DISTRICT	Assets and Debt				Connectional Giving/ Benevolences						Connectional Giving/ Benevolences										
	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional	Mission/Ministry	AC Special Sunday Offerings	Causes by the Local Church	Am't Given to Non-UM Causes	Am't Given Directly to UM Causes	Benevolent & Charitable Causes	General Special Sunday Offerings
First UMC Johnson City	6,316,722	25,639	726,585	0	95,990	77,760	81%	11,774	9,550	0	0	800	0	0	0	16,584	17,583	0	0	0	0
Grace UMC	750,000	100,000	0	0	10,108	10,108	100%	1,203	1,303	75	200	0	0	0	0	0	0	0	0	0	0
Gray UMC	5,875,000	50,000	1,298,449	0	68,477	8,081	12%	8,150	2,728	0	0	610	0	0	0	3,358	250	809	0	0	0
Greystone Circuit																					
Bethesda UMC	131,000	0	0	0	2,958	2,000	68%	352	352	0	0	178	0	0	0	900	300	0	0	0	0
Gethsemane UMC	600,000	0	0	0	8,242	7,418	90%	981	981	0	0	2,064	0	0	0	4,620	0	0	0	0	0
Mt Tabor UMC	150,000	0	0	0	3,076	2,310	75%	357	357	0	0	203	0	0	0	333	509	0	0	0	0
Circuit Total	881,000	0	0	0	14,276	11,728	82%	1,690	1,690	0	0	2,445	0	0	0	5,853	809	0	0	0	0
Hunter-Slagles																					
Hunter UMC	236,000	180,000	0	1,200	11,020	11,020	100%	1,295	1,295	30	196	0	0	0	0	0	0	0	0	0	0
Slagles UMC	165,000	0	0	0	4,510	4,510	100%	537	500	100	0	60	0	0	0	0	0	0	0	0	0
Circuit Total	401,000	180,000	0	1,200	15,530	15,530	100%	1,832	1,795	130	256	0	0	0	0	0	0	0	0	0	0
Jearoldstown-Union Temple																					
Jearoldstown UMC	191,500	11,067	0	0	3,597	3,597	100%	428	441	75	230	0	0	0	0	775	4,361	0	0	0	0
Union Temple UMC	308,000	0	0	0	5,487	5,487	100%	663	663	0	128	0	0	0	0	475	2,837	0	0	0	0
Circuit Total	499,500	11,067	0	0	9,084	9,084	100%	1,081	1,094	75	358	0	0	0	0	1,250	7,198	0	0	0	0
Jonesborough UMC	2,909,052	488,131	119,218	100,370	61,976	61,976	100%	7,369	7,369	1,509	11,681	0	0	0	0	0	5,944	0	0	0	0
Liberty Hill UMC	95,000	27,610	0	0	1,797	1,797	100%	220	220	0	120	0	0	0	0	340	1,445	0	0	0	0
Limestone Cove UMC	435,000	13,690	0	0	5,726	5,726	100%	702	702	150	823	0	0	0	0	0	1,848	100	0	0	0

Line Number:	Table II - Financial 2009										Table I - Financial 2009									
	36	37	38	39	40a	40b	40c	41a	41b	42	43	44	45	46	47	48	49	50		
JOHNSON CITY DISTRICT	Assets and Debt				Connectional Giving/ Benevolences						Connectional Giving/ Benevolences									
	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf. Appor. - % Paid	District Apportionment	District Apportionment PAID	General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional Mission/Ministry	AC Special Sunday Offerings	Amt Given Directly to UM Causes by the Local Church	Amt Given to Non-UM Benevolent & Charitable Causes	General Special Sunday Offerings		
Limestone-Greenwood																				
Greenwood UMC	350,000	24,341	0	0	9,195	1,376	15%	1,094	1,094	0	0	85	0	0	0	457	1,222	83		
Limestone UMC	1,000,000	0	0	0	9,554	9,554	100%	1,172	1,172	0	0	1,182	0	0	0	0	0	1,842	0	
Circuit Total	1,350,000	24,341	0	0	18,749	10,930	58%	2,266	2,266	0	0	1,267	0	0	0	457	3,064	83		
