

**Nebraska Annual Conference**  
**of**

**The United Methodist Church**

January 1, 2012 to December 31, 2012

Robin Kilgore Conference Treasurer/  
Director of Administrative Services  
3333 Landmark Circle  
Lincoln, Nebraska 68504

| Blue River District | 2011 professing members | Received on profession of faith | restored by affirmation | Correct previous year's error by addition | Transferred from other UMCs | Transferred from other denominations | Removed by charge conference action | Withdrawn | Correct previous year's errors by subtraction | Transferred to other UMCs | Transferred to other denominations | Removed by death | 2012 professing members |
|---------------------|-------------------------|---------------------------------|-------------------------|---|-----------------------------|--------------------------------------|-------------------------------------|-----------|---|---------------------------|------------------------------------|------------------|-------------------------|
| Church Name         | 1                       | 2a                              | 2b                      | 2c  | 3                           | 4                                    | 5a                                  | 5b        | 5c  | 6                         | 7                                  | 8                | 9                       |
| Alvo                | 33                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | 8   | -                         | -                                  | 2                | 23                      |
| Greenwood           | 28                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 1                | 27                      |
| Beatrice Centenary  | 804                     | 5                               | 2                       | -   | 2                           | -                                    | -                                   | 6         | 2   | 6                         | 1                                  | 13               | 785                     |
| Ceresco             | 122                     | -                               | -                       | -   | 1                           | 2                                    | -                                   | 1         | -   | -                         | -                                  | 1                | 123                     |
| Ithaca              | 85                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 83                      |
| Valparaiso          | 42                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 1                | 41                      |
| CONESTOGA PARISH    |                         |                                 |                         |   |                             |                                      |                                     |           |   |                           |                                    |                  |                         |
| Pleasant Dale       | 74                      | -                               | -                       | -   | -                           | -                                    | 2                                   | -         | -   | -                         | -                                  | 2                | 70                      |
| Denton              | 65                      | 1                               | -                       | -   | 2                           | -                                    | 6                                   | -         | -   | -                         | -                                  | 2                | 60                      |
| Cortland United     | -                       | 3                               | 52                      | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 53                      |
| COUNTRYSIDE PARISH  |                         |                                 |                         |   |                             |                                      |                                     |           |   |                           |                                    |                  |                         |
| Wilber              | 155                     | 7                               | -                       | 3   | -                           | -                                    | -                                   | 19        | -   | -                         | 1                                  | 3                | 142                     |
| Clatonia            | 42                      | 2                               | -                       | -   | 2                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 44                      |
| Pickrell            | 53                      | 4                               | -                       | -   | -                           | -                                    | 2                                   | -         | -   | -                         | 1                                  | 1                | 53                      |
| DeWitt First        | 74                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 3                | 71                      |
| Swanton             | 44                      | 2                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | 1                         | -                                  | 1                | 44                      |
| Daykin              | 28                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 1                | 27                      |
| Plymouth Peace      | 62                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 1                | 61                      |
| Crete Grace         | 182                     | 10                              | -                       | -   | 3                           | -                                    | -                                   | -         | -   | 2                         | -                                  | 12               | 181                     |
| Douglas             | 52                      | 2                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | 2                                  | 1                | 51                      |
| Burr                | 29                      | -                               | -                       | -   | 2                           | -                                    | -                                   | -         | 3   | -                         | -                                  | 1                | 27                      |
| Ellis               | 55                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | 1   | -                         | -                                  | -                | 54                      |
| Odell               | 77                      | -                               | -                       | -   | 1                           | -                                    | -                                   | -         | 5   | -                         | -                                  | -                | 73                      |
| Elmwood St Paul     | 230                     | 2                               | -                       | -   | -                           | -                                    | 19                                  | -         | -   | 1                         | -                                  | 6                | 206                     |
| Fairbury            | 287                     | 18                              | -                       | 7   | -                           | -                                    | -                                   | 9         | -   | -                         | 2                                  | 2                | 299                     |
| Endicott            | 102                     | 1                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 101                     |
| Friend              | 171                     | 1                               | -                       | -   | 2                           | -                                    | 1                                   | 1         | -   | -                         | -                                  | 2                | 170                     |
| Dorchester          | 170                     | -                               | -                       | -   | 2                           | -                                    | 4                                   | -         | -   | -                         | -                                  | -                | 168                     |
| Hallam              | 48                      | -                               | -                       | 1   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 49                      |
| Martell             | 55                      | -                               | -                       | -   | -                           | -                                    | -                                   | 10        | -   | -                         | -                                  | -                | 45                      |
| LINCOLN:            |                         |                                 |                         |   |                             |                                      |                                     |           |   |                           |                                    |                  |                         |
| Aldersgate          | 197                     | 2                               | -                       | -   | -                           | 4                                    | -                                   | -         | -   | 1                         | -                                  | 7                | 195                     |
| Christ              | 929                     | 9                               | -                       | -   | 7                           | 1                                    | -                                   | 4         | -   | 8                         | 1                                  | 14               | 919                     |
| First               | 780                     | 20                              | -                       | -   | 9                           | 1                                    | -                                   | 1         | -   | 10                        | 1                                  | 11               | 787                     |
| Havelock            | 172                     | 7                               | -                       | -   | 3                           | -                                    | 3                                   | -         | -   | 2                         | -                                  | 12               | 165                     |
| Eagle               | 91                      | 3                               | -                       | -   | -                           | -                                    | 6                                   | -         | -   | -                         | 1                                  | 2                | 85                      |

|                       |        |     |    |    |     |    |     |     |     |     |    |     |        |
|-----------------------|--------|-----|----|----|-----|----|-----|-----|-----|-----|----|-----|--------|
| Horizons Community    | 446    | 15  | -  | -  | 13  | -  | 10  | 30  | -   | 1   | -  | -   | 433    |
| Lakeview              | 25     | -   | 4  | -  | -   | -  | -   | 2   | -   | 1   | -  | -   | 26     |
| Newman                | 136    | 7   | -  | -  | 413 | 13 | -   | -   | 40  | 136 | -  | -   | 393    |
| Faith                 | 76     | -   | -  | -  | -   | -  | 2   | 6   | 4   | 61  | -  | 3   | 0      |
| Grace                 | 178    | -   | -  | 3  | -   | -  | 24  | 8   | -   | 141 | 2  | 6   | 0      |
| Warren                | 104    | -   | -  | -  | -   | -  | -   | 9   | 2   | 84  | 4  | 5   | 0      |
| NEW VISIONS COMMUNITY |        |     |    |    |     |    |     |     |     |     |    |     |        |
| Calvary               | 160    | 3   | 1  | -  | 3   | -  | -   | 4   | -   | -   | -  | 4   | 159    |
| Southminster          | 113    | -   | -  | -  | 1   | -  | -   | 1   | -   | 3   | -  | 2   | 108    |
| St. James             | 60     | -   | -  | -  | -   | -  | -   | -   | -   | -   | 2  | 3   | 55     |
| Prairie View          | 150    | 6   | -  | -  | 6   | -  | 10  | 6   | -   | 5   | -  | 1   | 140    |
| Saint Paul            | 1,861  | 23  | -  | -  | 17  | -  | -   | 10  | -   | 18  | 9  | 28  | 1,836  |
| St. Luke              | 422    | 9   | -  | -  | 4   | 4  | 10  | 3   | -   | -   | -  | 6   | 420    |
| St. Mark's            | 4,706  | 76  | 7  | -  | 40  | 30 | 53  | 7   | 495 | 12  | 15 | 24  | 4,253  |
| South Gate            | 363    | 5   | -  | -  | 3   | -  | 5   | 1   | -   | 8   | 4  | 5   | 348    |
| Trinity               | 518    | 8   | 1  | -  | 19  | 10 | -   | 12  | 4   | 2   | 2  | 17  | 519    |
| Malcolm               | 80     | -   | -  | -  | 2   | -  | -   | -   | -   | -   | -  | 1   | 81     |
| Milford               | 339    | 8   | 2  | -  | -   | 5  | -   | 12  | -   | 3   | 8  | 7   | 324    |
| Murdock Ebenezer      | 155    | 6   | -  | -  | 3   | 2  | 3   | -   | 3   | 2   | 2  | 2   | 154    |
| Palmyra               | 43     | 3   | -  | -  | -   | -  | -   | -   | -   | -   | -  | 1   | 45     |
| Cheney                | 30     | -   | -  | -  | -   | -  | -   | -   | -   | -   | -  | -   | 30     |
| Prairie Home          | 29     | -   | -  | -  | -   | -  | -   | -   | -   | -   | -  | -   | 29     |
| Raymond               | 115    | 2   | -  | -  | 3   | -  | 2   | 3   | -   | -   | -  | -   | 115    |
| Roca                  | 15     | -   | -  | -  | -   | -  | -   | -   | -   | -   | -  | -   | 15     |
| Seward                | 652    | 26  | -  | -  | 8   | 4  | 6   | 5   | -   | 2   | 3  | 10  | 664    |
| Syracuse              | 181    | -   | -  | -  | -   | -  | -   | -   | -   | -   | -  | 4   | 177    |
| Unadilla              | 107    | -   | -  | -  | 2   | -  | -   | 2   | -   | -   | -  | 3   | 104    |
| Tecumseh              | 191    | 6   | 3  | -  | -   | -  | -   | 1   | 3   | -   | -  | -   | 196    |
| Adams                 | 118    | 1   | -  | 1  | -   | -  | -   | -   | -   | -   | -  | 2   | 118    |
| Hopewell              | 37     | 4   | -  | 1  | -   | -  | -   | -   | -   | -   | -  | 2   | 40     |
| Sterling              | 64     | -   | -  | -  | -   | -  | -   | -   | -   | 2   | -  | 1   | 61     |
| Wahoo First           | 252    | 6   | -  | -  | 2   | 5  | 19  | 1   | -   | 4   | 2  | 4   | 235    |
| Waverly First         | 571    | 17  | 1  | -  | -   | -  | -   | -   | 3   | 3   | 6  | 577 |        |
| Wymore                | 81     | 1   | -  | -  | -   | -  | -   | -   | -   | -   | -  | 3   | 79     |
| Blue Springs          | 77     | -   | -  | -  | -   | -  | -   | -   | -   | -   | -  | 1   | 76     |
| District Total        | 17,793 | 331 | 73 | 16 | 575 | 81 | 187 | 174 | 570 | 519 | 66 | 261 | 17,092 |

| Blue River District | Asian | African American/Black | Hispanic/Latino | Native American | Pacific Islander | White | Multi-Racial | Female | Male | Average attendance at all weekly worship services | Number of persons baptized this year | Total baptized members who have not become professing members | Number of constituents |
|---------------------|-------|------------------------|-----------------|-----------------|------------------|-------|--------------|--------|------|---|--------------------------------------|---|------------------------|
| Church Name         | 9a    | 9b                     | 9c              | 9d              | 9e               | 9f    | 9g           | 9h     | 9i   | 10  | 11                                   | 12  | 13                     |
| Alvo                | -     | -                      | -               | -               | -                | 23    | -            | 11     | 12   | 9   | -                                    | -   | 30                     |
| Greenwood           | -     | -                      | -               | -               | -                | 27    | -            | 17     | 10   | 12  | 1                                    | -   | 3                      |
| Beatrice Centenary  | -     | 1                      | 1               | -               | -                | 783   | -            | 455    | 330  | 177   | -                                    | 6   | 110                    |
| Ceresco             | -     | -                      | -               | -               | -                | 123   | -            | 74     | 49   | 39  | 1                                    | 15  | 5                      |
| Ithaca              | -     | -                      | -               | -               | -                | 83    | -            | 44     | 39   | 48  | 3                                    | 23  | 32                     |
| Valparaiso          | -     | -                      | -               | -               | -                | 41    | -            | 21     | 20   | 22  | 2                                    | 5   | 3                      |
| CONESTOGA PARISH    |       |                        |                 |                 |                  |       |              |        |      |   |                                      |   |                        |
| Pleasant Dale       | -     | -                      | -               | -               | -                | 70    | -            | 41     | 29   | 24  | -                                    | 28  | 24                     |
| Denton              | -     | 1                      | -               | -               | -                | 59    | -            | 36     | 24   | 30  | 1                                    | 24  | 12                     |
| Cortland United     | 1     | -                      | -               | -               | -                | 52    | -            | 30     | 23   | 53  | 2                                    | 2   | -                      |
| COUNTRYSIDE PARISH  |       |                        |                 |                 |                  |       |              |        |      |   |                                      |   |                        |
| Wilber              | -     | -                      | -               | -               | -                | 142   | -            | 76     | 66   | 40  | 3                                    | 28  | 14                     |
| Clatonia            | -     | -                      | -               | -               | -                | 44    | -            | 23     | 21   | 26  | 2                                    | 10  | 7                      |
| Pickrell            | -     | -                      | -               | -               | -                | 53    | -            | 31     | 22   | 40  | 3                                    | 11  | 13                     |
| DeWitt First        | -     | -                      | -               | -               | -                | 71    | -            | 40     | 31   | 20  | -                                    | 1   | 1                      |
| Swanton             | -     | -                      | -               | -               | -                | 44    | -            | 24     | 20   | 8   | 1                                    | 8   | 30                     |
| Daykin              | -     | -                      | -               | -               | -                | 27    | -            | 14     | 13   | 15  | -                                    | -   | 1                      |
| Plymouth Peace      | -     | -                      | -               | -               | -                | 61    | -            | 31     | 30   | 23  | -                                    | -   | 40                     |
| Crete Grace         | -     | 2                      | -               | -               | -                | 179   | -            | 122    | 59   | 87  | 1                                    | 49  | 26                     |
| Douglas             | -     | -                      | -               | -               | -                | 49    | 2            | 28     | 23   | 31  | -                                    | 12  | 16                     |
| Burr                | 2     | -                      | -               | -               | -                | 25    | -            | 16     | 11   | 30  | -                                    | -   | 8                      |
| Ellis               | -     | -                      | -               | -               | -                | 54    | -            | 25     | 29   | 24  | 1                                    | 8   | 3                      |
| Odell               | -     | -                      | -               | -               | -                | 73    | -            | 36     | 37   | 22  | -                                    | 7   | 1                      |
| Elmwood St Paul     | -     | -                      | -               | -               | -                | 206   | -            | 104    | 102  | 74  | 9                                    | 38  | 23                     |
| Fairbury            | -     | -                      | 1               | -               | -                | 296   | 2            | 181    | 118  | 84  | 1                                    | 30  | 56                     |
| Endicott            | -     | -                      | -               | -               | -                | 101   | -            | 61     | 40   | 33  | 2                                    | 25  | 8                      |
| Friend              | -     | 1                      | 1               | -               | -                | 168   | -            | 93     | 77   | 60  | 1                                    | 7   | 23                     |
| Dorchester          | -     | -                      | -               | -               | -                | 168   | -            | 99     | 69   | 65  | 2                                    | 66  | 77                     |
| Hallam              | -     | -                      | -               | -               | -                | 49    | -            | 28     | 21   | 23  | -                                    | 7   | 16                     |
| Martell             | -     | -                      | -               | -               | -                | 45    | -            | 29     | 16   | 37  | 1                                    | 17  | 16                     |
| LINCOLN:            |       |                        |                 |                 |                  |       |              |        |      |   |                                      |   |                        |
| Aldersgate          | 1     | -                      | -               | 1               | -                | 193   | -            | 118    | 77   | 80  | -                                    | 13  | 19                     |
| Christ              | 2     | 2                      | -               | 1               | -                | 914   | -            | 559    | 360  | 275   | 4                                    | 167   | 88                     |
| First               | 2     | 12                     | 10              | -               | -                | 715   | 48           | 472    | 315  | 263   | 10                                   | 125   | 73                     |
| Havelock            | -     | 1                      | -               | -               | -                | 164   | -            | 115    | 50   | 95  | 2                                    | 8   | 23                     |
| Eagle               | -     | -                      | -               | 1               | -                | 84    | -            | 44     | 41   | 45  | 3                                    | 22  | 40                     |

|                       |    |     |    |    |   |        |    |       |       |       |     |       |       |
|-----------------------|----|-----|----|----|---|--------|----|-------|-------|-------|-----|-------|-------|
| Horizons Community    | 6  | 6   | 4  | -  | 2 | 413    | 2  | 247   | 186   | 293   | 12  | 101   | 3,026 |
| Lakeview              | -  | -   | 2  | -  | - | 24     | -  | 16    | 10    | 26    | -   | 1     | 10    |
| Newman                | -  | 95  | 10 | 3  | - | 280    | 5  | 230   | 163   | 129   | 6   | 5     | -     |
| Faith                 | -  | -   | -  | -  | - | -      | -  | -     | -     | 35    | 1   | 11    | 16    |
| Grace                 | -  | -   | -  | -  | - | -      | -  | -     | -     | 66    | -   | -     | -     |
| Warren                | -  | -   | -  | -  | - | -      | -  | -     | -     | 55    | -   | -     | -     |
| NEW VISIONS COMMUNITY |    |     |    |    |   |        |    |       |       |       |     |       |       |
| Calvary               | -  | 4   | 3  | -  | - | 149    | 3  | 96    | 63    | 91    | -   | -     | -     |
| Southminster          | -  | 1   | -  | -  | - | 107    | -  | 59    | 49    | 62    | 1   | -     | 25    |
| St. James             | -  | -   | -  | -  | - | 55     | -  | 31    | 24    | 27    | -   | -     | -     |
| Prairie View          | -  | 1   | -  | -  | - | 139    | -  | 78    | 62    | 103   | 5   | 76    | 33    |
| Saint Paul            | 2  | 11  | 3  | 1  | 1 | 1,815  | 3  | 1,021 | 815   | 549   | 30  | 249   | 129   |
| St. Luke              | 1  | 5   | -  | -  | 1 | 413    | -  | 230   | 190   | 257   | 3   | 193   | 134   |
| St. Mark's            | 11 | 8   | 6  | 2  | 1 | 4,218  | 7  | 2,363 | 1,890 | 1,916 | 55  | 1,005 | 137   |
| South Gate            | 1  | -   | -  | -  | - | 345    | 2  | 189   | 159   | 131   | 5   | 67    | 29    |
| Trinity               | 6  | 8   | 3  | -  | - | 502    | -  | 303   | 216   | 281   | 16  | 111   | 6     |
| Malcolm               | -  | -   | -  | -  | - | 81     | -  | 52    | 29    | 51    | -   | 23    | 13    |
| Milford               | -  | -   | -  | -  | - | 324    | -  | 181   | 143   | 108   | 10  | 9     | 45    |
| Murdock Ebenezer      | -  | -   | -  | 3  | - | 151    | -  | 89    | 65    | 78    | 6   | 25    | 15    |
| Palmyra               | -  | -   | -  | -  | - | 45     | -  | 22    | 23    | 20    | -   | 9     | 12    |
| Cheney                | -  | -   | -  | -  | - | 30     | -  | 19    | 11    | 11    | -   | 3     | 19    |
| Prairie Home          | -  | -   | -  | -  | - | 29     | -  | 13    | 16    | 16    | -   | -     | -     |
| Raymond               | 1  | 3   | -  | -  | - | 111    | -  | 80    | 35    | 62    | 5   | 28    | 39    |
| Roca                  | -  | -   | -  | -  | - | 15     | -  | 10    | 5     | 15    | 3   | 8     | 6     |
| Seward                | -  | 1   | -  | -  | - | 663    | -  | 377   | 287   | 249   | 6   | 5     | 7     |
| Syracuse              | -  | -   | -  | -  | - | 177    | -  | 94    | 83    | 49    | 1   | 18    | 4     |
| Unadilla              | -  | -   | -  | -  | - | 102    | 2  | 54    | 50    | 25    | -   | 7     | -     |
| Tecumseh              | 4  | -   | -  | -  | - | 192    | -  | 120   | 76    | 65    | -   | 20    | 16    |
| Adams                 | -  | -   | -  | -  | - | 118    | -  | 57    | 61    | 43    | 3   | 42    | 18    |
| Hopewell              | -  | -   | -  | -  | - | 40     | -  | 20    | 20    | 19    | -   | 7     | 10    |
| Sterling              | -  | -   | -  | -  | - | 61     | -  | 36    | 25    | 8     | -   | 5     | -     |
| Wahoo First           | 2  | -   | -  | -  | - | 233    | -  | 139   | 96    | 108   | 7   | 40    | 38    |
| Waverly First         | -  | 2   | -  | -  | - | 575    | -  | 373   | 204   | 169   | 9   | 135   | 41    |
| Wymore                | -  | -   | -  | -  | - | 79     | -  | 48    | 31    | 14    | 1   | 13    | 3     |
| Blue Springs          | -  | -   | -  | -  | - | 76     | -  | 41    | 35    | 15    | -   | -     | -     |
| District Total        | 42 | 165 | 44 | 12 | 5 | 16,748 | 76 | 9,786 | 7,306 | 7,060 | 241 | 2,978 | 4,672 |