Marwins Chapel UMC	2,255,000	0	0	0	26,666	26,666	100%	3,174	3,174	345	0	1,688	0	0	0	1,303	0	0		
Mayberry Community UMC	350,000	0	78,000	0	6,273	400	6%	747	0	0	0	0	0	0	0	0	0	0		
McCarthy UMC	200,000	75,000	0	0	7,523	500	7%	895	895	0	0	175	0	0	0	804	1,048	0		
Milburton UMC	252,750	1,231	0	0	1,250	1,250	100%	149	149	545	0	780	0	0	0	100	1,087	0		
Mt Carmel-Seviers																				
Mt Carmel UMC	330,000	125,000	0	0	8,484	8,484	100%	1,024	1,024	0	0	215	0	0	0	1,100	772	0		
Seviers UMC	150,000	125,000	0	0	3,093	3,093	100%	368	368	0	0	150	0	0	0	400	2,228	0		
Circuit Total	480,000	250,000	0	0	11,577	11,577	100%	1,392	1,392	0	0	365	0	0	0	1,500	3,000	0		
Munsey Memorial UMC	18,000,000	820,742	0	0	256,826	256,826	100%	30,068	30,068	6,071	0	5,621	0	0	0	57,636	68,622	2,213		
New Victory UMC	350,000	29,090	0	0	4,122	535	13%	491	0	0	0	344	0	0	0	110	172	0		
Otterbain UMC	879,848	350,000	0	0	17,085	17,085	100%	2,034	1,870	30	0	320	0	0	0	675	1,080	185		
Piney Flats UMC	2,560,000	0	0	0	30,512	30,512	100%	3,632	3,632	1,200	0	1,541	0	0	0	3,600	12,100	284		
Pleasant Grove-Valley View																				
Pleasant Grove UMC	240,000	2,000	0	0	3,482	200	6%	414	220	0	0	79	0	0	0	250	0	0		
Valley View UMC	150,000	33,561	0	0	2,417	2,417	100%	309	343	75	0	265	0	0	0	0	0	0		
Circuit Total	390,000	35,561	0	0	5,899	2,617	44%	723	563	75	0	344	0	0	0	250	0	0		

Line Number:	Table II - Financial 2009										Table II - Financial 2009									
	36	37	38	39	40a	40b	40c	41a	41b		42	43	44	45	46	47	48	49	50	
JOHNSON CITY DISTRICT	Assets and Debt						Connectional Giving/ Benevolences						Connectional Giving/ Benevolences							
	Mkt Value-Church-Owned Land, Bldgs & Equip.	Mkt Value-Other Church-Owned Assets	Debt Secured by Church Physical Assets	Other Debt	Conference Apportionment	Conference Apportionment - PAID	Conf Apport. - % Paid	District Apportionment	District Apportionment PAID		General Advance Specials	World Service Specials	AC Advance Specials	Youth Service Fund	Other Funds-Connectional Mission/Ministry	AC Special Sunday Offerings	Am't Given Directly to Local Church	Am't Given to Non-UM Benevol't & Charitable Causes	General Special Sunday Offerings	
Roan Mountain UMC	95,000	0	0	0	4,746	3,246	68%	565	350	0	0	0	0	0	0	0	225	0	0	
Rockhold UMC	473,200	75,000	0	0	9,515	9,515	100%	1,202	1,202	90	0	4,419	0	0	0	0	1,623	731	0	
Sulphur Springs UMC	2,446,800	156,000	0	130,000	45,286	45,286	100%	5,390	5,390	0	0	3,000	0	0	0	0	1,300	11,225	0	
Taylor Memorial UMC	200,000	50,400	0	0	5,045	5,045	100%	600	600	810	0	2,930	0	0	0	0	100	0	0	
Telford UMC	730,000	64,870	0	0	16,588	16,588	100%	1,975	2,109	150	0	2,350	0	0	0	0	725	500	0	
Unicol UMC	3,020,000	32,084	0	0	31,351	16,702	53%	3,731	3,731	260	0	3,565	0	0	0	0	274	1,472	0	
Valley Forge UMC	636,082	30,000	0	0	13,156	13,156	100%	1,614	1,615	925	0	1,167	0	0	0	0	331	0	0	
Watauga Point-St. Paul																				
St. Paul UMC	250,000	0	42,407	0	2,323	2,323	100%	277	277	0	0	122	0	0	0	0	178	0	45	
Watauga Point UMC	389,800	140,000	0	0	11,723	8,782	75%	1,395	1,395	600	0	150	0	0	0	0	62	0	0	
Circuit Total	609,800	140,000	42,407	0	14,046	11,105	79%	1,672	1,672	600	0	272	0	0	0	0	240	0	45	
Wesley Memorial UMC	5,000,000	127,699	774,667	0	101,256	80,000	79%	12,052	12,052	1,815	0	2,611	0	0	0	0	4,327	75,979	484	
West Market Street UMC	100,000	0	0	0	2,626	1,970	75%	313	313	0	0	130	0	0	0	0	0	148	0	
JOHNSON CITY 2009 TOTALS:	92,671,215	5,284,986	10,411,743	238,320	1,328,081	1,080,947	80%	158,069	142,029	20,352	0	86,237	162	0	0	0	132,364	286,414	4,599	
Total Last Year - 2008:	89,689,470	4,728,467	9,269,774	109,220	1,280,401	1,012,317	79%	-	142,026	20,911	-	108,430	243	0	50	-	-	-	4,281	
Increase	2,981,745	556,519	1,151,969	129,100	47,680	48,630	1%	-	3	-	-	-	-	-	-	-	-	-	308	
Decrease	-	-	-	-	-	-	-	-	-	6,559	-	22,193	81	-	150	-	-	-	-	

		Table II - Financial 2009																
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65		
		Pastoral Support										Other Local Church Expenditures						
		Pd by Local Church: Direct-Billed	Clergy Non-Health Benefits	Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	Housing-Related Allowances/Utilities Paid to/for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc. (s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc. (s)	Accountable (Paid to Pastor & Assoc. (s))	Salary & Benefits-Diaconal Ministers	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building Improvements, Major Equip.	TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	
CHARGE AND CHURCH																		
	Afton-Stone Dam																	
	Afton UMC	0	3,222	17,511	0	0	1,650	0	0	0	0	4,897	7,876	100	37	37,134		
	Stone Dam UMC	0	3,222	17,510	0	0	1,087	400	0	0	7,333	1,987	8,781	0	0	43,534		
	Circuit Total	0	6,444	35,021	0	0	2,737	400	0	0	7,333	6,884	16,657	100	37	80,668		
	Asbury-Mt Wesley																	
	Asbury UMC	0	0	19,740	0	0	1,383	0	0	0	2,664	4,000	6,560	0	175	43,252		
	Mt Wesley UMC	0	0	16,192	0	0	858	0	0	0	1,880	3,540	8,776	0	4,300	45,565		
	Circuit Total	0	0	35,932	0	0	2,241	0	0	0	4,544	7,540	15,336	0	4,475	88,817		
	Austin Springs UMC	0	0	18,694	0	0	0	3,938	0	0	2,286	5,324	13,730	0	32,955	97,683		
	Bethesda-Eden																	
	Bethesda UMC	0	0	17,047	0	0	600	0	0	0	2,100	8,500	1,400	0	17,558	57,186		
	Eden UMC	0	0	18,306	0	0	800	0	0	0	2,100	4,375	8,122	27,000	8,400	84,743		
	Circuit Total	0	0	35,353	0	0	1,400	0	0	0	2,100	12,875	9,522	27,000	25,958	141,929		
	Bluff City UMC	0	6,720	45,000	0	0	4,100	0	0	0	16,500	4,700	11,700	0	4,500	120,401		
	Boones Creek UMC	0	0	26,500	0	0	471	0	0	0	14,765	3,459	36,943	11,996	0	100,989		
	Centenary UMC Erwin	0	5,266	33,546	0	9,300	9,400	760	0	0	33,349	4,753	18,953	32,322	2,500	183,936		
	Cherokee UMC	0	4,836	47,389	0	600	2,338	0	0	0	101,406	45,442	147,700	217,382	0	576,086		
	Chuckey-Rheatown																	
	Chuckey UMC	0	0	7,070	0	0	1,050	0	0	0	0	1,800	4,100	0	0	18,787		