| Blue River District | Total enrolled in confirmation classes | Number of children in Christian formation groups | Number of youth in Christian formation groups | Number of young adults in Christian formation groups | Number of adults in Christian formation groups | Total attendance in Christian formation groups | Average weekly attendance in Sunday Church School | Number of persons in covenant discipleship groups | Number of participants in Vacation Bible School | Number of ongoing Sunday Church School classes | Number of ongoing classes for learning (other than Sunday Church School) | Number of short-term classes and groups for learning | Membership in United Methodist Men |
|---------------------|--|--|---|--|--|--|---|---|---|--|--|--|------------------------------------|
| Church Name         | 14                                     | 15   | 16  | 17   | 18   | 19   | 20  | 21  | 22  | 23   | 24   | 25   | 26                                 |
| Alvo                | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Greenwood           | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Beatrice Centenary  | 5                                      | 15   | 25  | -  | 77   | 117  | 41  | 22  | 101   | 9  | 3  | 3  | -                                  |
| Ceresco             | -                                      | 21   | -   | -  | 15   | 36   | 7   | -   | 5   | 1  | 1  | 1  | -                                  |
| Ithaca              | -                                      | 15   | 11  | 4  | 8  | 38   | 7   | -   | 23  | 2  | 1  | 1  | -                                  |
| Valparaiso          | -                                      | 2  | 1   | 1  | 24   | 28   | -   | -   | -   | -  | -  | 3  | -                                  |
| CONESTOGA PARISH    |  |  |   |  |  |  |   |   |   |  |  |  |                                    |
| Pleasant Dale       | -                                      | 6  | -   | -  | 12   | 18   | 6   | 6   | 6   | 2  | 1  | 1  | -                                  |
| Denton              | -                                      | -  | -   | -  | -  | -  | 9   | -   | 14  | 1  | -  | -  | 4                                  |
| Cortland United     | -                                      | 10   | 16  | -  | 8  | 34   | 5   | -   | 6   | 3  | 2  | 1  | -                                  |
| COUNTRYSIDE PARISH  |  |  |   |  |  |  |   |   |   |  |  |  |                                    |
| Wilber              | -                                      | 18   | 6   | 2  | 16   | 42   | 14  | -   | 26  | 4  | -  | 4  | -                                  |
| Clatonia            | -                                      | 9  | 3   | -  | 24   | 36   | 5   | -   | -   | 2  | 4  | 2  | -                                  |
| Pickrell            | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | 3  | -  | 3  | -                                  |
| DeWitt First        | -                                      | 14   | 5   | -  | 13   | 32   | 10  | -   | 1   | 2  | 1  | 2  | -                                  |
| Swanton             | 2                                      | -  | 2   | -  | 15   | 17   | -   | 1   | -   | -  | -  | 2  | -                                  |
| Daykin              | 1                                      | -  | 1   | -  | -  | 1  | -   | -   | -   | 1  | -  | -  | -                                  |
| Plymouth Peace      | 1                                      | -  | 4   | -  | -  | 4  | -   | -   | -   | -  | -  | -  | -                                  |
| Crete Grace         | 5                                      | -  | 8   | -  | 19   | 27   | 17  | -   | 20  | 17   | 2  | -  | 17                                 |
| Douglas             | -                                      | 12   | 2   | -  | 6  | 20   | 12  | -   | -   | 3  | -  | -  | -                                  |
| Burr                | 4                                      | 4  | 4   | 4  | 6  | 18   | 7   | -   | 30  | 2  | -  | -  | -                                  |
| Ellis               | -                                      | 5  | -   | 1  | 7  | 13   | 4   | -   | 8   | -  | 2  | -  | -                                  |
| Odell               | -                                      | 7  | 4   | -  | 7  | 18   | 11  | -   | 7   | 1  | 1  | -  | -                                  |
| Elmwood St Paul     | -                                      | 22   | 8   | -  | 20   | 50   | 33  | -   | 22  | 4  | 1  | 1  | -                                  |
| Fairbury            | -                                      | 33   | 11  | -  | 15   | 59   | 24  | 10  | 30  | 2  | 3  | 2  | -                                  |
| Endicott            | -                                      | 6  | 2   | -  | 6  | 14   | 10  | 4   | -   | 2  | 1  | 1  | -                                  |
| Friend              | 4                                      | 15   | 5   | -  | 30   | 50   | 11  | -   | 37  | 3  | 2  | 2  | -                                  |
| Dorchester          | -                                      | 48   | 12  | -  | 50   | 110  | 28  | -   | 89  | 3  | 4  | 2  | -                                  |
| Hallam              | -                                      | 9  | -   | -  | 5  | 14   | 3   | -   | -   | 1  | 1  | 2  | -                                  |
| Martell             | -                                      | 11   | -   | -  | -  | 11   | 11  | -   | 20  | 3  | 1  | 2  | -                                  |
| LINCOLN:            |  |  |   |  |  |  |   |   |   |  |  |  |                                    |
| Aldersgate          | 2                                      | 11   | 14  | 12   | 99   | 136  | 38  | -   | 52  | 3  | 5  | 3  | 9                                  |
| Christ              | 7                                      | 134  | 21  | 22   | 90   | 267  | 147   | 21  | 73  | 12   | 8  | 4  | -                                  |
| First               | 4                                      | 78   | 125   | 89   | 285  | 577  | 60  | 60  | 102   | 10   | 29   | 31   | -                                  |
| Havelock            | -                                      | 5  | 9   | -  | 15   | 29   | -   | -   | 53  | 3  | -  | 2  | -                                  |
| Eagle               | -                                      | 22   | 3   | 2  | 22   | 49   | 22  | -   | 22  | 3  | -  | 1  | -                                  |

|                       |     |       |       |     |       |       |       |     |       |     |     |     |     |
|-----------------------|-----|-------|-------|-----|-------|-------|-------|-----|-------|-----|-----|-----|-----|
| Horizons Community    | 14  | 367   | 224   | 14  | 282   | 887   | 200   | 140 | 436   | 6   | 20  | 4   | -   |
| Lakeview              | -   | 8     | -     | -   | -     | 8     | 8     | -   | -     | 1   | -   | -   | -   |
| Newman                | 5   | 5     | 40    | 25  | 25    | 95    | 31    | 2   | 40    | 2   | 2   | -   | 70  |
| Faith                 | -   | 4     | -     | -   | 27    | 31    | 8     | -   | 33    | 3   | 2   | 1   | -   |
| Grace                 | -   | -     | -     | -   | -     | -     | -     | -   | -     | -   | -   | -   | -   |
| Warren                | -   | -     | -     | -   | -     | -     | -     | -   | -     | -   | -   | -   | -   |
| NEW VISIONS COMMUNITY |     |       |       |     |       |       |       |     |       |     |     |     |     |
| Calvary               | -   | 19    | 9     | 24  | 95    | 147   | 14    | 17  | 12    | 2   | 6   | 1   | -   |
| Southminster          | -   | 15    | 7     | 19  | 73    | 114   | 10    | 13  | 9     | 1   | 4   | 1   | -   |
| St. James             | -   | 6     | 3     | 6   | 30    | 45    | 4     | 5   | 4     | 1   | 2   | 1   | -   |
| Prairie View          | -   | 55    | 15    | 15  | 25    | 110   | 55    | -   | 63    | 6   | 1   | 4   | -   |
| Saint Paul            | 24  | 78    | 36    | 16  | 162   | 292   | 140   | 81  | 80    | 12  | 15  | 8   | 19  |
| St. Luke              | 11  | -     | 10    | -   | -     | 10    | 75    | -   | 40    | 14  | -   | -   | -   |
| St. Mark's            | 39  | 389   | 958   | 25  | 677   | 2,049 | 555   | 226 | 500   | 35  | 25  | 44  | -   |
| South Gate            | 3   | 8     | 10    | -   | 28    | 46    | 7     | -   | 33    | 3   | -   | 2   | -   |
| Trinity               | -   | 6     | 15    | -   | 87    | 108   | 82    | -   | 90    | 8   | 2   | -   | -   |
| Malcolm               | 7   | 16    | 15    | -   | 30    | 61    | 12    | -   | -     | 3   | 3   | -   | -   |
| Milford               | 6   | 31    | 16    | 15  | 49    | 111   | 51    | 10  | 29    | 14  | 1   | 2   | 6   |
| Murdock Ebenezer      | -   | 8     | 10    | -   | -     | 18    | 15    | -   | 12    | 3   | -   | 1   | -   |
| Palmyra               | 2   | -     | 3     | -   | 7     | 10    | 9     | -   | 65    | 3   | -   | -   | -   |
| Cheney                | -   | -     | -     | -   | -     | -     | -     | -   | -     | -   | -   | 1   | -   |
| Prairie Home          | -   | -     | -     | -   | -     | -     | -     | -   | -     | -   | -   | -   | -   |
| Raymond               | 6   | -     | -     | -   | -     | -     | 9     | -   | -     | 3   | -   | 4   | -   |
| Roca                  | -   | -     | -     | -   | 14    | 14    | -     | -   | -     | -   | -   | 3   | -   |
| Seward                | 16  | 74    | 92    | -   | 89    | 255   | 68    | -   | 46    | 12  | 3   | -   | -   |
| Syracuse              | 6   | 22    | 9     | -   | 4     | 35    | 11    | -   | 4     | 3   | -   | 2   | 10  |
| Unadilla              | 1   | 5     | 1     | -   | 10    | 16    | 3     | -   | -     | 1   | 2   | 1   | -   |
| Tecumseh              | 2   | 4     | 4     | -   | 6     | 14    | 3     | -   | 24    | 2   | -   | -   | -   |
| Adams                 | 1   | 13    | 4     | -   | 20    | 37    | 24    | -   | 21    | 5   | -   | 2   | -   |
| Hopewell              | 4   | 6     | 5     | -   | 11    | 22    | 13    | -   | 8     | 3   | -   | 2   | -   |
| Sterling              | -   | -     | -     | -   | -     | -     | -     | -   | -     | -   | -   | -   | -   |
| Wahoo First           | 5   | 36    | 23    | 10  | 38    | 107   | 8     | 55  | 27    | 3   | 5   | 8   | -   |
| Waverly First         | 9   | 52    | 45    | -   | 38    | 135   | 74    | 5   | 62    | 17  | 3   | 2   | 15  |
| Wymore                | -   | -     | -     | -   | -     | -     | 4     | -   | 4     | -   | -   | 4   | -   |
| Blue Springs          | -   | 25    | 2     | -   | -     | 27    | 20    | -   | 40    | 4   | -   | 1   | -   |
| District Total        | 196 | 1,784 | 1,858 | 306 | 2,721 | 6,669 | 2,055 | 678 | 2,429 | 272 | 169 | 175 | 150 |

| Blue River District | Amount paid for projects (UMW) | Membership in United Methodist Women (UMW) | Amount paid for local church and community work (UMW) | Number of UM VIM teams sent from this church | Number of persons sent out on UM VIM teams | Number of other mission teams sent from this church | Number of persons sent out on other mission teams | Number of community ministries for daycare and/or education | Number of community ministries for daycare and/or education | Number of community ministries for outreach, justice and mercy | Number of persons served by community ministries for outreach, justice and mercy | Value of church-owned land, buildings, equipment |
|---------------------|--------------------------------|--|---|--|--|---|---|---|---|--|--|--|
| Church Name         | 27                             | 28   | 29  | 30a  | 30b  | 31a   | 31b   | 32a   | 32a   | 33a  | 33b  | 34a  |
| Alvo                | -                              | -  | -   | -  | -  | -   | -   | -   | -   | 5  | 100  | 128,500  |
| Greenwood           | -                              | 12   | 275   | -  | -  | -   | -   | -   | -   | -  | -  | 191,000  |
| Beatrice Centenary  | -                              | 104  | 536   | 2  | 4  | 12  | 399   | -   | -   | 15   | 147  | 7,650,000  |
| Ceresco             | -                              | 15   | 1,371   | -  | -  | -   | -   | -   | -   | 1  | 640  | 1,081,000  |
| Ithaca              | -                              | 7  | 140   | -  | -  | 1   | 7   | -   | -   | 2  | 106  | 511,000  |
| Valparaiso          | -                              | 8  | 531   | -  | -  | -   | -   | -   | -   | 2  | 130  | 194,000  |
| CONESTOGA PARISH    |                                |  |   |  |  |   |   |   |   |  |  |  |
| Pleasant Dale       | -                              | 9  | 1,000   | -  | -  | -   | -   | -   | -   | 4  | 100  | 305,100  |
| Denton              | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 316,500  |
| Cortland United     | -                              | 6  | -   | -  | -  | 1   | 13  | -   | -   | -  | -  | 1,200,000  |
| COUNTRYSIDE PARISH  |                                |  |   |  |  |   |   |   |   |  |  |  |
| Wilber              | -                              | 17   | 1,100   | -  | -  | -   | -   | -   | -   | 2  | 85   | 567,300  |
| Clatonia            | -                              | 11   | 320   | -  | -  | 1   | 2   | -   | -   | -  | -  | 752,000  |
| Pickrell            | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 383,000  |
| DeWitt First        | -                              | 7  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 1,182,500  |
| Swanton             | -                              | 1  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 130,000  |
| Daykin              | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 350,000  |
| Plymouth Peace      | -                              | 9  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 415,000  |
| Crete Grace         | 930                            | 54   | 3,383   | 1  | 5  | -   | -   | -   | -   | 3  | 603  | 1,359,400  |
| Douglas             | -                              | 9  | 600   | -  | -  | -   | -   | -   | -   | 2  | 200  | 854,000  |
| Burr                | -                              | 7  | 180   | 1  | 4  | -   | -   | -   | -   | 2  | 160  | 213,000  |
| Ellis               | -                              | 15   | 3,400   | -  | -  | -   | -   | -   | -   | -  | -  | 340,000  |
| Odell               | -                              | 7  | 1,069   | -  | -  | -   | -   | -   | -   | -  | -  | 109,000  |
| Elmwood St Paul     | -                              | 25   | 150   | -  | -  | -   | -   | 1   | 40  | 2  | 59   | 1,400,000  |
| Fairbury            | -                              | 54   | 4,327   | -  | -  | -   | -   | -   | -   | 1  | 27   | 3,066,600  |
| Endicott            | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 131,000  |
| Friend              | -                              | 40   | 627   | 2  | 6  | -   | -   | -   | -   | 2  | 15   | 1,561,429  |
| Dorchester          | -                              | 41   | 2,016   | 3  | 6  | -   | -   | -   | -   | 4  | 12   | 1,040,000  |
| Hallam              | -                              | 20   | 528   | -  | -  | -   | -   | -   | -   | 1  | 5  | 978,456  |
| Martell             | -                              | 18   | 1,200   | -  | -  | -   | -   | -   | -   | 2  | 20   | 981,933  |
| LINCOLN:            |                                |  |   |  |  |   |   |   |   |  |  |  |
| Aldersgate          | -                              | 40   | 899   | -  | 2  | -   | -   | -   | -   | 8  | 51   | 1,545,000  |
| Christ              | -                              | 136  | 2,345   | 3  | 6  | 1   | 6   | 1   | 173   | 20   | 1,762  | 6,396,000  |
| First               | -                              | 102  | 900   | -  | -  | 2   | 24  | -   | -   | 39   | 1,993  | 8,870,000  |
| Havelock            | -                              | 37   | 8,529   | -  | -  | -   | -   | -   | -   | 8  | 23,255   | 2,570,600  |
| Eagle               | -                              | 12   | 906   | -  | -  | -   | -   | -   | -   | 2  | 244  | 189,000  |