	Rheatown UMC	0	0	3,000	0	0	0	0	0	0	0	694	3,440	0	0	9,350		
	Circuit Total	0	0	10,070	0	0	1,050	0	0	0	0	2,494	7,540	0	0	28,137		

		Table II - Financial 2009																
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65		
	JOHNSON CITY DISTRICT	Pastoral Support										Other Local Church Expenditures						
	CHARGE AND CHURCH	Pd by Local Church: Direct-Billed	Clergy Non-Health Benefits	Pd by Local Church: Direct-Billed	Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Assigned by Assoc. Pastors Assigned by Bishop	Housing-Related Allowances/Utilities Paid for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc. (s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc. (s)	Salary & Benefits-Deacons	Salary & Benefits-Diaconal Ministers	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.	TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)
	First UMC Johnson City	0	6,444	57,229	0	0	0	10,500	1,008	0	0	178,288	49,568	153,884	138,047	15,859	733,084	
	Grace UMC	0	0	21,208	0	0	0	4,800	1,600	0	0	0	6,700	13,000	0	2,000	60,994	
	Gray UMC	0	15,333	59,096	31,132	4,500	6,741	0	0	0	0	87,061	24,289	85,134	179,867	0	508,979	
	Greystone Circuit																	
	Bethesda UMC	0	520	9,285	0	0	333	300	0	0	0	50	1,198	4,861	0	10,259	30,536	
	Gethsemane UMC	0	1,040	18,569	0	0	2,090	0	0	0	0	0	900	40,504	0	0	78,186	
	Mt Tabor UMC	0	432	9,285	0	300	283	0	0	0	0	0	660	3,156	0	610	18,428	
	Circuit Total	0	1,992	37,139	0	300	2,706	300	0	0	0	50	2,748	48,521	0	10,869	127,150	
	Hunter-Siadles																	
	Hunter UMC	0	2,500	34,064	0	0	0	0	0	0	0	1,583	11,057	16,061	0	0	77,806	
	Siadles UMC	0	0	10,310	0	0	0	0	0	0	0	1,200	3,411	15,291	0	0	35,382	
	Circuit Total	0	2,500	44,374	0	0	0	0	0	0	0	2,783	14,468	31,352	0	0	113,188	
	Jearoldstown-Union Temple																	
	Jearoldstown UMC	0	0	7,200	0	0	0	2,400	0	0	0	0	3,311	5,978	0	13,455	41,823	
	Union Temple UMC	0	0	9,500	0	0	0	2,400	0	0	0	0	7,892	10,854	0	0	40,226	
	Circuit Total	0	0	16,700	0	0	0	4,800	0	0	0	0	11,203	16,832	0	13,455	82,049	
	Jonesborough UMC	0	5,633	60,366	0	0	1,839	4,859	0	0	0	125,888	28,868	84,174	3,463	96,000	479,528	
	Liberty Hill UMC	0	0	6,000	0	0	650	0	0	0	0	0	620	3,113	0	0	14,615	
	Limestone Cove UMC	0	0	13,654	0	0	1,841	0	0	0	0	1,680	2,031	3,172	0	1,447	33,174	

		Table II - Financial 2009															
Line Number:		51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	
JOHNSON CITY DISTRICT		Other Local Church Expenditures														TOTAL: AMOUNT PAID by the LOCAL CHURCH on ALL EXPENDITURES (40b + 41b-64)	
		Pastoral Support															
		Pd by Local Church: Direct-Billed	Clergy Non-Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	Housing-Related Allowances/Utilities Paid for/for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc. (s)	Other Cash Allowances (Non-Accountable) Paid to Pastor & Assoc. (s)	Salary & Benefits-Diacones	Salary & Benefits-Diaconal Ministers	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.		