|                       |       |       |        |    |     |    |       |    |       |     |        |             |
|-----------------------|-------|-------|--------|----|-----|----|-------|----|-------|-----|--------|-------------|
| Horizons Community    | -     | -     | -      | -  | -   | 2  | 8     | 9  | 456   | 8   | 1,500  | 2,610,721   |
| Lakeview              | -     | -     | -      | -  | -   | -  | -     | -  | -     | -   | -      | 633,000     |
| Newman                | -     | -     | -      | -  | -   | -  | -     | -  | -     | -   | -      | 520,000     |
| Faith                 | -     | 10    | 875    | -  | -   | -  | -     | -  | -     | 7   | 500    | 1,740,000   |
| Grace                 | -     | -     | -      | -  | -   | -  | -     | -  | -     | -   | -      | -           |
| Warren                | -     | -     | -      | -  | -   | -  | -     | -  | -     | -   | -      | 2,451,000   |
| NEW VISIONS COMMUNITY |       |       |        |    |     |    |       |    |       |     |        |             |
| Calvary               | -     | 22    | 626    | -  | -   | -  | 1     | 2  | 55    | 4   | 122    | 1,643,700   |
| Southminster          | -     | 17    | 483    | -  | -   | 1  | 3     | 1  | 42    | 3   | 94     | 2,031,000   |
| St. James             | -     | 7     | 196    | -  | -   | -  | -     | 2  | 17    | 1   | 38     | 1,213,000   |
| Prairie View          | -     | -     | -      | -  | -   | -  | -     | -  | -     | -   | -      | 50,000      |
| Saint Paul            | -     | 109   | 4,447  | -  | -   | 5  | 39    | 11 | 105   | 4   | 596    | 17,683,576  |
| St. Luke              | -     | 26    | 1,328  | -  | -   | -  | -     | -  | -     | -   | -      | 3,432,000   |
| St. Mark's            | -     | 110   | 4,567  | 1  | -   | 52 | 1,017 | 14 | 293   | 44  | 10,000 | 17,933,985  |
| South Gate            | -     | 30    | 684    | 1  | 21  | -  | -     | 1  | 75    | -   | -      | 2,284,100   |
| Trinity               | -     | 70    | 1,450  | 3  | 41  | -  | -     | 6  | 700   | -   | -      | 8,618,071   |
| Malcolm               | -     | -     | -      | -  | -   | -  | -     | -  | -     | -   | -      | 1,120,000   |
| Milford               | -     | 49    | 300    | -  | 4   | -  | -     | 1  | 101   | 5   | 400    | 3,897,600   |
| Murdock Ebenezer      | -     | 21    | 2,198  | 1  | 3   | -  | -     | -  | -     | -   | 1      | 1,982,000   |
| Palmyra               | -     | 14    | 1,166  | 1  | 6   | 1  | 14    | -  | -     | 1   | 30     | 197,000     |
| Cheney                | -     | 6     | 561    | -  | 1   | 1  | 13    | -  | -     | -   | -      | 295,000     |
| Prairie Home          | -     | -     | -      | -  | -   | -  | -     | -  | -     | -   | -      | 320,600     |
| Raymond               | -     | 16    | 1,000  | -  | -   | -  | 4     | -  | -     | 5   | 60     | 244,200     |
| Roca                  | -     | 6     | 1,810  | -  | -   | -  | -     | -  | -     | -   | -      | 180,000     |
| Seward                | -     | 127   | 3,013  | -  | -   | 1  | 24    | 1  | 30    | 5   | 100    | 3,938,137   |
| Syracuse              | -     | 23    | 205    | -  | -   | -  | -     | -  | -     | 5   | 75     | 1,147,200   |
| Unadilla              | -     | 14    | 660    | -  | -   | -  | -     | -  | -     | -   | -      | 763,700     |
| Tecumseh              | -     | 20    | 500    | -  | -   | -  | -     | -  | -     | 1   | 21     | 1,842,000   |
| Adams                 | -     | 11    | 98     | -  | -   | -  | -     | -  | -     | 1   | 175    | 870,000     |
| Hopewell              | -     | 9     | 300    | -  | -   | -  | -     | -  | -     | 1   | 35     | 418,000     |
| Sterling              | -     | -     | -      | -  | -   | -  | -     | -  | -     | 1   | 40     | 300,000     |
| Wahoo First           | -     | -     | -      | -  | -   | 2  | 25    | 4  | 27    | 6   | 100    | 2,406,500   |
| Waverly First         | 600   | 100   | 10,636 | 1  | 26  | 1  | 5     | -  | -     | 4   | 145    | 3,398,000   |
| Wymore                | -     | 22    | 281    | -  | -   | -  | -     | -  | -     | 1   | 50     | 944,000     |
| Blue Springs          | -     | -     | -      | -  | -   | -  | -     | -  | -     | -   | -      | 251,500     |
| District Total        | 1,530 | 1,662 | 73,716 | 20 | 135 | 84 | 1,604 | 54 | 2,114 | 234 | 43,796 | 134,321,908 |

| Blue River District | Value of other church-owned assets | Debt secured by church assets | Other debt | Leadership Ministries apportioned | Leadership Ministries paid | General Church Ministries apportioned | General Church Ministries paid | Jurisdictional ministries apportioned | Jurisdictional ministries paid | Nebraska Strategic Priorities apportioned | Nebraska Strategic Priorities paid |
|---------------------|------------------------------------|-------------------------------|------------|-----------------------------------|----------------------------|---------------------------------------|--------------------------------|---------------------------------------|--------------------------------|---|------------------------------------|
| Church Name         | 35a                                | 36a                           | 37a        | 38c                               | 39c                        | 40c                                   | 41c                            | 42c                                   | 43c                            | 44c                                       | 45c                                |
| Alvo                | 4,649                              | -                             | -          | 950                               | -                          | 584                                   | -                              | 22                                    | -                              | 717                                       | -                                  |
| Greenwood           | 2,300                              | -                             | -          | 1,060                             | 176                        | 651                                   | 111                            | 25                                    | 4                              | 800                                       | 138                                |
| Beatrice Centenary  | 1,900,000                          | -                             | -          | 21,529                            | 21,529                     | 13,234                                | 13,234                         | 503                                   | 503                            | 16,248                                    | 16,248                             |
| Ceresco             | 109,727                            | -                             | -          | 3,996                             | 1,500                      | 2,457                                 | -                              | 93                                    | -                              | 3,016                                     | 45                                 |
| Ithaca              | 42,845                             | -                             | -          | 2,263                             | 2,263                      | 1,392                                 | 1,392                          | 53                                    | 53                             | 1,708                                     | 1,708                              |
| Valparaiso          | 67,300                             | -                             | -          | 1,425                             | 1,425                      | 877                                   | 877                            | 33                                    | 33                             | 1,075                                     | 1,075                              |
| CONESTOGA PARISH    |                                    |                               |            |                                   |                            |                                       |                                |                                       |                                |   |                                    |
| Pleasant Dale       | 21,063                             | -                             | -          | 1,998                             | 600                        | 1,229                                 | 369                            | 47                                    | 14                             | 1,508                                     | 453                                |
| Derton              | 451,982                            | -                             | -          | 2,379                             | 2,379                      | 1,462                                 | 1,462                          | 56                                    | 56                             | 1,795                                     | 1,795                              |
| Cortland United     | -                                  | -                             | -          | -                                 | -                          | -                                     | -                              | -                                     | -                              | -   | -                                  |
| COUNTRYSIDE PARISH  |                                    |                               |            |                                   |                            |                                       |                                |                                       |                                |   |                                    |
| Wilber              | 582,583                            | -                             | -          | 3,383                             | 3,383                      | 2,081                                 | 2,081                          | 79                                    | 79                             | 2,553                                     | 2,553                              |
| Clatonia            | 59,000                             | -                             | -          | 1,392                             | 1,392                      | 854                                   | 854                            | 33                                    | 33                             | 1,050                                     | 1,050                              |
| Pickrell            | 167,896                            | -                             | -          | 1,473                             | 1,473                      | 905                                   | 905                            | 34                                    | 34                             | 1,112                                     | 1,112                              |
| DeWitt First        | 446,360                            | -                             | -          | 2,331                             | 2,331                      | 1,432                                 | 1,432                          | 54                                    | 54                             | 1,759                                     | 1,759                              |
| Swanton             | 10,300                             | -                             | -          | 930                               | 465                        | 573                                   | 287                            | 22                                    | 11                             | 702                                       | 351                                |
| Daykin              | 69,241                             | -                             | -          | 1,015                             | 1,015                      | 625                                   | 625                            | 24                                    | 24                             | 766                                       | 766                                |
| Plymouth Peace      | 110,000                            | -                             | -          | 1,903                             | 1,457                      | 1,170                                 | 1,170                          | 44                                    | 44                             | 1,436                                     | 1,220                              |
| Crete Grace         | 246,400                            | -                             | -          | 5,552                             | 5,552                      | 3,412                                 | 3,412                          | 130                                   | 130                            | 4,190                                     | 4,190                              |
| Douglas             | 10,000                             | -                             | -          | 1,778                             | 1,778                      | 1,094                                 | 1,094                          | 42                                    | 42                             | 1,342                                     | 1,342                              |
| Burr                | 1,000                              | -                             | -          | 977                               | 977                        | 600                                   | 600                            | 23                                    | 23                             | 737                                       | 737                                |
| Ellis               | 15,000                             | -                             | -          | 1,428                             | 1,071                      | 878                                   | 660                            | 33                                    | 25                             | 1,078                                     | 809                                |
| Odell               | 31,400                             | -                             | -          | 1,553                             | 776                        | 955                                   | 477                            | 36                                    | 18                             | 1,172                                     | 586                                |
| Elmwood St Paul     | 20,000                             | -                             | -          | 6,385                             | 6,385                      | 3,926                                 | 3,926                          | 149                                   | 149                            | 4,819                                     | 4,819                              |
| Fairbury            | 73,824                             | -                             | -          | 7,412                             | 7,412                      | 4,557                                 | 4,557                          | 173                                   | 173                            | 5,594                                     | 5,594                              |
| Endicott            | 15,358                             | -                             | -          | 2,543                             | 2,543                      | 1,564                                 | 1,564                          | 59                                    | 59                             | 1,919                                     | 1,919                              |
| Friend              | 382,590                            | -                             | -          | 4,354                             | 4,354                      | 2,678                                 | 2,678                          | 102                                   | 102                            | 3,286                                     | 3,286                              |
| Dorchester          | 152,000                            | -                             | -          | 4,011                             | 4,011                      | 2,465                                 | 2,465                          | 94                                    | 94                             | 3,027                                     | 3,027                              |
| Hallam              | 9,800                              | -                             | -          | 1,295                             | 1,295                      | 796                                   | 796                            | 30                                    | 30                             | 977                                       | 977                                |
| Martell             | 113,158                            | -                             | -          | 2,030                             | 2,030                      | 1,249                                 | 1,249                          | 47                                    | 47                             | 1,532                                     | 1,532                              |
| LINCOLN:            |                                    |                               |            |                                   |                            |                                       |                                |                                       |                                |   |                                    |
| Aldersgate          | 152,988                            | -                             | -          | 8,096                             | 1,659                      | 4,977                                 | 1,021                          | 189                                   | 39                             | 6,110                                     | 1,252                              |
| Christ              | 169,926                            | 270,000                       | -          | 25,310                            | 25,310                     | 15,561                                | 15,561                         | 592                                   | 592                            | 19,102                                    | 19,102                             |
| First               | 1,331,000                          | -                             | -          | 26,127                            | 26,127                     | 16,061                                | 16,061                         | 611                                   | 611                            | 19,718                                    | 19,718                             |
| Havelock            | 178,155                            | -                             | -          | 6,168                             | 2,895                      | 3,792                                 | 1,350                          | 144                                   | 14                             | 4,655                                     | 2,804                              |
| Eagle               | 134,138                            | -                             | -          | 2,561                             | 1,511                      | 1,573                                 | 928                            | 60                                    | 35                             | 1,933                                     | 1,140                              |

|                       |            |           |        |         |         |         |         |        |       |         |         |
|-----------------------|------------|-----------|--------|---------|---------|---------|---------|--------|-------|---------|---------|
| Horizons Community    | 175,080    | 1,432,225 | 21,003 | 16,566  | 16,566  | 10,185  | 10,185  | 387    | 387   | 12,503  | 12,503  |
| Lakeview              | -          | -         | -      | 1,200   | 600     | 736     | 369     | 28     | 14    | 905     | 453     |
| Newman                | 95,000     | -         | -      | 2,152   | 2,152   | 1,322   | 1,322   | 50     | 50    | 1,624   | 1,624   |
| Faith                 | 29,540     | -         | -      | 3,296   | 5       | 2,025   | 979     | 77     | 77    | 2,488   | 1,102   |
| Grace                 | -          | -         | -      | 7,904   | -       | 4,859   | -       | 185    | -     | 5,965   | -       |
| Warren                | 368,000    | -         | -      | 4,035   | 23      | 2,480   | 187     | 94     | 94    | 3,045   | 23      |
| NEW VISIONS COMMUNITY |            |           |        |         |         |         |         |        |       |         |         |
| Calvary               | 88,000     | -         | -      | 5,831   | 5,831   | 3,585   | 3,585   | 136    | 136   | 4,401   | 4,401   |
| Southminster          | 272,053    | -         | -      | 4,577   | 4,577   | 2,814   | 2,814   | 107    | 107   | 3,454   | 3,454   |
| St. James             | 3,283      | -         | -      | 2,619   | 2,619   | 1,612   | 1,612   | 61     | 61    | 1,977   | 1,977   |
| Prairie View          | 89,890     | -         | -      | -       | -       | -       | -       | -      | -     | -       | -       |
| Saint Paul            | 3,874,482  | 800,000   | -      | 64,668  | 64,668  | 39,754  | 39,754  | 1,512  | 1,512 | 48,806  | 48,806  |
| St. Luke              | -          | 145,387   | -      | 11,065  | 11,065  | 6,802   | 6,802   | 259    | 259   | 8,351   | 8,351   |
| St. Mark's            | 1,599,203  | 2,496,110 | -      | 135,376 | 59,965  | 83,223  | 36,818  | 3,165  | 1,391 | 102,171 | 45,395  |
| South Gate            | 52,629     | -         | -      | 11,329  | 11,329  | 6,963   | 6,963   | 265    | 265   | 8,550   | 8,550   |
| Trinity               | 705,095    | 3,525,883 | -      | 24,075  | 24,075  | 14,800  | 14,800  | 563    | 563   | 18,170  | 18,170  |
| Malcolm               | 35,300     | 134,500   | -      | 2,546   | 2,546   | 1,565   | 1,565   | 60     | 60    | 1,922   | 1,922   |
| Milford               | 34,412     | -         | -      | 11,067  | 11,067  | 6,803   | 6,803   | 259    | 259   | 8,352   | 8,352   |
| Murdock Ebenezer      | 93,751     | -         | -      | 4,429   | 4,429   | 2,723   | 2,723   | 104    | 104   | 3,343   | 3,343   |
| Palmyra               | 12,406     | -         | -      | 1,106   | 1,106   | 679     | 679     | 26     | 26    | 835     | 835     |
| Cheney                | 28,850     | -         | -      | 1,015   | 1,015   | 625     | 625     | 24     | 24    | 766     | 766     |
| Prairie Home          | 54,000     | -         | -      | 946     | 946     | 582     | 582     | 22     | 22    | 714     | 714     |
| Raymond               | 53,279     | -         | -      | 3,161   | 3,161   | 1,943   | 1,943   | 74     | 74    | 2,385   | 2,385   |
| Roca                  | 44,506     | -         | -      | 737     | 737     | 454     | 454     | 17     | 17    | 556     | 556     |
| Seward                | 1,505,808  | -         | -      | 16,589  | 16,589  | 10,198  | 10,198  | 388    | 388   | 12,520  | 12,520  |
| Syracuse              | 30,068     | -         | -      | 4,916   | 3,314   | 3,022   | 2,017   | 115    | 76    | 3,710   | 2,427   |
| Unadilla              | 14,100     | -         | -      | 2,667   | 2,667   | 1,641   | 1,641   | 62     | 62    | 2,013   | 2,013   |
| Tecumseh              | -          | -         | -      | 5,841   | 2,000   | 3,591   | -       | 137    | -     | 4,408   | 1,827   |
| Adams                 | 25,000     | -         | -      | 2,608   | 2,608   | 1,602   | 1,602   | 61     | 61    | 1,968   | 1,968   |
| Hopewell              | 19,900     | -         | -      | 1,085   | 1,085   | 667     | 667     | 25     | 25    | 819     | 819     |
| Sterling              | -          | -         | -      | 1,740   | -       | 1,069   | -       | 41     | -     | 1,313   | -       |
| Wahoo First           | 880,369    | -         | -      | 6,483   | 540     | 3,986   | 333     | 152    | 13    | 4,893   | 408     |
| Waverly First         | 170,600    | 223,342   | -      | 15,690  | 15,690  | 9,645   | 9,645   | 367    | 367   | 11,842  | 11,842  |
| Wymore                | 47,085     | -         | -      | 2,787   | 1,394   | 1,713   | 859     | 65     | 33    | 2,104   | 1,052   |
| Blue Springs          | 2,000      | -         | -      | 1,846   | 89      | 1,133   | 55      | 43     | 2     | 1,393   | 67      |
| District Total        | 17,485,672 | 9,027,447 | 21,003 | 537,559 | 411,532 | 330,465 | 251,579 | 12,567 | 9,654 | 405,702 | 311,732 |

| Blue River District | Support and Resource Ministries apportioned | Support and Resource Ministries paid | Percent of Mission Shares paid | General Advance Specials paid | Youth Service Fund paid | Camp Askings paid | Challenge Fund paid | Special Sunday offerings paid | Conference Advance Specials paid | All other benevolences sent to conference treasurer | Total given to UM causes including district askings | Total given to non-UM benevolent and charitable causes |
|---------------------|---|--------------------------------------|--------------------------------|-------------------------------|-------------------------|-------------------|---------------------|-------------------------------|----------------------------------|---|---|--|
| Church Name         | 46c   | 47c                                  | 48c                            | 49c                           | 50g                     | 50h               | 50i                 | 51a                           | 52a                              | 53b   | 53c   | 54a  |
| Alvo                | 893   | 400                                  | 13                             |                               |                         |                   |                     | -                             |                                  |   | -   | -  |
| Greenwood           | 996   | 163                                  | 17                             |                               |                         |                   |                     | -                             |                                  |   | -   | -  |
| Beatrice Centenary  | 20,238                                      | 20,238                               | 100                            | -                             | 94                      | -                 | -                   | 1,046                         | 2,000                            | 308   | 1,638   | 5,657  |
| Ceresco             | 3,756                                       | 550                                  | 16                             | 164                           | -                       | -                 | -                   | 10                            | 150                              | 170   | 375   | 50   |
| Ithaca              | 2,127                                       | 2,127                                | 100                            | 84                            | 18                      | 77                |                     | 117                           | 200                              |   | 154   | 200  |
| Valparaiso          | 1,339                                       | 1,339                                | 100                            | -                             | -                       | 45                | 475                 | 104                           | -                                | 105   | 90  | 445  |
| CONESTOGA PARISH    |   |                                      |                                |                               |                         |                   |                     |                               |                                  |   |   |  |
| Pleasant Dale       | 1,878                                       | 864                                  | 35                             |                               | 8                       | 75                |                     | 201                           |                                  |   | 233   | 150  |
| Denton              | 2,236                                       | 2,236                                | 100                            |                               |                         | 67                |                     | 20                            |                                  |   | 134   | 780  |
| Cortland United     | -   | -                                    |                                | -                             | -                       | -                 | 2,966               | -                             | -                                | -   | 2,729   | 1,743  |
| COUNTRYSIDE PARISH  |   |                                      |                                |                               |                         |                   |                     |                               |                                  |   |   |  |
| Wilber              | 3,180                                       | 3,180                                | 100                            |                               |                         | 170               |                     | 264                           |                                  |   | 692   | 113  |
| Clatonia            | 1,308                                       | 1,308                                | 100                            | 140                           |                         | 46                |                     | 57                            |                                  |   | 92  | -  |
| Pickrell            | 1,385                                       | 1,385                                | 100                            |                               | 12                      | 51                |                     | 20                            |                                  |   | 102   | 130  |
| DeWitt First        | 2,191                                       | 2,191                                | 100                            | 54                            | 6                       | 72                |                     | 150                           |                                  |   | 185   | 806  |
| Swanton             | 875   | 438                                  | 50                             | -                             | -                       | -                 |                     | 117                           | -                                | 20  | -   | -  |
| Daykin              | 954   | 954                                  | 100                            | -                             | -                       | 35                | -                   | -                             | -                                | 35  | 70  | 1,813  |
| Plymouth Peace      | 1,789                                       | 1,359                                | 83                             | 200                           |                         |                   |                     | -                             |                                  |   | 258   | 993  |
| Crete Grace         | 5,219                                       | 5,219                                | 100                            | 1,185                         | 14                      | 184               |                     | 93                            | 390                              |   | 2,036   | 300  |
| Douglas             | 1,672                                       | 1,672                                | 100                            | 72                            | 10                      | 52                | -                   | 345                           | 90                               | 199   | -   | -  |
| Burr                | 918   | 918                                  | 100                            | 249                           | 4                       | 28                | -                   | -                             | 349                              | 181   | 800   | -  |
| Ellis               | 1,342                                       | 1,007                                | 75                             |                               |                         | 41                |                     | -                             |                                  |   | 247   | -  |
| Odell               | 1,460                                       | 730                                  | 50                             |                               |                         | 69                |                     | -                             |                                  |   | 126   | 231  |
| Elmwood St Paul     | 6,003                                       | 6,003                                | 100                            | 3,134                         | 56                      | 241               | 2,128               | 1,685                         | 225                              | 105   | 1,657   | 150  |
| Fairbury            | 6,968                                       | 6,968                                | 100                            | 441                           |                         | 297               |                     | 666                           |                                  |   | 1,838   | 178  |
| Endicott            | 2,390                                       | 2,390                                | 100                            | 10                            | 4                       |                   |                     | 74                            |                                  |   | 210   | 275  |
| Friend              | 4,093                                       | 4,093                                | 100                            |                               | 12                      | 168               |                     | 137                           | 96                               |   | 597   | 125  |
| Dorchester          | 3,770                                       | 3,770                                | 100                            | 50                            | -                       | -                 | -                   | 389                           | -                                | 100   | 280   | 1,272  |
| Hallam              | 1,217                                       | 1,218                                | 100                            | -                             | -                       | 48                | 431                 | 137                           | 562                              | 125   | 96  | 393  |
| Martell             | 1,908                                       | 1,908                                | 100                            | 85                            |                         | 65                | 677                 | 107                           | 432                              |   | 7,000   | 500  |
| LINCOLN:            |   |                                      |                                |                               |                         |                   |                     |                               |                                  |   |   |  |
| Aldersgate          | 7,610                                       | 1,560                                | 20                             | 833                           | 30                      | 222               | -                   | 1,074                         | 1,624                            | 1,197   | 444   | 6,730  |
| Christ              | 23,792                                      | 23,792                               | 100                            | 1,635                         | 74                      | 952               | -                   | 894                           | 2,354                            | 480   | 2,930   | 10,580   |
| First               | 24,560                                      | 24,560                               | 100                            | 1,450                         | 24                      | -                 | -                   | 1,749                         | 489                              | 467   | 10,000  | 10,000   |
| Havelock            | 5,798                                       | 4,438                                | 56                             |                               |                         |                   |                     | 93                            | 24                               |   | 535   | 943  |
| Eagle               | 2,408                                       | 1,421                                | 59                             |                               | 6                       | 93                |                     | 125                           | 47                               |   | 186   | -  |

|                       |         |         |     |        |       |       |       |        |        |        |        |         |
|-----------------------|---------|---------|-----|--------|-------|-------|-------|--------|--------|--------|--------|---------|
| Horizons Community    | 15,573  | 15,573  | 100 | 220    | 358   | 458   |       | 583    | 417    |        | 916    | 24,639  |
| Lakeview              | 1,128   | 566     | 50  |        |       |       |       | -      |        |        | -      | -       |
| Newman                | 2,023   | 2,023   | 100 | 100    | 68    | 123   | 717   | 100    |        |        | 908    | 325     |
| Faith                 | 3,098   | 3,098   | 48  |        |       | 86    |       | -      |        |        | -      | 236     |
| Grace                 | 7,430   |         | 0   |        |       |       |       | -      |        |        |        |         |
| Warren                | 3,793   | 23      | 3   |        | 8     | 23    | 23    | -      |        |        | -      | -       |
| NEW VISIONS COMMUNITY |         |         |     |        |       |       |       |        |        |        |        |         |
| Calvary               | 5,481   | 5,481   | 100 | 1,047  | 40    | 167   | -     | 308    | 169    | 125    | 758    | 426     |
| Southminster          | 4,303   | 4,303   | 100 | 300    | 8     | 121   |       | 52     | 160    |        | 585    | 329     |
| St. James             | 2,462   | 2,463   | 100 |        | 4     | 59    |       | -      |        |        | 236    | 133     |
| Prairie View          |         |         |     |        |       |       |       | -      |        |        | 450    | 1,990   |
| Saint Paul            | 60,790  | 60,790  | 100 | 7,237  | 110   | 1,886 | -     | 2,923  | 6,097  | 2,045  | 4,718  | 16,106  |
| St. Luke              | 10,401  | 10,401  | 100 | 50     | 24    | 417   | -     | -      | 330    | 451    | 834    | 1,000   |
| St. Mark's            | 127,258 | 58,961  | 45  | 6,300  | -     | -     | -     | 6,192  | -      | 1,931  | 8,531  | 59,373  |
| South Gate            | 10,650  | 10,650  | 100 | 960    | 28    | 384   | -     | 1,119  | 597    | 250    | 768    | 4,365   |
| Trinity               | 22,631  | 22,631  | 100 | 2,470  | 24    | 521   | -     | 980    | 100    | 775    | 2,053  | 10,109  |
| Malcolm               | 2,393   | 2,393   | 100 |        | 30    | 82    |       | 85     |        |        | 164    | -       |
| Milford               | 10,403  | 10,403  | 100 | 992    | 56    | 342   | -     | 270    | -      | 910    | 4,981  | 52,683  |
| Murdock Ebenezer      | 4,164   | 4,164   | 100 | 6,761  | 26    | 157   | 1,476 | 1,309  | 254    |        | 2,434  | 2,401   |
| Palmyra               | 1,040   | 1,040   | 100 | 225    | 6     | 41    |       | 135    |        |        | 442    | 120     |
| Cheney                | 954     | 954     | 100 |        |       |       |       | -      |        |        | 58     | -       |
| Prairie Home          | 889     | 889     | 100 |        |       |       |       | 258    |        |        | 62     | -       |
| Raymond               | 2,971   | 2,971   | 100 | -      | -     | 116   | -     | -      | -      | 30     | 1,318  | 7,843   |
| Roca                  | 693     | 693     | 100 | -      | -     | 14    | -     | 60     | 15     | 47     | 241    | 1,450   |
| Seward                | 15,594  | 15,594  | 100 | 855    | 156   | 646   | -     | 344    | 275    | 10     | 6,902  | 715     |
| Syracuse              | 4,621   | 3,142   | 67  |        | (12)  | (162) | (269) | 175    | 569    |        | -      | -       |
| Unadilla              | 2,507   | 2,507   | 100 | 50     | 25    | 110   | -     | 248    | 155    | 25     | 220    | -       |
| Tecumseh              | 5,490   | 5,490   | 48  |        |       |       |       | -      |        |        | 945    | -       |
| Adams                 | 2,451   | 2,451   | 100 | 293    | 8     | 115   |       | 363    |        |        | 230    | 1,228   |
| Hopewell              | 1,020   | 1,020   | 100 |        | 4     | 38    |       | 181    | 140    |        | 165    | 956     |
| Sterling              | 1,636   | 476     | 8   |        |       |       |       | -      |        |        | -      | -       |
| Wahoo First           | 6,094   | 508     | 8   | 178    |       |       |       | -      |        |        | 821    | 327     |
| Waverly First         | 14,749  | 14,749  | 100 | 1,820  | 74    | 629   | -     | -      | -      | 50     | 1,258  | 1,285   |
| Wymore                | 2,620   | 1,310   | 50  |        |       | 41    | 465   | -      |        |        | 365    | 50      |
| Blue Springs          | 1,735   | 972     | 19  |        |       |       |       | -      |        |        | 125    | 800     |
| District Total        | 505,318 | 399,088 | 77  | 39,644 | 1,417 | 9,512 | 9,089 | 25,359 | 18,310 | 10,141 | 77,222 | 233,446 |

| Blue River District<br>Church Name | Senior pastor's base<br>compensation<br>55a | Associate pastor(s) base<br>compensation<br>56a | Amount paid for pastor(s)<br>housing and utilities<br>57a | Amount paid for pastor(s)<br>accountable<br>reimbursements<br>58a | Total amount paid for all<br>direct-billed clergy health<br>benefits<br>59a | Total amount paid for direct<br>billed clergy pension<br>benefits<br>59b | Amount paid for deacons'<br>salary and benefits<br>60a | Amount paid for diaconal<br>ministers' salary and<br>benefits<br>60b | Amount paid for all other<br>church staff's salary and<br>benefits<br>61a | Total program<br>expense<br>62a |
|------------------------------------|---|---|---|---|---|--|--|--|---|---------------------------------|
| Alvo                               | 5,904                                       | -   | 2,000   | 600   | -   | 675  | -  | -  | -   | -                               |
| Greenwood                          | 7,800                                       | -   | 3,000   | -   | -   | 1,575  | -  | -  | 1,200   | -                               |
| Beatrice Centenary                 | 62,400                                      | 20,817  | 7,500   | 5,363   | 21,140  | 18,049   | -  | -  | 65,565  | 26,229                          |
| Ceresco                            | 21,846                                      | -   | 274   | 2,170   | 3,917   | 3,502  | -  | -  | -   | 2,758                           |
| Ithaca                             | 11,491                                      | -   | -   | 1,437   | 3,712   | 2,625  | -  | -  | 3,938   | -                               |
| Valparaiso                         | 9,367                                       | -   | -   | 913   | 1,679   | 1,635  | -  | -  | -   | 560                             |
| CONESTOGA PARISH                   |   |   |   |   |   |  |  |  |   |                                 |
| Pleasant Dale                      | 11,750                                      | -   | -   | -   | -   | -  | -  | -  | 1,500   | 147                             |
| Denton                             | 10,475                                      | -   | 1,500   | -   | -   | 6,300  | -  | -  | 975   | 8,588                           |
| Cortland United                    | -   | -   | 20,850  | 8,068   | 2,982   | -  | -  | -  | -   | -                               |
| COUNTRYSIDE PARISH                 |   |   |   |   |   |  |  |  |   |                                 |
| Wilber                             | 15,845                                      | -   | -   | 1,969   | 9,250   | 4,626  | -  | -  | 1,060   | 1,214                           |
| Clatonia                           | 7,923                                       | -   | -   | 984   | 4,625   | 2,313  | -  | -  | -   | 450                             |
| Pickrell                           | 7,923                                       | -   | -   | 984   | 4,625   | 2,313  | -  | -  | -   | 699                             |
| DeWitt First                       | 19,118                                      | -   | -   | 1,663   | -   | 3,340  | -  | -  | 825   | 1,140                           |
| Swanton                            | 5,720                                       | -   | -   | 264   | -   | -  | -  | -  | -   | 207                             |
| Daykin                             | 1,399                                       | -   | -   | 2,031   | 5,951   | -  | -  | -  | -   | 100                             |
| Plymouth Peace                     | 11,053                                      | -   | -   | 2,226   | -   | -  | -  | -  | -   | 1,565                           |
| Crete Grace                        | 44,290                                      | -   | -   | 2,307   | 14,723  | 9,398  | -  | -  | 19,903  | 4,606                           |
| Douglas                            | 13,770                                      | -   | 3,600   | 4,050   | -   | 2,427  | -  | -  | 720   | 400                             |
| Burr                               | 9,180                                       | -   | 2,400   | 2,700   | -   | 1,619  | -  | -  | -   | 300                             |
| Ellis                              | 8,000                                       | -   | 2,400   | 1,500   | -   | 1,815  | -  | -  | 179   | 180                             |
| Odell                              | 8,000                                       | -   | 2,400   | 1,910   | -   | 1,649  | -  | -  | -   | -                               |
| Elmwood St Paul                    | 40,601                                      | -   | -   | 6,162   | 13,679  | 9,429  | -  | -  | 7,388   | 1,974                           |
| Fairbury                           | 33,460                                      | -   | -   | 5,475   | 10,894  | 7,100  | -  | -  | 10,812  | 2,598                           |
| Endicott                           | 12,375                                      | -   | -   | 2,025   | 4,029   | 2,626  | -  | -  | 3,105   | 1,002                           |
| Friend                             | 24,825                                      | -   | -   | 4,500   | 7,461   | 5,268  | -  | -  | 11,142  | 1,150                           |
| Dorchester                         | 24,825                                      | -   | -   | 3,762   | 7,461   | 5,268  | -  | -  | 10,364  | 2,982                           |
| Hallam                             | 11,032                                      | -   | -   | 509   | -   | 2,164  | -  | -  | -   | 566                             |
| Martell                            | 11,032                                      | -   | -   | 509   | -   | 2,164  | -  | -  | 600   | 1,750                           |
| LINCOLN:                           |   |   |   |   |   |  |  |  |   |                                 |
| Aldersgate                         | 47,726                                      | -   | 3,000   | 848   | 13,679  | 8,611  | -  | -  | 49,683  | 1,900                           |
| Christ                             | 60,646                                      | -   | 13,200  | 1,054   | 13,679  | 12,536   | -  | -  | 143,861   | 6,175                           |
| First                              | 55,659                                      | 20,647  | 23,480  | 8,542   | 19,461  | 18,517   | -  | -  | 99,249  | 20,153                          |
| Havelock                           | 30,754                                      | -   | 11,339  | 6,766   | -   | 5,837  | -  | -  | 16,580  | 3,896                           |
| Eagle                              | 15,191                                      | -   | 5,661   | 3,379   | -   | 2,915  | -  | -  | 900   | 898                             |

|                       |           |         |         |         |         |         |   |   |           |         |
|-----------------------|-----------|---------|---------|---------|---------|---------|---|---|-----------|---------|
| Horizons Community    | 51,203    | -       | 14,077  | 2,338   | 15,959  | 9,124   | - | - | 160,308   | 33,333  |
| Lakeview              | 15,037    | -       | -       | 355     | -       | 1,355   | - | - | -         | 255     |
| Newman                | 8,567     | -       | -       | 4,800   | -       | -       | - | - | 14,000    | 3,500   |
| Faith                 | 10,381    | -       | -       | 221     | -       | 1,399   | - | - | 5,779     | 2,596   |
| Grace                 |           |         |         |         |         |         |   |   |           |         |
| Warren                | 10,384    | -       | 4,005   | 1,475   | 4,005   | 2,500   | - | - | 18,219    | 790     |
| NEW VISIONS COMMUNITY |           |         |         |         |         |         |   |   |           |         |
| Calvary               | 22,560    | 8,239   | -       | 1,722   | 5,882   | 2,528   | - | - | 29,358    | 3,768   |
| Southminster          | 17,390    | 6,351   | -       | 1,327   | 4,534   | 1,948   | - | - | 22,630    | 2,905   |
| St. James             | 7,050     | 2,575   | -       | 538     | 1,138   | 790     | - | - | 9,174     | 1,178   |
| Prairie View          | 43,642    | -       | 15,276  | -       | 14,923  | 9,882   | - | - | 3,520     | 1,834   |
| Saint Paul            | 92,519    | 64,598  | 30,450  | 6,417   | 32,625  | 33,709  | - | - | 459,848   | 98,125  |
| St. Luke              | 48,869    | -       | 9,038   | 3,617   | 22,285  | 10,388  | - | - | 19,591    | 3,006   |
| St. Mark's            | 68,536    | 170,959 | 104,000 | 7,112   | 40,014  | 54,795  | - | - | 1,071,407 | 218,104 |
| South Gate            | 56,739    | -       | 7,500   | 2,544   | 13,679  | 10,905  | - | - | 54,410    | 9,936   |
| Trinity               | 63,876    | -       | 14,000  | 649,667 | 15,013  | 13,640  | - | - | 282,517   | 33,739  |
| Malcolm               | 26,617    | -       | -       | 1,310   | -       | -       | - | - | -         | 5,567   |
| Milford               | 59,645    | -       | -       | 7,884   | 16,450  | 12,690  | - | - | 40,028    | 13,308  |
| Murdock Ebenezer      | 21,040    | -       | 14,400  | 6,165   | 1,095   | -       | - | - | 7,543     | 2,400   |
| Palmyra               | -         | -       | 5,367   | 3,375   | -       | -       | - | - | -         | 614     |
| Cheney                | -         | -       | 5,367   | 3,375   | -       | -       | - | - | -         | 251     |
| Prairie Home          | -         | -       | 5,000   | 3,400   | -       | 699     | - | - | -         | -       |
| Raymond               | 19,352    | -       | 12,600  | 6,265   | -       | 4,466   | - | - | -         | 2,724   |
| Roca                  | 9,000     | -       | -       | 1,766   | -       | -       | - | - | -         | 808     |
| Seward                | 60,000    | -       | -       | 9,646   | 16,093  | 11,671  | - | - | 51,111    | 23,580  |
| Syracuse              | 26,846    | -       | -       | 949     | 6,125   | 4,412   | - | - | 6,167     | 1,409   |
| Unadilla              | 14,840    | -       | -       | 581     | 6,091   | 3,708   | - | - | 4,067     | 537     |
| Tecumseh              | 38,634    | -       | -       | 1,500   | 11,938  | 8,198   | - | - | 7,376     | 3,105   |
| Adams                 | 13,125    | -       | -       | 738     | -       | 2,290   | - | - | -         | 1,200   |
| Hopewell              | 5,625     | -       | -       | 199     | -       | 1,510   | - | - | 1,210     | 1,641   |
| Sterling              | 8,327     | -       | -       | 1,555   | 2,985   | 2,049   | - | - | 2,853     | -       |
| Wahoo First           | 39,837    | -       | -       | -       | 13,057  | 8,426   | - | - | 26,161    | 1,955   |
| Waverly First         | 58,737    | -       | -       | 9,564   | 14,846  | 13,555  | - | - | 67,748    | 7,299   |
| Wymore                | 16,302    | -       | 2,880   | -       | -       | 2,848   | - | - | 2,646     | 98      |
| Blue Springs          | 16,302    | -       | -       | 200     | -       | 3,134   | - | - | -         | -       |
| District Total        | 1,612,362 | 294,186 | 346,564 | 825,275 | 421,684 | 378,915 | - | - | 2,817,220 | 573,752 |