Limestone-Greenwood		0	0	17,700	0	0	443	0	0	0	0	3,707	28,999	0	0	55,166	
Greenwood UMC		0	0	16,790	0	0	1,710	392	0	0	0	0	0	0	0	32,642	
Limestone UMC		0	0	34,490	0	0	2,153	392	0	0	0	3,707	28,999	0	0	87,808	
Circuit Total		0	0	44,523	0	0	2,990	0	0	0	0	22,368	3,245	22,832	0	133,656	
Marvins Chapel UMC		0	0	10,800	0	0	0	0	0	0	0	0	0	11,118	0	22,318	
Mayberry Community UMC		0	0	2,100	19,199	0	1,100	0	397	0	2,421	2,770	7,111	0	0	38,520	
McCarly UMC		0	0	5,400	0	0	680	0	0	1,800	5,480	3,512	0	0	11,324	32,107	
Milburton UMC		0	0	17,544	0	0	300	0	0	13,404	3,221	6,045	0	2,319	54,428		
Mt Carmel-Seviers		0	0	9,594	0	0	300	0	0	2,690	0	0	0	0	18,823		
Mt Carmel UMC		0	0	27,138	0	0	600	0	0	13,404	3,221	8,735	0	2,319	73,951		
Seviers UMC		0	0	106,144	91,750	36,600	14,608	0	133,549	945,280	103,635	337,405	478,230	24,496	2,724,721		
Circuit Total		0	25,968	106,144	91,750	36,600	14,608	0	133,549	945,280	103,635	337,405	478,230	24,496	2,724,721		
Munsey Memorial UMC		0	0	7,500	0	0	2,700	0	2,995	246	6,211	0	0	3,000	23,813		
New Victory UMC		0	0	37,912	0	0	4,425	400	0	5,312	3,175	14,284	1,563	15,841	106,776		
Oxterhein UMC		0	0	40,869	0	1,000	6,500	0	0	45,104	7,514	35,217	0	0	189,073		
Piney Flats UMC		0	0	4,000	0	0	500	0	0	0	0	5,095	0	0	10,344		
Pleasant Grove-Valley View		0	0	6,500	0	0	360	0	0	627	5,167	0	0	3,500	19,585		
Pleasant Grove UMC		0	0	6,500	0	0	360	0	0	627	5,167	0	0	3,500	19,585		
Valley View UMC		0	0	6,500	0	0	360	0	0	627	5,167	0	0	3,500	19,585		
Circuit Total		0	0	0	0	10,500	331	860	0	0	627	10,262	0	3,500	29,929		

Line Number:	Table II - Financial 2009														65		
	51	52	53	54	55	56	57	58	59	60	61	62	63	64			
JOHNSON CITY DISTRICT	Pastoral Support														65		
	Other Local Church Expenditures																
CHARGE AND CHURCH	Pd by Local Church: Direct-Billed	Clergy Non-Health Benefits	Pd by Local Church: Direct-Billed	Clergy Health Benefits	Base Compensation Paid to Pastor	Base Compensation Paid to Assoc. Pastors Assigned by Bishop	Housing-Related Allowances/Utilities Paid to/for Pastor & Assoc.	Accountable Reimbursements Paid to Pastor & Assoc(s)	Accountable(ies) Paid to Pastor & Assoc(s)	Salary & Benefits-Deacons	Salary & Benefits-Diaconal Ministers	Salary & Benefits for All Other Church Staff	Local Church Program Expenses	Other Local Church Operating Expenses	Principal & Interest Paid on Indebtedness, Loans, Mortgages, etc.	Capital Expenditures Paid for Building, Improvements, Major Equip.	TOTAL: AMOUNT PAID by the LOCAL CHURCH ON ALL EXPENDITURES (40b + 41b-64)
	Roan Mountain UMC	0	0	4,662	0	8,000	0	0	0	0	0	0	0	0	5,453	13,154	35,090
Rockhold UMC	0	0	18,000	0	0	3,125	0	0	0	0	0	0	6,485	12,998	0	58,188	
Sulphur Springs UMC	0	4,419	47,657	0	11,000	4,912	1,503	0	0	0	80,083	12,262	48,167	53,500	15,986	345,710	
Taylor Memorial UMC	0	0	13,996	0	0	1,356	750	0	0	0	0	0	0	7,677	0	32,864	
Telford UMC	0	0	17,186	5,004	0	5,737	400	0	0	0	8,490	28,289	27,483	0	28,737	143,758	