| Blue River District | Total operating expense | Total amount paid for principal and interest on indebtedness | Total amount paid on capital improvements | Grand Total | Number of households giving to the local church | Total income for annual budget/spending plan | Amount received through pledges | Amount received from identified but non-pledging givers | Amount received from non-pledging but identified givers | Amount received from interest and dividends | Amount received from sale of church assets |
|---------------------|-------------------------|--|---|-------------|---|--|---------------------------------|---|---|---|--|
| Church Name         | 63a                     | 64a  | 65a                                       | 65          | 66  | 67   | 67a                             | 67b   | 67c   | 67d   | 67e  |
| Alvo                | 4,591                   | -  | 169                                       | 8,435       | 15  | 16,918                                       | -                               | 15,747  | 183   | 2   | -  |
| Greenwood           | 3,336                   | -  | -   | 9,703       | 15  | 16,906                                       | -                               | 9,469   | 209   | 265   | 6,150                                      |
| Beatrice Centenary  | 57,858                  | -  | 41,818                                    | 345,196     | 298   | 341,694                                      | 286,974                         | 47,241  | 3,836   | 1   | -  |
| Ceresco             | 10,104                  | -  | -   | 25,364      | 50  | 44,645                                       | -                               | 40,554  | -   | -   | -  |
| Ithaca              | 11,012                  | -  | 1,296                                     | 32,259      | 54  | 44,146                                       | -                               | 37,048  | 2,060   | -   | -  |
| Valparaiso          | 2,440                   | -  | -   | 13,150      | 18  | 24,764                                       | -                               | 24,693  | -   | 71  | -  |
| CONESTOGA PARISH    |                         |  |   |             |   |  |                                 |   |   |   |  |
| Pleasant Dale       | 4,128                   | -  | 166                                       | 8,675       | 35  | 29,318                                       | -                               | 21,757  | 1,431   | 5   | -  |
| Denton              | 12,514                  | -  | 37,392                                    | 76,064      | 32  | 71,061                                       | -                               | 66,551  | 550   | 3,510                                       | -  |
| Cortland United     | 55,991                  | -  | 10,406                                    | 103,006     | 45  | 55,448                                       | -                               | 54,652  | -   | 796   | -  |
| COUNTRYSIDE PARISH  |                         |  |   |             |   |  |                                 |   |   |   |  |
| Wilber              | 6,788                   | -  | 3,448                                     | 40,178      | 72  | 57,861                                       | -                               | 45,823  | 1,607   | 1,043                                       | -  |
| Clatonia            | 7,829                   | -  | -   | 21,081      | 22  | 37,716                                       | -                               | 28,135  | 4,270   | 211   | -  |
| Pickrell            | 6,390                   | -  | -   | 20,133      | 42  | 32,149                                       | -                               | 30,901  | 1,228   | 20  | -  |
| DeWitt First        | 10,521                  | -  | -   | 28,344      | 24  | 55,071                                       | -                               | 36,901  | 2,266   | 15,089                                      | -  |
| Swanton             | 3,289                   | -  | -   | 5,449       | 12  | 9,125  | -                               | 6,320   | 380   | -   | -  |
| Daykin              | 4,778                   | -  | -   | 18,127      | 13  | 27,499                                       | -                               | 26,205  | -   | 1,294                                       | -  |
| Plymouth Peace      | 8,893                   | -  | -   | 19,127      | 17  | 33,066                                       | -                               | 30,164  | 2,134   | 109   | -  |
| Crete Grace         | 20,500                  | -  | 14,021                                    | 106,127     | 137   | 128,970                                      | -                               | 114,051   | 1,273   | -   | -  |
| Douglas             | 8,000                   | -  | -   | 25,893      | 15  | 13,500                                       | -                               | -   | 9,000   | 3,000                                       | -  |
| Burr                | 7,000                   | -  | -   | 18,085      | 13  | 9,600  | -                               | 1,400   | 8,200   | -   | -  |
| Ellis               | 4,725                   | -  | 4,000                                     | 18,412      | 18  | 24,557                                       | -                               | 22,192  | 885   | 855   | -  |
| Odell               | 2,396                   | -  | 1,861                                     | 13,103      | 43  | 18,240                                       | -                               | 18,240  | -   | -   | -  |
| Elmwood St Paul     | 20,683                  | -  | 8,430                                     | 96,751      | 60  | 130,198                                      | -                               | 120,344   | -   | 44  | 6,789                                      |
| Fairbury            | 34,961                  | -  | 5,100                                     | 103,226     | 84  | 106,719                                      | -                               | 99,460  | 2,380   | -   | -  |
| Endicott            | 8,400                   | -  | -   | 30,025      | 28  | 37,866                                       | -                               | 10,778  | 4,590   | 1,329                                       | -  |
| Friend              | 11,650                  | -  | 35,500                                    | 91,722      | 63  | 83,794                                       | -                               | 71,798  | 2,548   | -   | -  |
| Dorchester          | 16,152                  | -  | 850                                       | 62,017      | 71  | 84,311                                       | -                               | 68,765  | 1,402   | 1,539                                       | -  |
| Hallam              | 5,949                   | 53,941   | 6,971                                     | 76,112      | 24  | 45,309                                       | -                               | 41,501  | 1,607   | 16  | -  |
| Martell             | 7,700                   | -  | 4,000                                     | 25,355      | 36  | 44,000                                       | -                               | 38,000  | 3,000   | 650   | -  |
| LINCOLN:            |                         |  |   |             |   |  |                                 |   |   |   |  |
| Aldersgate          | 23,030                  | -  | 14,479                                    | 132,471     | 80  | 272,949                                      | 124,740                         | 22,062  | 3,757   | 42  | 112,308                                    |
| Christ              | 96,328                  | 51,800   | 64,029                                    | 503,988     | 322   | 468,676                                      | 323,284                         | 110,980   | 4,541   | 541   | -  |
| First               | 96,159                  | -  | 45,493                                    | 452,957     | 270   | 540,105                                      | 454,200                         | 80,877  | 5,028   | -   | -  |
| Havelock            | 27,078                  | -  | 8,000                                     | 92,057      | 117   | 102,479                                      | 61,472                          | 33,505  | 3,694   | 1,718                                       | -  |
| Eagle               | 4,453                   | -  | -   | 23,512      | 38  | 47,977                                       | 785                             | 37,736  | -   | 253   | -  |

|                       |           |           |           |            |       |            |           |           |         |         |         |
|-----------------------|-----------|-----------|-----------|------------|-------|------------|-----------|-----------|---------|---------|---------|
| Horizons Community    | 62,226    | 182,004   | 3,400     | 564,658    | 256   | 441,925    | 278,264   | 152,416   | 10,000  | -       | -       |
| Lakeview              | 6,401     | -         | -         | 10,368     | 25    | 26,096     | -         | 20,238    | 1,257   | -       | -       |
| Newman                | 14,100    | -         | 6,000     | 51,004     | 66    | 56,485     | -         | 52,000    | 4,485   | -       | -       |
| Faith                 | 15,956    | -         | -         | 31,534     | 44    | 33,011     | -         | 29,454    | 386     | -       | -       |
| Grace                 | -         | -         | -         | -          | -     | -          | -         | -         | -       | -       | -       |
| Warren                | 27,258    | -         | 13,100    | 71,756     | 79    | 55,918     | 37,571    | 12,497    | 1,143   | -       | -       |
| NEW VISIONS COMMUNITY |           |           |           |            |       |            |           |           |         |         |         |
| Calvary               | 29,322    | -         | 3,162     | 105,697    | 87    | 129,008    | 25,585    | 85,800    | 5,344   | 1,445   | -       |
| Southminster          | 22,602    | -         | 2,438     | 80,960     | 67    | 99,443     | 19,722    | 66,138    | 4,118   | 1,114   | -       |
| St. James             | 9,163     | -         | 988       | 34,472     | 27    | 40,315     | 7,995     | 26,813    | 257     | 452     | -       |
| Prairie View          | 5,999     | -         | 18,549    | 71,973     | 83    | 108,218    | 99,790    | -         | 5,454   | 534     | -       |
| Saint Paul            | 185,321   | -         | 1,838,997 | 3,002,024  | 752   | 907,142    | 823,156   | 57,431    | 6,453   | 256     | -       |
| St. Luke              | 42,451    | -         | 38,776    | 188,302    | 420   | 209,343    | 162,819   | 7,641     | 31,897  | 22      | -       |
| St. Mark's            | 400,970   | 708,978   | 36,842    | 3,089,307  | 1,794 | 2,461,957  | -         | 2,405,512 | 52,066  | 828     | -       |
| South Gate            | 28,491    | -         | 3,207     | 176,132    | 144   | 246,792    | 214,925   | 22,272    | 2,477   | 68      | -       |
| Trinity               | 108,696   | 609,468   | -         | 1,821,958  | 200   | 607,332    | 464,285   | 14,362    | 6,588   | 62,528  | -       |
| Malcolm               | 8,357     | 11,978    | -         | 35,895     | 38    | 50,403     | -         | 47,860    | 984     | 5       | -       |
| Milford               | 50,631    | -         | 63,561    | 296,689    | 123   | 296,141    | 290,034   | 75        | 5,691   | 6       | -       |
| Murdock Ebenezer      | 10,246    | -         | 2,500     | 71,496     | 71    | 110,184    | -         | 100,050   | 4,821   | 63      | -       |
| Palmyra               | 3,420     | -         | -         | 16,989     | 16    | 16,994     | -         | 13,565    | 974     | 3       | -       |
| Cheney                | 4,931     | -         | -         | 17,308     | 16    | 31,603     | -         | 30,785    | 797     | 21      | -       |
| Prairie Home          | 8,791     | -         | -         | 21,301     | 12    | 15,849     | -         | 14,761    | -       | -       | -       |
| Raymond               | 9,885     | -         | -         | 54,463     | 60    | 81,296     | -         | 58,151    | 4,500   | -       | -       |
| Roca                  | 3,868     | -         | -         | 10,485     | 12    | 18,075     | -         | 17,031    | 897     | 147     | -       |
| Seward                | 64,156    | -         | -         | 234,547    | 274   | 352,121    | 138,904   | 151,105   | 15,685  | 734     | 40      |
| Syracuse              | 16,518    | -         | -         | 46,857     | 69    | 81,642     | -         | 70,865    | 7,780   | 32      | -       |
| Unadilla              | 8,325     | -         | 3,488     | 36,300     | 38    | 49,423     | -         | 41,860    | 853     | 11      | -       |
| Tecumseh              | 21,557    | -         | 11,178    | 74,169     | 74    | 101,338    | 94,975    | 3,085     | 1,566   | 24      | -       |
| Adams                 | 7,061     | -         | 9,013     | 30,999     | 44    | 37,029     | -         | 29,935    | 5,807   | -       | -       |
| Hopewell              | 3,337     | -         | 20,400    | 33,232     | 14    | 18,271     | -         | 11,946    | 4,989   | -       | -       |
| Sterling              | 6,055     | -         | -         | 15,973     | 17    | 23,802     | -         | 22,282    | 1,520   | -       | -       |
| Wahoo First           | 21,706    | -         | 7,341     | 80,953     | -     | 107,300    | 92,988    | 5,273     | 4,409   | -       | -       |
| Waverly First         | 43,824    | 14,141    | 10,245    | 237,373    | 152   | 257,081    | 241,970   | 10,602    | 2,919   | 146     | -       |
| Wymore                | 10,868    | -         | 3,354     | 27,898     | 31    | 40,435     | 21,800    | 14,095    | 825     | -       | 1,788   |
| Blue Springs          | 5,200     | -         | -         | 10,519     | 27    | 20,345     | -         | 17,825    | 2,245   | 275     | -       |
| District Total        | 1,873,318 | 1,632,310 | 2,403,968 | 13,297,695 | 7,315 | 10,188,954 | 4,266,238 | 5,027,575 | 271,246 | 101,117 | 127,075 |

| Blue River District | Amount received from building fees and rent | Amount received from fundraisers and other sources | Total income for designated causes | Capital campaigns | Memorials, endowments and bequests | Other sources and projects | Amount received for Special Sundays, General and Conference Advance Specials | Total income from connectional and sources outside the church | Equitable Compensation funds received by local church | Advance Special, apportioned and connectional funds received by the church | Other grants and financial support from institutional sources |
|---------------------|---|--|------------------------------------|-------------------|------------------------------------|----------------------------|--|---|---|--|---|
| Church Name         | 67f   | 67g  | 68                                 | 68a               | 68b                                | 68c                        | 68d  | 69  | 69a   | 69b  | 69c   |
| Alvo                | -   | 986  | 29                                 | -                 | -                                  | -                          | 29   | -   | -   | -  | -   |
| Greenwood           | 34  | 779  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Beatrice Centenary  | -   | 3,642  | 5,988                              | -                 | -                                  | -                          | 5,988  | -   | -   | -  | -   |
| Ceresco             | 1,279                                       | 2,812  | 646                                | -                 | 300                                | -                          | 346  | -   | -   | -  | -   |
| Ithaca              | -   | 5,038  | 1,156                              | -                 | 260                                | -                          | 896  | -   | -   | -  | -   |
| Valparaiso          | -   | -  | 234                                | -                 | -                                  | -                          | 234  | -   | -   | -  | -   |
| CONESTOGA PARISH    |   |  |                                    |                   |                                    |                            |  |   |   |  |   |
| Pleasant Dale       | 4,400                                       | 1,725  | 1,077                              | -                 | 1,000                              | -                          | 77   | -   | -   | -  | -   |
| Denton              | 450   | -  | 1,505                              | -                 | 1,505                              | -                          | -  | -   | -   | -  | -   |
| Cortland United     | -   | -  | 1,500                              | 1,500             | -                                  | -                          | -  | -   | -   | -  | -   |
| COUNTRYSIDE PARISH  |   |  |                                    |                   |                                    |                            |  |   |   |  |   |
| Wilber              | -   | 9,388  | 574                                | -                 | 310                                | -                          | 264  | -   | -   | -  | -   |
| Clatonia            | 5,100                                       | -  | 1,682                              | -                 | 1,484                              | -                          | 198  | -   | -   | -  | -   |
| Pickrell            | -   | -  | 1,717                              | -                 | 1,600                              | -                          | 117  | -   | -   | -  | -   |
| DeWitt First        | -   | 815  | 6,568                              | -                 | 6,397                              | -                          | 171  | -   | -   | -  | -   |
| Swanton             | -   | 2,425  | 69                                 | -                 | -                                  | -                          | 69   | -   | -   | -  | -   |
| Daykin              | -   | -  | 1,078                              | -                 | 505                                | -                          | 573  | -   | -   | -  | -   |
| Plymouth Peace      | 30  | 629  | 979                                | -                 | 35                                 | -                          | 944  | -   | -   | -  | -   |
| Crete Grace         | -   | 13,646   | 2,144                              | -                 | -                                  | 500                        | 1,644  | -   | -   | -  | -   |
| Douglas             | -   | 1,500  | 1,220                              | -                 | 800                                | -                          | 420  | -   | -   | -  | -   |
| Burr                | -   | -  | 900                                | -                 | -                                  | -                          | 900  | -   | -   | -  | -   |
| Ellis               | 625   | -  | 670                                | -                 | 625                                | -                          | 45   | -   | -   | -  | -   |
| Odell               | -   | -  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Elmwood St Paul     | 230   | 2,791  | 7,162                              | 2,610             | -                                  | -                          | 4,552  | -   | -   | -  | -   |
| Fairbury            | 1,585                                       | 3,294  | 4,576                              | -                 | 3,734                              | -                          | 842  | -   | -   | -  | -   |
| Endicott            | -   | 21,169   | 13,218                             | -                 | 12,750                             | -                          | 468  | -   | -   | -  | -   |
| Friend              | 350   | 9,098  | 3,317                              | -                 | 3,200                              | -                          | 117  | -   | -   | -  | -   |
| Dorchester          | 640   | 11,965   | 2,771                              | -                 | 2,322                              | -                          | 449  | -   | -   | -  | -   |
| Hallam              | -   | 2,185  | 41,658                             | 39,768            | 1,225                              | -                          | 665  | -   | -   | -  | -   |
| Martell             | 150   | 2,200  | 8,775                              | -                 | 2,000                              | 6,500                      | 275  | -   | -   | -  | -   |
| LINCOLN:            |   |  |                                    |                   |                                    |                            |  |   |   |  |   |
| Aldersgate          | 1,585                                       | 8,455  | 30,396                             | 7,126             | 12,759                             | 1,400                      | 9,111  | 754   | -   | -  | 754   |
| Christ              | 10,792                                      | 18,538   | 40,680                             | 18,157            | 17,410                             | -                          | 5,113  | 7,963   | -   | 7,963  | -   |
| First               | -   | -  | 75,057                             | 60,436            | 14,559                             | -                          | 62   | 2,000   | -   | -  | 2,000   |
| Havelock            | 2,090                                       | -  | 6,677                              | -                 | 5,211                              | -                          | 1,466  | 243   | -   | -  | 243   |
| Eagle               | 7,475                                       | 1,728  | 2,005                              | 1,000             | 880                                | -                          | 125  | -   | -   | -  | -   |

|                       |         |         |           |           |         |         |         |        |   |        |       |
|-----------------------|---------|---------|-----------|-----------|---------|---------|---------|--------|---|--------|-------|
| Horizons Community    | 1,245   | -       | 149,157   | 117,074   | 1,000   | 29,044  | 2,039   | -      | - | -      | -     |
| Lakeview              | 2,190   | 2,411   | 1,999     | -         | 1,632   | 367     | -       | -      | - | -      | -     |
| Newman                | -       | -       | 2,541     | -         | 2,541   | -       | -       | -      | - | -      | -     |
| Faith                 | 1,874   | 1,297   | 1,065     | -         | 79      | 986     | -       | -      | - | -      | -     |
| Grace                 |         |         |           |           |         |         |         |        |   |        |       |
| Warren                | 1,100   | 3,607   | 2,604     | -         | 1,182   | -       | 1,422   | -      | - | -      | -     |
| NEW VISIONS COMMUNITY |         |         |           |           |         |         |         |        |   |        |       |
| Calvary               | 8,943   | 1,891   | 5,990     | 3,203     | 154     | 1,398   | 1,235   | 17,150 | - | 16,800 | 350   |
| Southminster          | 6,893   | 1,458   | 4,618     | 2,469     | 119     | 1,268   | 762     | 13,220 | - | 12,950 | 270   |
| St. James             | 4,207   | 591     | 1,872     | 1,001     | 48      | 514     | 309     | 5,360  | - | 5,250  | 110   |
| Prairie View          | -       | 2,440   | 60,541    | 60,541    | -       | -       | -       | -      | - | -      | -     |
| Saint Paul            | 15,873  | 3,973   | 711,631   | 560,814   | 137,786 | -       | 13,031  | -      | - | -      | -     |
| St. Luke              | 2,108   | 4,856   | 21,740    | -         | 19,827  | 1,913   | -       | 900    | - | -      | 900   |
| St. Mark's            | 3,551   | -       | 525,540   | 439,674   | 12,225  | 62,046  | 11,595  | -      | - | -      | -     |
| South Gate            | 1,016   | 6,034   | 11,210    | -         | 4,730   | -       | 6,480   | 375    | - | -      | 375   |
| Trinity               | 34,160  | 25,409  | 496,570   | 474,417   | 19,648  | -       | 2,505   | 36,836 | - | 36,836 | -     |
| Malcolm               | 75      | 1,479   | 19,687    | 19,502    | 100     | -       | 85      | -      | - | -      | -     |
| Miford                | 335     | -       | 137,493   | 135,338   | 890     | 1,130   | 135     | -      | - | -      | -     |
| Murdock Ebenezer      | 5,250   | -       | 14,230    | -         | 3,202   | 360     | 10,668  | -      | - | -      | -     |
| Palmyra               | -       | 2,452   | 1,071     | -         | 450     | -       | 621     | -      | - | -      | -     |
| Cheney                | -       | -       | 867       | -         | 520     | -       | 347     | -      | - | -      | -     |
| Prairie Home          | -       | 1,088   | 275       | -         | -       | -       | 275     | -      | - | -      | -     |
| Raymond               | 150     | 18,495  | 922       | -         | -       | 882     | 40      | -      | - | -      | -     |
| Roca                  | -       | -       | 292       | -         | -       | -       | 292     | -      | - | -      | -     |
| Seward                | 11,486  | 34,167  | 49,981    | 9,445     | 12,235  | -       | 28,301  | -      | - | -      | -     |
| Syracuse              | 235     | 2,730   | 1,959     | -         | 1,327   | -       | 632     | -      | - | -      | -     |
| Unadilla              | -       | 6,699   | 673       | 100       | 145     | -       | 428     | -      | - | -      | -     |
| Tecumseh              | -       | 1,688   | 160       | -         | -       | -       | 160     | -      | - | -      | -     |
| Adams                 | 475     | 812     | 1,384     | -         | -       | -       | 1,384   | -      | - | -      | -     |
| Hopewell              | -       | 1,336   | 17,134    | 15,650    | 1,291   | -       | 193     | -      | - | -      | -     |
| Sterling              | -       | -       | -         | -         | -       | -       | -       | -      | - | -      | -     |
| Wahoo First           | 1,847   | 2,783   | 3,425     | 2,783     | -       | -       | 642     | -      | - | -      | -     |
| Waverly First         | 1,444   | -       | 112,751   | 54,000    | 47,094  | 10,675  | 982     | -      | - | -      | -     |
| Wymore                | -       | 1,927   | 15,908    | -         | 11,292  | 4,616   | -       | -      | - | -      | -     |
| Blue Springs          | -       | -       | 50        | -         | -       | -       | 50      | -      | - | -      | -     |
| District Total        | 141,272 | 254,431 | 2,641,368 | 2,026,608 | 370,388 | 123,599 | 120,773 | 84,801 | - | 79,799 | 5,002 |



|                   |       |     |    |   |    |    |    |    |    |    |    |     |       |
|-------------------|-------|-----|----|---|----|----|----|----|----|----|----|-----|-------|
| HOPE PARISH       |       |     |    |   |    |    |    |    |    |    |    |     |       |
| Orchard           | 131   | 7   | -  | - | -  | 1  | -  | -  | -  | -  | -  | -   | 139   |
| Ewing             | 59    | 3   | -  | - | 1  | -  | -  | -  | -  | -  | -  | 1   | 62    |
| Page              | 146   | 2   | -  | - | -  | -  | -  | -  | -  | -  | -  | -   | 148   |
| Jamison           | 10    | -   | -  | - | -  | -  | -  | -  | -  | -  | -  | -   | 10    |
| Laurel            | 243   | -   | 1  | - | 2  | -  | -  | 2  | -  | 3  | 2  | 2   | 237   |
| Logan Center      | 40    | -   | -  | - | -  | -  | -  | -  | -  | -  | -  | -   | 40    |
| Lyons             | 208   | 7   | -  | - | -  | -  | -  | -  | -  | 1  | -  | 4   | 210   |
| Oakland First     | 149   | 7   | -  | - | -  | -  | -  | 1  | -  | -  | 1  | 5   | 149   |
| Madison Trinity   | 181   | 9   | -  | - | 4  | 1  | -  | 3  | -  | 3  | -  | 6   | 183   |
| Norfolk Westridge | 142   | 3   | -  | - | 2  | 2  | -  | -  | -  | 5  | -  | 5   | 139   |
| Neligh            | 180   | 5   | 1  | - | -  | -  | -  | 1  | -  | -  | -  | 6   | 179   |
| Clearwater        | 52    | 5   | -  | - | -  | -  | -  | -  | -  | -  | -  | 1   | 56    |
| Oakdale           | 42    | 1   | -  | - | -  | -  | -  | -  | -  | -  | -  | 3   | 40    |
| Newman Grove      | 63    | -   | -  | - | -  | -  | -  | 6  | -  | 2  | -  | 1   | 54    |
| Looking Glass     | 44    | -   | -  | - | 2  | -  | -  | -  | -  | 1  | -  | 1   | 44    |
| Norfolk First     | 1,005 | 16  | 2  | 1 | 3  | 3  | -  | 6  | -  | 6  | -  | 18  | 1,000 |
| O'Neill           | 258   | 1   | -  | - | 2  | 3  | 3  | -  | 3  | -  | -  | 6   | 252   |
| Pender United     | 55    | -   | -  | - | 2  | -  | 1  | -  | -  | -  | -  | 1   | 55    |
| Walhill First     | 48    | -   | -  | - | -  | -  | -  | -  | -  | -  | -  | 2   | 46    |
| Rosalie           | 58    | 9   | -  | - | -  | -  | 1  | -  | 1  | -  | -  | -   | 65    |
| Pierce            | 204   | 3   | -  | - | -  | -  | -  | -  | -  | 2  | 2  | 1   | 202   |
| Osmond            | 118   | -   | -  | - | -  | -  | -  | -  | -  | -  | -  | 2   | 116   |
| Plainview         | 227   | 3   | -  | - | 5  | -  | 18 | 2  | -  | 3  | -  | 5   | 207   |
| Crawford Valley   | 31    | -   | -  | - | 3  | -  | 1  | -  | -  | -  | -  | -   | 33    |
| Randolph          | 98    | 5   | -  | - | -  | -  | -  | -  | -  | -  | -  | 3   | 100   |
| Wausa             | 118   | -   | -  | - | -  | -  | -  | -  | 2  | -  | 1  | 5   | 110   |
| Winside           | 134   | 2   | -  | - | -  | -  | -  | 2  | -  | -  | -  | 3   | 131   |
| South Sioux City  | 326   | 8   | -  | - | 1  | 2  | -  | 1  | 11 | 1  | -  | 4   | 320   |
| Stanton           | 141   | -   | -  | - | 10 | -  | -  | 2  | -  | 5  | 2  | 2   | 140   |
| Pilger            | 60    | -   | -  | - | -  | -  | -  | 48 | -  | 11 | -  | 1   | 0     |
| Tekamah           | 210   | 2   | -  | - | -  | -  | -  | -  | -  | -  | 1  | 5   | 206   |
| Decatur First     | 113   | 1   | 2  | - | -  | -  | -  | -  | -  | 1  | 2  | 5   | 108   |
| Wayne             | 444   | 10  | 1  | - | 1  | 1  | -  | 2  | -  | 7  | 2  | 10  | 436   |
| Carroll           | 104   | 4   | -  | 3 | -  | 7  | -  | -  | -  | -  | -  | 1   | 117   |
| District Total    | 8,285 | 159 | 11 | 6 | 51 | 21 | 56 | 94 | 20 | 77 | 34 | 164 | 8,088 |

| Elkhorn Valley District         | Asian | African American/Black | Hispanic/Latino | Native American | Pacific Islander | White | Multi-Racial | Female | Male | Average attendance at all weekly worship services | Number of persons baptized this year | Total baptized members who have not become professing members | Number of constituents |
|---------------------------------|-------|------------------------|-----------------|-----------------|------------------|-------|--------------|--------|------|---|--------------------------------------|---|------------------------|
| Church Name                     | 9a    | 9b                     | 9c              | 9d              | 9e               | 9f    | 9g           | 9h     | 9i   | 10  | 11                                   | 12  | 13                     |
| Ainsworth                       | -     | -                      | -               | -               | -                | 341   | -            | 200    | 141  | 130   | 5                                    | 27  | 45                     |
| Johnstown                       | -     | -                      | -               | -               | -                | 54    | -            | 31     | 23   | 22  | 3                                    | 13  | 15                     |
| Long Pine                       | -     | -                      | -               | -               | -                | 12    | -            | 8      | 4    | 15  | 3                                    | 3   | -                      |
| Albion                          | -     | -                      | -               | -               | -                | 296   | -            | 169    | 127  | 71  | 6                                    | 39  | 50                     |
| Loretto                         | -     | -                      | -               | -               | -                | 68    | -            | 36     | 32   | 38  | 3                                    | 14  | 26                     |
| Allen                           | -     | -                      | -               | -               | -                | 137   | -            | 86     | 51   | 52  | 3                                    | 44  | 8                      |
| Ponca                           | -     | -                      | -               | -               | -                | 146   | -            | 76     | 70   | 44  | 1                                    | 7   | 18                     |
| Atkinson                        | -     | -                      | -               | -               | -                | 114   | -            | 73     | 41   | 26  | -                                    | 25  | 7                      |
| Bartlett                        | -     | -                      | -               | -               | -                | 47    | -            | 26     | 21   | 27  | 2                                    | 7   | 61                     |
| Ericson                         | -     | -                      | -               | -               | -                | 40    | -            | 24     | 16   | 25  | -                                    | 16  | 27                     |
| Bassett                         | -     | -                      | -               | -               | -                | 141   | -            | 86     | 55   | 53  | 11                                   | 23  | 13                     |
| Springview                      | -     | -                      | -               | -               | -                | 116   | -            | 74     | 42   | 48  | 3                                    | 12  | 12                     |
| Bloomfield Christ               | -     | -                      | -               | -               | -                | 167   | -            | 94     | 73   | 63  | 2                                    | 34  | 9                      |
| Verdigree                       | -     | -                      | -               | -               | -                | 120   | -            | 64     | 56   | 40  | 4                                    | 25  | 25                     |
| <b>BOYD COUNTY PARISH:</b>      |       |                        |                 |                 |                  |       |              |        |      |   |                                      |   |                        |
| Spencer                         | -     | -                      | -               | -               | -                | 51    | -            | 26     | 25   | 20  | -                                    | 3   | -                      |
| Bristow                         | -     | -                      | -               | -               | -                | 11    | -            | 7      | 4    | 7   | -                                    | -   | 21                     |
| Lynch                           | -     | -                      | -               | -               | -                | 42    | -            | 28     | 14   | 16  | -                                    | -   | -                      |
| Chambers                        | -     | -                      | -               | -               | -                | 77    | -            | 43     | 34   | 30  | -                                    | 23  | 25                     |
| Amelia                          | -     | -                      | -               | -               | -                | 17    | -            | 9      | 8    | 15  | 1                                    | -   | 13                     |
| <b>CRAIG PARISH:</b>            |       |                        |                 |                 |                  |       |              |        |      |   |                                      |   |                        |
| Craig                           | -     | -                      | -               | -               | -                | 65    | -            | 36     | 29   | 33  | -                                    | 21  | 7                      |
| Alder Grove                     | -     | -                      | -               | -               | -                | 23    | -            | 11     | 12   | 22  | 1                                    | 4   | 2                      |
| Creighton                       | -     | -                      | -               | -               | -                | 77    | -            | 45     | 32   | 65  | 1                                    | 6   | 6                      |
| Dakota City                     | -     | -                      | -               | -               | -                | 101   | -            | 66     | 35   | 55  | 3                                    | 14  | 12                     |
| Homer                           | -     | -                      | -               | -               | -                | 59    | -            | 30     | 29   | 28  | 1                                    | 8   | 12                     |
| Elgin                           | -     | -                      | -               | -               | -                | 81    | -            | 47     | 34   | 37  | 2                                    | 16  | 30                     |
| <b>ELKHORN RIVER PARISH:</b>    |       |                        |                 |                 |                  |       |              |        |      |   |                                      |   |                        |
| Meadow Grove                    | -     | -                      | -               | -               | -                | 76    | -            | 45     | 31   | 25  | -                                    | 12  | 19                     |
| Tilden Faith                    | -     | -                      | -               | -               | -                | 78    | -            | 49     | 29   | 23  | -                                    | 13  | 4                      |
| <b>FAITH FELLOWSHIP PARISH:</b> |       |                        |                 |                 |                  |       |              |        |      |   |                                      |   |                        |
| West Point Trinity              | -     | -                      | -               | -               | -                | 73    | -            | 44     | 29   | 27  | 2                                    | 11  | 4                      |
| Wisner United                   | -     | -                      | -               | -               | -                | 81    | -            | 43     | 38   | 25  | -                                    | 23  | 18                     |
| Beemer                          | 1     | -                      | -               | -               | -                | 42    | -            | 30     | 13   | 13  | -                                    | -   | -                      |

|                   |   |   |   |   |   |       |    |       |       |       |     |       |       |  |  |
|-------------------|---|---|---|---|---|-------|----|-------|-------|-------|-----|-------|-------|--|--|
| HOPE PARISH       |   |   |   |   |   |       |    |       |       |       |     |       |       |  |  |
| Orchard           | - | - | - | - | - | 139   | -  | 73    | 66    | 51    | 10  | 25    | 17    |  |  |
| Ewing             | - | 3 | - | - | - | 59    | -  | 38    | 24    | 27    | 2   | 25    | 10    |  |  |
| Page              | - | - | - | - | - | 148   | -  | 83    | 65    | 61    | 2   | 26    | 7     |  |  |
| Jamison           | - | - | - | - | - | 10    | -  | 6     | 4     | 7     | 1   | -     | -     |  |  |
| Laurel            | - | - | - | 2 | - | 233   | 2  | 127   | 110   | 78    | -   | 30    | 15    |  |  |
| Logan Center      | - | - | - | - | - | 40    | -  | 15    | 25    | 24    | -   | 5     | 8     |  |  |
| Lyons             | - | - | - | - | - | 210   | -  | 113   | 97    | 40    | 2   | 22    | 12    |  |  |
| Oakland First     | - | - | - | - | - | 149   | -  | 86    | 63    | 52    | 2   | 26    | 10    |  |  |
| Madison Trinity   | - | - | - | - | - | 182   | 1  | 98    | 85    | 70    | 5   | 26    | 13    |  |  |
| Norfolk Westridge | - | - | - | - | - | 139   | -  | 82    | 57    | 65    | 1   | 29    | 6     |  |  |
| Neligh            | - | - | - | - | - | 179   | -  | 104   | 75    | 45    | 3   | 21    | 55    |  |  |
| Clearwater        | - | - | - | - | - | 56    | -  | 31    | 25    | 25    | 1   | 19    | 35    |  |  |
| Oakdale           | - | - | - | - | - | 40    | -  | 31    | 9     | 24    | 1   | 14    | 37    |  |  |
| Newman Grove      | - | - | - | - | - | 54    | -  | 31    | 23    | 24    | -   | 9     | 5     |  |  |
| Looking Glass     | - | - | - | - | - | 44    | -  | 28    | 16    | 15    | 2   | 9     | 6     |  |  |
| Norfolk First     | - | 2 | - | - | - | 994   | 4  | 560   | 440   | 244   | 10  | 221   | 58    |  |  |
| O'Neill           | - | - | - | - | 1 | 251   | -  | 146   | 106   | 113   | 2   | 37    | 62    |  |  |
| Pender United     | - | - | - | - | - | 55    | -  | 29    | 26    | 41    | -   | 15    | 35    |  |  |
| Walthill First    | - | - | - | - | - | 46    | -  | 25    | 21    | 16    | 1   | 6     | 18    |  |  |
| Rosalie           | - | - | - | - | - | 63    | 2  | 39    | 26    | 19    | 1   | 6     | 7     |  |  |
| Pierce            | - | - | - | - | 2 | 200   | -  | 113   | 89    | 54    | 1   | 31    | 25    |  |  |
| Osmond            | 2 | - | - | - | - | 114   | -  | 73    | 43    | 44    | 1   | 24    | 20    |  |  |
| Plainview         | - | - | - | - | - | 206   | 1  | 112   | 95    | 90    | 5   | 52    | 18    |  |  |
| Crawford Valley   | - | - | - | - | - | 32    | 1  | 14    | 19    | 22    | -   | 10    | 7     |  |  |
| Randolph          | - | - | - | - | - | 100   | -  | 55    | 45    | 50    | -   | 21    | 15    |  |  |
| Wausa             | 1 | - | - | - | - | 104   | 5  | 63    | 47    | 50    | 1   | 34    | 10    |  |  |
| Winside           | - | - | - | - | - | 130   | 1  | 76    | 55    | 42    | 2   | 33    | 6     |  |  |
| South Sioux City  | 1 | - | - | - | - | 319   | -  | 180   | 140   | 95    | 8   | 45    | 16    |  |  |
| Stanton           | - | - | - | - | - | 137   | 3  | 82    | 58    | 55    | 3   | 26    | 16    |  |  |
| Pilger            | - | - | - | - | - | -     | -  | -     | -     | 13    | -   | -     | -     |  |  |
| Tekamah           | - | - | - | - | - | 203   | 3  | 125   | 81    | 50    | 4   | 43    | 68    |  |  |
| Decatur First     | - | - | - | - | - | 108   | -  | 65    | 43    | 23    | 2   | 25    | 56    |  |  |
| Wayne             | - | - | - | - | - | 434   | 1  | 235   | 201   | 130   | 2   | 58    | 17    |  |  |
| Carroll           | - | 1 | - | - | - | 115   | 1  | 64    | 53    | 36    | 1   | 25    | 15    |  |  |
| District Total    | 5 | 6 | 2 | 3 | 1 | 8,046 | 25 | 4,608 | 3,480 | 2,890 | 133 | 1,441 | 1,194 |  |  |