Unicoi UMC	0	4,272	59,571	0	2,754	6,649	0	0	0	0	62,964	3,442	22,799	0	0	188,445	
Valley Forge UMC	0	11,472	35,632	0	0	3,050	600	0	0	0	2,600	2,716	11,894	0	4,300	89,458	
Watauga Point-St. Paul																	
St Paul UMC			6,500	0	0	0	550	0	0	0	1,035	694	3,262	5,604	0	20,590	
Watauga Point UMC			13,800	0	8,000	1,200	483	0	0	0	2,613	2,077	13,811	0	0	67,480	
Circuit Total			13,800	0	8,000	1,200	1,033	0	0	0	3,648	2,771	17,073	5,604	0	88,070	
Wesley Memorial UMC			4,368	0	22,000	6,692	0	0	0	0	192,895	14,930	83,473	126,864	12,636	737,078	
West Market Street UMC			0	0	6,000	0	500	0	0	0	0	503	3,603	0	0	13,167	
JOHNSON CITY 2009 TOTALS:	0	160,234	1,586,094	165,024	157,884	148,320	31,271	133,549	0	2,210,759	505,806	1,716,472	1,507,309	433,778	10,469,601		
Total Last Year - 2008:	-	193,056	1,573,845	107,843	128,412	-	-	-	-	1,888,873	604,699	1,751,111	1,389,762	1,127,819	11,036,609		
Increase	-	-	12,249	57,181	29,472	-	-	-	-	-	321,886	-	-	117,547	-		
Decrease	-	-	32,822	-	-	-	-	-	-	-	98,893	34,639	-	694,041	-		

Line Number:	Table III - Financial 2009										Table III - Financial 2009											
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	68a	68b	68c	68z				
giving Units	Undesignated Income						Undesignated Income						Designated Income						Other Income			
Households Giving to Local Church	Rcv'd through Pledges	Rcv'd - Non-Pledging but Identified Givers	Rcv'd - Unidentified Givers	Rcv'd - Interest & Dividends	Rcv'd-Sale of Church Assets	Rcv'd - Bldg Use Fees, Contributions, Rentals	Rcv'd - Fundraisers & Other Sources	TOTAL - Income for Annual Budget/Spending Plan	Capital Campaign Receipts	Memorial, Endowment, & Bequest Receipts	Other Source & Project Receipts	Directed Giving Receipts	TOTAL - Income for Designated Causes	Equitable Comp Funds Rcv'd by Church/Pastor	Adv Spec, Appor, Connectional Funds Rcv'd by Church	Other Grants & Financial Support from Institutional Sources	Connetional & Other Sources	Outside the Local Church				
JOHNSON CITY DISTRICT																						
CHARGE AND CHURCH																						
Limestone-Greenwood																						
Greenwood UMC	30	0	12,882	25,765	0	0	0	17,177	58,824	0	0	7,434	0	7,434	0	0	0	0				
Limestone UMC	38	33,665	13,235	5,362	0	0	0	1,000	55,262	0	0	470	0	470	0	0	0	0				
Circuit Total	65	33,665	26,117	31,127	0	0	0	18,177	109,086	0	0	7,434	0	7,434	0	0	0	0				
Marvins Chapel UMC	70	0	137,630	0	0	0	0	4,432	142,062	0	0	0	0	0	0	0	0	0				
Mayberry Community UMC	15	10	5	0	0	0	0	5,027	5,042	0	0	0	0	0	0	0	0	0				
McCarty UMC	30	0	22,987	7,863	3	0	0	30,853	0	0	0	244	2,444	10,800	0	0	0	11,000				
Millburton UMC	16	0	2,050	16,726	58	0	0	2,492	21,326	0	0	0	0	0	0	0	0	0				
Mt Carmel-Seviers																						
Mt Carmel UMC	29	0	0	83,122	391	0	0	83,513	0	0	0	0	0	0	0	0	0	0				
Seviers UMC	9	0	0	21,265	0	0	0	21,265	0	0	0	0	0	0	0	0	0	0				
Circuit Total	38	0	104,367	391	0	0	0	104,778	0	0	0	0	0	0	0	0	0	0				
Munsey Memorial UMC	859	1,573,434	458,734	15,420	0	0	0	2,047,588	21,227	7,876	0	136,082	165,195	0	0	0	0	0				