|                   |     |     |     |    |     |       |     |     |       |     |    |     |     |  |
|-------------------|-----|-----|-----|----|-----|-------|-----|-----|-------|-----|----|-----|-----|--|
| HOPE PARISH       |     |     |     |    |     |       |     |     |       |     |    |     |     |  |
| Orchard           | 4   | 18  | 10  | -  | 16  | 44    | 11  | 3   | 28    | 1   | 2  | 1   | -   |  |
| Ewing             | 2   | 5   | 3   | -  | 5   | 13    | 3   | 4   | 24    | 1   | 1  | 1   | -   |  |
| Page              | -   | 12  | 1   | -  | 41  | 54    | 16  | 3   | 22    | 2   | 2  | 2   | 25  |  |
| Jamison           | -   | -   | -   | -  | -   | -     | -   | -   | -     | -   | -  | -   | -   |  |
| Laurel            | 3   | 20  | -   | -  | 30  | 50    | 15  | -   | 21    | 4   | 1  | 4   | -   |  |
| Logan Center      | 2   | 3   | 4   | 5  | 10  | 22    | 18  | -   | 1     | 6   | 2  | 2   | -   |  |
| Lyons             | -   | 10  | 15  | -  | 8   | 33    | 10  | -   | 14    | 3   | 1  | 2   | -   |  |
| Oakland First     | -   | 25  | 15  | -  | 6   | 46    | 15  | -   | 12    | 2   | 2  | 2   | -   |  |
| Madison Trinity   | 5   | 6   | 10  | -  | 20  | 36    | 16  | 6   | 38    | 3   | 2  | 5   | -   |  |
| Norfolk Westridge | -   | 14  | 7   | 2  | 20  | 43    | 14  | -   | 56    | 4   | 2  | 4   | -   |  |
| Neligh            | -   | 9   | 10  | -  | 11  | 30    | 9   | 18  | 6     | 1   | 1  | -   | -   |  |
| Clearwater        | -   | 10  | 7   | -  | -   | 17    | 6   | -   | -     | -   | -  | -   | -   |  |
| Oakdale           | -   | 10  | 1   | -  | 12  | 23    | 6   | -   | -     | 1   | 3  | 1   | -   |  |
| Newman Grove      | 3   | 6   | 7   | -  | -   | 13    | 6   | -   | 6     | 1   | -  | 1   | -   |  |
| Looking Glass     | -   | -   | 1   | -  | 6   | 7     | -   | -   | -     | -   | -  | -   | -   |  |
| Norfolk First     | 16  | 115 | 92  | 28 | 66  | 301   | 85  | -   | 33    | 10  | 15 | 30  | 79  |  |
| O'Neill           | -   | 38  | 11  | 10 | 56  | 115   | 35  | 25  | 80    | 7   | -  | 4   | 26  |  |
| Pender United     | -   | 12  | 9   | -  | -   | 21    | 12  | -   | -     | -   | -  | 4   | -   |  |
| Walhill First     | -   | -   | -   | -  | 10  | 10    | -   | -   | -     | -   | -  | -   | -   |  |
| Rosalie           | 4   | 5   | 5   | -  | 3   | 13    | 5   | -   | -     | 2   | -  | -   | -   |  |
| Pierce            | 7   | 12  | 10  | 9  | -   | 31    | 22  | 7   | 30    | 2   | 1  | 3   | -   |  |
| Osmond            | -   | 5   | 4   | -  | 7   | 16    | 12  | 7   | -     | 3   | 1  | -   | -   |  |
| Plainview         | 8   | -   | 44  | -  | 8   | 52    | 35  | -   | 27    | 5   | 1  | -   | -   |  |
| Crawford Valley   | -   | -   | -   | -  | -   | -     | -   | -   | -     | -   | -  | -   | -   |  |
| Randolph          | 5   | 7   | 10  | -  | 12  | 29    | 5   | 17  | 3     | 5   | 2  | 3   | -   |  |
| Wausa             | -   | 10  | 7   | -  | 25  | 42    | 33  | -   | 15    | 3   | 5  | -   | 7   |  |
| Winside           | -   | 37  | 8   | -  | 11  | 56    | 25  | -   | 25    | 5   | -  | 1   | -   |  |
| South Sioux City  | 8   | 36  | 36  | 10 | 19  | 101   | 38  | -   | 89    | 6   | 1  | 5   | 6   |  |
| Stanton           | -   | 23  | 15  | -  | 12  | 50    | 22  | -   | 8     | 4   | 2  | 2   | -   |  |
| Pilger            | -   | -   | -   | -  | -   | -     | -   | -   | -     | -   | -  | -   | -   |  |
| Tekamah           | 2   | 30  | 5   | -  | 37  | 72    | 21  | -   | 15    | 3   | 2  | 2   | -   |  |
| Decatur First     | -   | 15  | -   | -  | 16  | 31    | -   | -   | 22    | -   | 3  | 2   | -   |  |
| Wayne             | 10  | 27  | 10  | -  | 29  | 66    | 22  | -   | 17    | 4   | -  | 1   | 2   |  |
| Carroll           | 4   | 24  | 10  | -  | 10  | 44    | 25  | -   | -     | 5   | -  | -   | -   |  |
| District Total    | 114 | 824 | 527 | 84 | 777 | 2,212 | 799 | 173 | 1,113 | 137 | 82 | 109 | 176 |  |



|                   |        |     |        |    |    |    |     |    |     |     |       |            |  |
|-------------------|--------|-----|--------|----|----|----|-----|----|-----|-----|-------|------------|--|
| HOPE PARISH       |        |     |        |    |    |    |     |    |     |     |       |            |  |
| Orchard           | -      | 5   | 2,500  | -  | -  | -  | -   | -  | -   | 1   | 4     | 1,079,000  |  |
| Ewing             | -      | 7   | 1,477  | -  | -  | 1  | 5   | -  | -   | -   | -     | 1,049,000  |  |
| Page              | 815    | 11  | 2,294  | -  | -  | 4  | 47  | -  | -   | 1   | 15    | 873,000    |  |
| Jamison           | -      | -   | -      | -  | -  | -  | -   | -  | -   | -   | -     | 60,000     |  |
| Laurel            | -      | 35  | 3,097  | -  | -  | -  | -   | -  | -   | 5   | 155   | 1,592,380  |  |
| Logan Center      | -      | 9   | 50     | -  | -  | -  | -   | -  | -   | -   | -     | 240,100    |  |
| Lyons             | -      | -   | -      | -  | -  | -  | -   | -  | -   | 10  | 73    | 1,483,400  |  |
| Oakland First     | -      | 13  | 8,221  | -  | -  | -  | -   | -  | -   | 1   | 97    | 1,068,500  |  |
| Madison Trinity   | -      | -   | -      | -  | -  | -  | -   | 1  | 1   | 2   | 178   | 1,487,000  |  |
| Norfolk Westridge | -      | 21  | 745    | -  | -  | 1  | 8   | -  | -   | -   | -     | 385,000    |  |
| Neigh             | -      | 11  | 700    | -  | -  | -  | -   | -  | -   | 2   | 15    | 1,522,000  |  |
| Clearwater        | -      | 2   | 100    | -  | -  | -  | -   | -  | -   | 1   | 10    | 157,500    |  |
| Oakdale           | -      | 12  | 535    | -  | -  | -  | -   | 2  | 8   | 1   | 5     | 200,350    |  |
| Newman Grove      | -      | 10  | 350    | -  | -  | -  | -   | -  | -   | 1   | 20    | 215,000    |  |
| Looking Glass     | -      | 7   | 167    | -  | -  | -  | -   | -  | -   | -   | -     | 128,700    |  |
| Norfolk First     | 7,802  | 98  | 3,882  | 1  | 3  | -  | -   | -  | -   | 8   | 850   | 5,905,505  |  |
| O'Neill           | 521    | 38  | 1,437  | 1  | 2  | -  | -   | -  | -   | 5   | 2,000 | 2,863,000  |  |
| Pender United     | -      | 12  | -      | -  | -  | -  | -   | -  | -   | -   | -     | 1,628,000  |  |
| Walthill First    | -      | -   | -      | -  | -  | -  | -   | -  | -   | 15  | 200   | 44,000     |  |
| Rosalie           | -      | -   | -      | -  | -  | -  | -   | -  | -   | 12  | 220   | 150,000    |  |
| Pierce            | -      | -   | -      | -  | -  | 2  | 2   | -  | -   | 3   | 100   | 605,500    |  |
| Osmond            | -      | 25  | 1,085  | -  | -  | 1  | 1   | -  | -   | 1   | 30    | 1,171,950  |  |
| Plainview         | -      | 25  | 2,763  | -  | -  | -  | -   | 1  | 53  | 3   | 425   | 1,505,000  |  |
| Crawford Valley   | -      | 11  | 243    | -  | -  | -  | -   | -  | -   | 1   | 320   | 395,000    |  |
| Randolph          | -      | 30  | 750    | -  | -  | -  | -   | -  | -   | 3   | 70    | 450,000    |  |
| Wausa             | 40     | 20  | 428    | -  | -  | -  | -   | -  | -   | 3   | 135   | 627,200    |  |
| Winside           | -      | 6   | 243    | -  | -  | 1  | 13  | -  | -   | 1   | 3     | 668,780    |  |
| South Sioux City  | 125    | 30  | 615    | 3  | 13 | 4  | 32  | -  | -   | 18  | 710   | 1,409,555  |  |
| Stanton           | -      | 25  | 259    | -  | -  | -  | -   | -  | -   | 3   | 150   | 643,000    |  |
| Pilger            | -      | -   | -      | -  | -  | -  | -   | -  | -   | -   | -     | -          |  |
| Tekamah           | -      | 31  | 3,841  | -  | -  | -  | -   | -  | -   | 2   | 105   | 2,189,500  |  |
| Decatur First     | -      | -   | -      | -  | -  | -  | -   | -  | -   | 2   | 35    | 541,000    |  |
| Wayne             | 572    | 61  | 3,427  | 1  | 2  | 2  | 13  | 3  | 60  | 13  | 1,900 | 3,053,520  |  |
| Carroll           | -      | 13  | 4,350  | -  | -  | 2  | 8   | -  | -   | -   | -     | 516,000    |  |
| District Total    | 12,920 | 984 | 62,759 | 11 | 42 | 34 | 204 | 11 | 167 | 180 | 9,793 | 52,124,980 |  |

| Elkhorn Valley District  | Value of other church-owned assets | Debt secured by church assets | Other debt | Leadership Ministries apportioned | Leadership Ministries paid | General Church Ministries apportioned | General Church Ministries paid | Jurisdictional ministries apportioned | Jurisdictional ministries paid | Nebraska Strategic Priorities apportioned | Nebraska Strategic Priorities paid |
|--------------------------|------------------------------------|-------------------------------|------------|-----------------------------------|----------------------------|---------------------------------------|--------------------------------|---------------------------------------|--------------------------------|---|------------------------------------|
| Church Name              | 35a                                | 36a                           | 37a        | 38c                               | 39c                        | 40c                                   | 41c                            | 42c                                   | 43c                            | 44c                                       | 45c                                |
| Ainsworth                | 97,000                             | -                             | 15,772     | 9,430                             | 9,430                      | 5,798                                 | 5,798                          | 220                                   | 220                            | 7,117                                     | 7,117                              |
| Johnstown                | 7,000                              | -                             | -          | 1,365                             | 1,365                      | 839                                   | 839                            | 32                                    | 32                             | 1,031                                     | 1,031                              |
| Long Pine                | 10,000                             | -                             | -          | 555                               | -                          | 341                                   | -                              | 13                                    | -                              | 419                                       | 278                                |
| Albion                   | 234,595                            | -                             | -          | 7,446                             | 7,446                      | 4,577                                 | 4,577                          | 174                                   | 174                            | 5,620                                     | 5,620                              |
| Loretto                  | 19,440                             | -                             | -          | 1,573                             | 1,573                      | 968                                   | 968                            | 37                                    | 37                             | 1,187                                     | 1,187                              |
| Allen                    | -                                  | -                             | -          | 3,830                             | 3,830                      | 2,356                                 | 2,356                          | 90                                    | 90                             | 2,891                                     | 2,891                              |
| Ponca                    | -                                  | -                             | -          | 4,622                             | 4,622                      | 2,839                                 | 2,839                          | 108                                   | 108                            | 3,488                                     | 3,488                              |
| Atkinson                 | 70,500                             | -                             | -          | 3,216                             | 3,216                      | 1,977                                 | 1,977                          | 75                                    | 75                             | 2,427                                     | 2,427                              |
| Bartlett                 | 15,655                             | -                             | -          | 1,443                             | 1,443                      | 888                                   | 888                            | 34                                    | 34                             | 1,089                                     | 1,089                              |
| Ericson                  | -                                  | -                             | -          | 1,424                             | 1,424                      | 877                                   | 877                            | 33                                    | 33                             | 1,075                                     | 1,075                              |
| Bassett                  | 139,205                            | -                             | -          | 4,035                             | 4,035                      | 2,482                                 | 2,482                          | 94                                    | 94                             | 3,045                                     | 3,045                              |
| Springview               | 47,000                             | -                             | -          | 3,624                             | 3,624                      | 2,227                                 | 2,227                          | 85                                    | 85                             | 2,735                                     | 2,735                              |
| Bloomfield Christ        | 47,000                             | -                             | -          | 4,485                             | 4,485                      | 2,756                                 | 2,756                          | 105                                   | 105                            | 3,385                                     | 3,385                              |
| Verdigree                | -                                  | -                             | -          | 3,027                             | 327                        | 1,860                                 | 1,334                          | 71                                    | 71                             | 2,284                                     | 2,284                              |
| BOYD COUNTY PARISH:      |                                    |                               |            |                                   |                            |                                       |                                |                                       |                                |   |                                    |
| Spencer                  | 80,000                             | -                             | -          | 1,550                             | 1,550                      | 953                                   | 953                            | 36                                    | 36                             | 1,170                                     | 1,170                              |
| Bristow                  | 15,000                             | -                             | -          | 524                               | 524                        | 322                                   | 322                            | 12                                    | 12                             | 396                                       | 396                                |
| Lynch                    | -                                  | -                             | -          | 1,524                             | -                          | 936                                   | -                              | 36                                    | -                              | 1,150                                     | -                                  |
| Chambers                 | 105,000                            | -                             | -          | 2,122                             | 2,122                      | 1,305                                 | 1,305                          | 50                                    | 50                             | 1,602                                     | 1,602                              |
| Amelia                   | 5,000                              | -                             | -          | 585                               | 585                        | 361                                   | 361                            | 14                                    | 14                             | 442                                       | 442                                |
| CRAIG PARISH:            |                                    |                               |            |                                   |                            |                                       |                                |                                       |                                |   |                                    |
| Craig                    | -                                  | -                             | -          | 1,576                             | 1,576                      | 969                                   | 969                            | 37                                    | 37                             | 1,190                                     | 1,190                              |
| Alder Grove              | -                                  | -                             | -          | 900                               | 900                        | 553                                   | 553                            | 21                                    | 21                             | 679                                       | 679                                |
| Creighton                | 15,000                             | -                             | -          | 1,936                             | 1,936                      | 1,190                                 | 1,190                          | 45                                    | 45                             | 1,461                                     | 1,461                              |
| Dakota City              | 25,391                             | -                             | -          | 2,797                             | 2,797                      | 1,718                                 | 1,718                          | 65                                    | 65                             | 2,111                                     | 2,111                              |
| Homer                    | 8,230                              | -                             | -          | 1,993                             | 1,993                      | 1,226                                 | 1,226                          | 47                                    | 47                             | 1,504                                     | 1,504                              |
| Elgin                    | 30,635                             | -                             | -          | 2,146                             | 2,146                      | 1,319                                 | 1,319                          | 50                                    | 50                             | 1,620                                     | 1,620                              |
| ELKHORN RIVER PARISH:    |                                    |                               |            |                                   |                            |                                       |                                |                                       |                                |   |                                    |
| Meadow Grove             | 14,400                             | -                             | -          | 2,088                             | 2,088                      | 1,285                                 | 1,285                          | 49                                    | 49                             | 1,576                                     | 1,576                              |
| Tilden Faith             | 5,900                              | -                             | -          | 2,156                             | 2,156                      | 1,325                                 | 1,325                          | 50                                    | 50                             | 1,627                                     | 1,627                              |
| FAITH FELLOWSHIP PARISH: |                                    |                               |            |                                   |                            |                                       |                                |                                       |                                |   |                                    |
| West Point Trinity       | 52,000                             | -                             | -          | 2,259                             | 2,259                      | 1,389                                 | 1,389                          | 53                                    | 53                             | 1,705                                     | 1,705                              |
| Wisner United            | 275,000                            | -                             | -          | 2,273                             | 2,273                      | 1,397                                 | 1,397                          | 53                                    | 53                             | 1,716                                     | 1,716                              |
| Beemer                   | 52,000                             | -                             | -          | 1,322                             | 1,322                      | 812                                   | 812                            | 31                                    | 31                             | 997                                       | 997                                |