New Victory UMC	25	0	0	19,438	118	0	0	80	19,636	3,000	850	1,364	0	5,214	0	0	0	0				
Otterbain UMC	29	71,816	0	3,088	0	0	1,600	10,266	86,770	0	1,370	0	605	1,975	2,500	0	0	2,500				
Piney Flats UMC	57	0	204,661	8,533	4	0	0	21,739	234,937	840	571	0	284	1,695	0	0	0	0				
Pleasant Grove-Valley View																						
Pleasant Grove UMC	7	10,088	2,558	1,200	0	0	0	2,000	15,846	0	0	0	0	0	0	0	0	0				
Valley View UMC	11	0	12,000	3,211	61	200	0	375	15,847	0	135	100	270	505	0	0	0	0				
Circuit Total	18	10,088	14,558	4,411	61	200	0	2,375	31,693	0	135	100	270	505	0	0	0	0				

Line Number:	Table III - Financial 2009						Table III - Financial 2009												
	66	67a	67b	67c	67d	67e	67f	67g	67z	68a	68b	68c	68d	68z	68a	68b	68c	68z	
GIVING UNITS	Undesignated Income						Designated Income						Other Income						
	Households Giving to Local Church	Rcvd - Non-Pledging but Identified Givers	Rcvd - Unidentified Givers	Rcvd - Interest & Dividends	Rcvd - Sale of Church Assets	Rcvd - Bldg Use Fees, Contributions, Rentals	TOTAL - Income for Annual Sources	Rcvd - Fundraisers & Other	TOTAL - Income for Designated Causes	Capital Campaign Receipts	Memorial, Endowment, & Bequest Receipts	Other Source & Project Receipts	Directed Giving Receipts	TOTAL - Income for Designated Causes	Equitable Comp Funds Rcvd by Church/Pastor	Funds Rcvd by Church	Other Grants & Financial Support	From Institutional Sources	Outside the Local Church
Roan Mountain UMC	15	0	29,485	4,124	0	0	0	0	33,609	0	0	0	0	0	0	0	0	0	0
Rockhold UMC	30	0	38,712	11,735	1,054	0	165	2,288	53,954	0	150	2,908	3,058	0	0	0	0	0	0
Sulphur Springs UMC	147	0	340,133	20,750	0	0	0	360,883	0	0	0	0	0	0	0	0	0	0	0
Taylor Memorial UMC	28	0	26,700	2,796	0	0	0	29,496	0	4,214	0	0	4,214	0	0	0	0	0	0
Telford UMC	47	0	88,844	20,851	9	0	3,545	113,249	57,500	2,103	0	0	59,603	0	0	0	3,375	3,375	0
Unicoi UMC	58	0	170,930	8,060	0	0	0	178,990	0	3,000	0	4,294	7,294	0	8,500	0	0	0	8,500
Valley Forge UMC	39	0	76,150	5,550	0	0	0	81,700	0	0	0	0	0	0	0	0	0	0	0
Watauga Point-St. Paul																			
St Paul UMC	26	0	15,344	0	0	0	0	2,655	17,999	0	0	0	0	0	0	0	0	0	0
Watauga Point UMC	0	0	69,488	0	0	0	0	69,488	0	0	0	300	300	0	0	0	0	0	0
Circuit Total	26	0	84,832	0	0	0	0	2,655	87,487	0	0	300	300	0	0	0	0	0	0
Wesley Memorial UMC	336	553,591	71,572	7,907	42	0	0	633,112	0	0	0	82,665	82,665	0	0	0	0	0	0
West Market Street UMC	9	0	8,600	4,314	0	0	0	12,914	0	0	0	347	347	0	0	0	0	0	0
JOHNSON CITY 2009 TOTALS:	3,636	3,755,331	3,752,395	1,226,233	27,395	7,200	66,928	240,363	9,075,845	518,842	432,608	103,979	373,344	1,428,773	24,550	8,500	7,275	40,325	30,516
Total Last Year - 2008:	2,853	3,708,824	3,798,098	926,837	12,470	124,975	100,276	262,721	8,934,201	386,735	786,090	12,429	1,185,284	3,477	8,595	18,444	30,516	9,809	30,516
Increase	783	46,507	-	299,396	14,925	-	-	-	141,644	132,107	91,550	-	243,519	21,073	-	-	-	-	-
Decrease	-	-	45,703	-	117,775	33,348	22,358	-	-	363,482	-	-	-	-	95,116	11,169	-	-	-