|                   |           |         |        |         |         |         |         |       |       |         |         |  |  |
|-------------------|-----------|---------|--------|---------|---------|---------|---------|-------|-------|---------|---------|--|--|
| HOPE PARISH       |           |         |        |         |         |         |         |       |       |         |         |  |  |
| Orchard           | 50,716    | -       | -      | 3,146   | 3,146   | 1,934   | 1,934   | 74    | 74    | 2,374   | 2,374   |  |  |
| Ewing             | 4,289     | -       | -      | 1,681   | 1,681   | 1,034   | 1,034   | 39    | 39    | 1,268   | 1,268   |  |  |
| Page              | 34,091    | -       | -      | 3,368   | 3,368   | 2,070   | 2,070   | 79    | 79    | 2,542   | 2,542   |  |  |
| Jamison           | 2,000     | -       | -      | 533     | 90      | 326     | 57      | 12    | 2     | 402     | 68      |  |  |
| Laurel            | 212,613   | -       | -      | 5,961   | 5,961   | 3,665   | 3,665   | 139   | 139   | 4,499   | 4,499   |  |  |
| Logan Center      | -         | -       | -      | 1,242   | 1,242   | 764     | 764     | 29    | 29    | 938     | 938     |  |  |
| Lyons             | 14,770    | -       | -      | 4,643   | 4,643   | 2,854   | 2,854   | 109   | 109   | 3,504   | 3,504   |  |  |
| Oakland First     | 34,764    | -       | -      | 4,389   | 4,389   | 2,699   | 2,699   | 103   | 103   | 3,313   | 3,313   |  |  |
| Madison Trinity   | 205,000   | -       | -      | 4,580   | 4,580   | 2,815   | 2,815   | 107   | 107   | 3,457   | 3,457   |  |  |
| Norfolk Westridge | 140,117   | -       | -      | 3,637   | 3,637   | 2,236   | 2,236   | 85    | 85    | 2,745   | 2,745   |  |  |
| Neligh            | 55,011    | -       | -      | 4,799   | 2,400   | 2,951   | 247     | 112   | 9     | 3,622   | 302     |  |  |
| Clearwater        | 60,199    | -       | -      | 1,461   | 292     | 898     | 180     | 34    | 7     | 1,103   | 221     |  |  |
| Oakdale           | 13,848    | -       | -      | 1,017   | 1,017   | 625     | 625     | 24    | 24    | 767     | 767     |  |  |
| Newman Grove      | 60,000    | -       | -      | 1,993   | 1,993   | 1,226   | 1,226   | 47    | 47    | 1,504   | 1,504   |  |  |
| Looking Glass     | 44,910    | -       | -      | 1,294   | 1,294   | 795     | 914     | 30    | 30    | 977     | 977     |  |  |
| Norfolk First     | 837,558   | -       | -      | 27,209  | 27,209  | 16,728  | 16,728  | 636   | 636   | 20,536  | 20,536  |  |  |
| O'Neill           | 60,000    | -       | -      | 7,241   | 7,241   | 4,451   | 4,451   | 169   | 169   | 5,465   | 5,465   |  |  |
| Pender United     | -         | -       | -      | 2,326   | 360     | 1,430   | 221     | 54    | 8     | 1,755   | 1,444   |  |  |
| Walhill First     | 56,649    | -       | -      | 1,445   | 1,445   | 889     | 889     | 34    | 34    | 1,091   | 1,091   |  |  |
| Rosalie           | -         | -       | -      | 1,612   | -       | 991     | -       | 38    | -     | 1,217   | 985     |  |  |
| Pierce            | 125,500   | -       | -      | 4,687   | 4,687   | 2,882   | 2,882   | 110   | 110   | 3,538   | 3,538   |  |  |
| Osmond            | 148,000   | -       | -      | 3,712   | 3,712   | 2,283   | 2,283   | 87    | 87    | 2,802   | 2,802   |  |  |
| Plainview         | 205,000   | 32,000  | -      | 6,018   | 3,505   | 3,700   | 3,700   | 141   | 141   | 4,542   | 4,542   |  |  |
| Crawford Valley   | 41,536    | -       | -      | 1,325   | 1,325   | 814     | 814     | 31    | 31    | 1,000   | 1,000   |  |  |
| Randolph          | 15,000    | -       | -      | 2,574   | 2,574   | 1,582   | 1,582   | 60    | 60    | 1,942   | 1,942   |  |  |
| Wausa             | 52,200    | -       | -      | 3,204   | 3,204   | 1,969   | 1,969   | 75    | 75    | 2,418   | 2,418   |  |  |
| Winside           | -         | 120,500 | -      | 2,450   | 2,450   | 1,507   | 1,507   | 57    | 57    | 1,849   | 1,849   |  |  |
| South Sioux City  | 270,400   | -       | -      | 8,446   | 8,446   | 5,192   | 5,192   | 197   | 197   | 6,374   | 6,374   |  |  |
| Stanton           | 85,710    | -       | -      | 3,611   | 3,611   | 2,221   | 2,221   | 84    | 84    | 2,725   | 2,725   |  |  |
| Pilger            | -         | -       | -      | 1,871   | -       | 1,151   | -       | 44    | -     | 1,412   | -       |  |  |
| Tekamah           | 103,830   | -       | -      | 4,931   | 4,931   | 3,032   | 3,032   | 115   | 115   | 3,722   | 3,722   |  |  |
| Decatur First     | 17,000    | -       | -      | 2,616   | 2,616   | 1,610   | 1,610   | 61    | 61    | 1,974   | 1,974   |  |  |
| Wayne             | 153,120   | -       | -      | 11,332  | 11,332  | 6,966   | 6,966   | 265   | 265   | 8,553   | 8,553   |  |  |
| Carroll           | -         | -       | -      | 2,336   | 2,336   | 1,437   | 1,437   | 55    | 55    | 1,763   | 1,763   |  |  |
| District Total    | 4,474,782 | 152,500 | 15,772 | 220,516 | 203,764 | 136,566 | 127,840 | 5,156 | 4,839 | 166,432 | 158,650 |  |  |

| Elkhorn Valley District  | Support and Resource Ministries apportioned | Support and Resource Ministries paid | Percent of Mission Shares paid | General Advance Specials paid | Youth Service Fund paid | Camp Askings paid | Challenge Fund paid | Special Sunday offerings paid | Conference Advance Specials paid | All other benevolences sent to conference treasurer | Total given to UM causes including district askings | Total given to non-UM benevolent and charitable causes |
|--------------------------|---|--------------------------------------|--------------------------------|-------------------------------|-------------------------|-------------------|---------------------|-------------------------------|----------------------------------|---|---|--|
| Church Name              | 46c   | 47c                                  | 48c                            | 49c                           | 50g                     | 50h               | 50i                 | 51a                           | 52a                              | 53b   | 53c   | 54a  |
| Ainsworth                | 8,864                                       | 8,864                                | 100                            | 3,715                         | 92                      | 366               |                     | 570                           | 200                              |   | 1,098   | -  |
| Johnstown                | 1,284                                       | 1,284                                | 100                            | -                             | -                       | -                 | -                   | 72                            | -                                | 100   | 230   | -  |
| Long Pine                | 522   | 522                                  | 43                             |                               |                         |                   |                     | 3                             |                                  |   | -   | -  |
| Albion                   | 6,999                                       | 6,999                                | 100                            | 2,343                         | 42                      | 304               | -                   | 1,048                         | 658                              | 605   | 972   | 1,583  |
| Loretto                  | 1,479                                       | 1,479                                | 100                            | 605                           | 8                       | 68                | -                   | 138                           | 448                              | 160   | 65  | 480  |
| Allen                    | 3,601                                       | 547                                  | 76                             |                               |                         | 138               |                     | 235                           | 107                              |   | 771   | 50   |
| Ponca                    | 4,345                                       | 4,345                                | 100                            | 2,831                         |                         | 165               |                     | 766                           | 4,555                            |   | 960   | 150  |
| Atkinson                 | 3,023                                       | 3,023                                | 100                            |                               |                         |                   |                     | 135                           | 212                              |   | 381   | -  |
| Bartlett                 | 1,357                                       | 1,357                                | 100                            |                               |                         | 52                |                     | -                             | -                                |   | -   | -  |
| Ericson                  | 1,339                                       | 1,339                                | 100                            |                               |                         | 43                |                     | -                             | -                                |   | 129   | -  |
| Bassett                  | 3,793                                       | 3,793                                | 100                            | -                             | -                       | 158               | -                   | 309                           | 500                              | 100   | 829   | 195  |
| Springview               | 3,407                                       | 3,407                                | 100                            | 100                           |                         | 125               | 1,208               | 726                           | 100                              |   | 375   | -  |
| Bloomfield Christ        | 4,216                                       | 4,216                                | 100                            | 1,300                         | 28                      | 173               |                     | 232                           |                                  |   | 519   | 2,782  |
| Verdigree                | 2,845                                       | 2,845                                | 68                             |                               |                         |                   |                     | 265                           |                                  |   | 309   | -  |
| BOYD COUNTY PARISH:      |   |                                      |                                |                               |                         |                   |                     |                               |                                  |   |   |  |
| Spencer                  | 1,457                                       | 1,457                                | 100                            |                               |                         |                   |                     | 187                           |                                  |   | 159   | 150  |
| Bristow                  | 493   | 493                                  | 100                            |                               |                         | 14                |                     | -                             |                                  |   | 42  | -  |
| Lynch                    | 1,433                                       | 1,178                                | 23                             |                               |                         |                   |                     | -                             |                                  |   | 159   | -  |
| Chambers                 | 1,995                                       | 1,995                                | 100                            |                               |                         |                   |                     | -                             |                                  |   | -   | -  |
| Amelia                   | 550   | 550                                  | 100                            |                               |                         | 17                |                     | -                             |                                  |   | 68  | -  |
| CRAIG PARISH:            |   |                                      |                                |                               |                         |                   |                     |                               |                                  |   |   |  |
| Craig                    | 1,482                                       | 1,482                                | 100                            |                               | 8                       | 68                |                     | -                             |                                  |   | 204   | -  |
| Alder Grove              | 846   | 846                                  | 100                            | -                             | -                       | 23                | -                   | -                             | -                                | 50  | 4,069   | 461  |
| Creighton                | 1,820                                       | 1,820                                | 100                            |                               | 20                      | 73                |                     | 15                            |                                  |   | 300   | 100  |
| Dakota City              | 2,629                                       | 2,630                                | 100                            | 90                            | 20                      | 111               |                     | 68                            |                                  |   | 1,000   | 825  |
| Homer                    | 1,873                                       | 1,873                                | 100                            | 55                            |                         | 77                |                     | 290                           |                                  |   | 363   | -  |
| Elgin                    | 2,017                                       | 2,017                                | 100                            | 35                            |                         | 79                |                     | 317                           |                                  |   | 417   | 75   |
| ELKHORN RIVER PARISH:    |   |                                      |                                |                               |                         |                   |                     |                               |                                  |   |   |  |
| Meadow Grove             | 1,963                                       | 1,963                                | 100                            |                               | 8                       | 76                |                     | 23                            |                                  |   | 557   | 343  |
| Tilden Faith             | 2,027                                       | 2,027                                | 100                            |                               |                         | 78                |                     | 30                            |                                  |   | 203   | 136  |
| FAITH FELLOWSHIP PARISH: |   |                                      |                                |                               |                         |                   |                     |                               |                                  |   |   |  |
| West Point Trinity       | 2,124                                       | 2,124                                | 100                            | 270                           | 14                      | 77                |                     | -                             | 128                              |   | 231   | 165  |
| Wisner United            | 2,137                                       | 2,137                                | 100                            |                               |                         |                   |                     | -                             |                                  |   | 264   | -  |
| Beemer                   | 1,242                                       | 1,242                                | 100                            | 50                            |                         |                   |                     | 111                           |                                  |   | 161   | -  |

|                   |         |         |     |        |     |       |       |        |        |       |  |        |        |
|-------------------|---------|---------|-----|--------|-----|-------|-------|--------|--------|-------|--|--------|--------|
| HOPE PARISH       |         |         |     |        |     |       |       |        |        |       |  |        |        |
| Orchard           | 2,957   | 2,957   | 100 | 261    | 22  | 130   | 106   | 566    | 1,137  |       |  | 1,380  | -      |
| Ewing             | 1,580   | 1,580   | 100 |        | 4   | 57    |       | 48     | 972    |       |  | 522    | -      |
| Page              | 3,166   | 3,166   | 100 |        | 2   | 141   |       | 508    | 1,117  |       |  | 4,185  | 100    |
| Jamison           | 501     | 85      | 17  |        |     |       |       | -      |        |       |  | 57     | -      |
| Laurel            | 5,604   | 5,606   | 100 | 390    | 22  | 255   | -     | 156    | -      | 220   |  | 765    | 3,331  |
| Logan Center      | 1,168   | 1,168   | 100 |        | 10  | 41    |       | -      |        |       |  | 123    | 1,200  |
| Lyons             | 4,365   | 4,365   | 100 |        | 30  | 206   |       | 178    |        |       |  | 618    | 3,130  |
| Oakland First     | 4,126   | 4,126   | 100 | 175    | 42  | 151   | -     | 51     | -      | 16    |  | 756    | 400    |
| Madison Trinity   | 4,306   | 4,306   | 100 | 43     | -   | -     | -     | 407    | 1,063  | 282   |  | 1,465  | 402    |
| Norfolk Westridge | 3,419   | 3,419   | 100 | 250    | 16  | 141   | -     | 487    | -      | 165   |  | 443    | 1,185  |
| Neleigh           | 4,511   | 376     | 21  |        |     |       |       | -      |        |       |  | 624    | -      |
| Clearwater        | 1,374   | 275     | 20  |        | 2   | 12    |       | -      |        |       |  | 174    | -      |
| Oakdale           | 956     | 956     | 100 |        |     |       |       | -      |        |       |  | 176    | 34     |
| Newman Grove      | 1,873   | 1,873   | 100 | 19     | 20  | 62    |       | 157    |        |       |  | 257    | 594    |
| Looking Glass     | 1,216   | 1,216   | 103 |        |     | 1     |       | 217    |        |       |  | 135    | 219    |
| Norfolk First     | 25,578  | 25,578  | 100 | 6,311  | 154 | 960   | -     | 3,000  | 724    | 1,791 |  | 7,540  | 2,825  |
| O'Neil            | 6,807   | 6,807   | 100 | 363    | 10  | 260   | -     | 488    | -      | 150   |  | 780    | -      |
| Pender United     | 2,186   | 2,186   | 54  |        |     |       |       | -      |        |       |  | -      | -      |
| Walthill First    | 1,359   | 1,359   | 100 | 50     | 50  | 48    |       | 100    |        |       |  | 394    | 2,364  |
| Rosalie           | 1,515   | 1,515   | 47  |        |     |       |       | -      |        |       |  | -      | -      |
| Pierce            | 4,406   | 4,406   | 100 | 1,010  | 50  | 199   | -     | -      | -      | 275   |  | 597    | 1,010  |
| Osmond            | 3,489   | 3,489   | 100 | 200    | 10  | 122   | -     | -      | -      | 303   |  | 366    | -      |
| Plainview         | 5,657   | 5,657   | 87  | -      | 18  | 232   | -     | -      | -      | 200   |  | -      | -      |
| Crawford Valley   | 1,245   | 1,245   | 100 | 500    |     | 33    |       | 50     | 500    |       |  | 99     | -      |
| Randolph          | 2,419   | 2,419   | 100 |        | 18  | 102   | 143   | -      | 280    |       |  | 1,185  | 740    |
| Wausa             | 3,012   | 3,012   | 100 | 100    | 18  | 128   |       | 16     | 102    |       |  | 384    | 479    |
| Winside           | 2,303   | 2,303   | 100 | 229    | 22  | 122   | -     | 251    | -      | 233   |  | 366    | 310    |
| South Sioux City  | 7,940   | 7,940   | 100 | -      | 36  | 357   | 198   | 732    | -      | 176   |  | 10,928 | 26,536 |
| Stanton           | 3,394   | 3,394   | 100 | 446    | 18  | 147   |       | 230    | 20     |       |  | 1,052  | 2,004  |
| Pilger            | 1,759   | -       | 0   |        |     | 25    |       | 40     |        |       |  | 207    | -      |
| Tekamah           | 4,636   | 4,636   | 100 | 240    | 18  | 211   |       | 631    | 287    |       |  | 633    | 276    |
| Decatur First     | 2,459   | 2,459   | 100 | 38     |     | 117   |       | 95     | 15     |       |  | 351    | 372    |
| Wayne             | 10,653  | 10,653  | 100 |        | 24  | 465   |       | 569    |        |       |  | 2,068  | 673    |
| Carroll           | 2,195   | 2,195   | 100 |        | 16  | 102   |       | -      |        |       |  | 306    | -      |
| District Total    | 207,296 | 196,581 | 94  | 22,019 | 872 | 7,112 | 1,655 | 14,517 | 13,125 | 4,826 |  | 53,771 | 55,679 |

| Elkhorn Valley District  | Senior pastor's base compensation | Associate pastor(s) base compensation | Amount paid for pastor(s) housing and utilities | Amount paid for pastor(s) accountable reimbursements | Total amount paid for all direct-billed clergy health benefits | Total amount paid for direct-billed clergy pension benefits | Amount paid for deacons' salary and benefits | Amount paid for diaconal ministers' salary and benefits | Amount paid for all other church staff's salary and benefits | Total program expense |
|--------------------------|-----------------------------------|---------------------------------------|---|--|--|---|--|---|--|-----------------------|
| Church Name              | 55a                               | 56a                                   | 57a   | 58a  | 59a  | 59b   | 60a  | 60b   | 61a  | 62a                   |
| Ainsworth                | 45,761                            | -                                     | -   | 9,273  | 12,386   | 9,710   | -  | -   | 11,669   | 7,050                 |
| Johnstown                | 9,373                             | -                                     | -   | 327  | 2,537  | 1,989   | -  | -   | 200  | 166                   |
| Long Pine                | 5,000                             | -                                     | -   | 1,840  | -  | -   | -  | -   | -  | -                     |
| Albion                   | 36,739                            | -                                     | -   | 5,137  | 11,490   | 7,796   | -  | -   | 20,874   | 6,733                 |
| Loretto                  | 6,998                             | -                                     | -   | 978  | 2,189  | 1,485   | -  | -   | 1,732  | 200                   |
| Allen                    | 18,362                            | -                                     | -   | 3,750  | 7,461  | 3,897   | -  | -   | 9,880  | 2,143                 |
| Ponca                    | 18,362                            | -                                     | -   | 2,794  | 7,462  | 3,897   | -  | -   | 18,000   | 1,200                 |
| Atkinson                 | 19,315                            | -                                     | 2,706   | 4,606  | 3,283  | 1,658   | -  | -   | 419  | 65                    |
| Bartlett                 | 11,437                            | -                                     | 847   | 4,071  | 1,673  | -   | -  | -   | -  | -                     |
| Ericson                  | 9,526                             | -                                     | 1,311   | 3,390  | 1,394  | -   | -  | -   | -  | 1,121                 |
| Bassett                  | 19,953                            | -                                     | -   | 3,374  | 8,283  | 4,235   | -  | -   | 3,759  | 1,609                 |
| Springview               | 18,900                            | -                                     | -   | 4,508  | 3,358  | 3,610   | -  | -   | -  | -                     |
| Bloomfield Christ        | 25,980                            | -                                     | -   | 3,670  | 8,071  | 5,508   | -  | -   | 7,132  | 351                   |
| Verdigree                | 18,040                            | -                                     | -   | 2,571  | 5,688  | 3,828   | -  | -   | 1,904  | -                     |
| BOYD COUNTY PARISH:      |                                   |                                       |   |  |  |   |  |   |  |                       |
| Spencer                  | 10,500                            | -                                     | -   | 3,500  | -  | 1,834   | -  | -   | -  | -                     |
| Bristow                  | 2,892                             | -                                     | -   | 740  | -  | 505   | -  | -   | -  | -                     |
| Lynch                    | 11,279                            | -                                     | -   | 2,639  | -  | 1,971   | -  | -   | -  | 133                   |
| Chambers                 | 11,792                            | -                                     | -   | 3,015  | -  | 2,052   | -  | -   | -  | 765                   |
| Amelia                   | 5,808                             | -                                     | -   | 1,485  | -  | 1,160   | -  | -   | -  | 165                   |
| CRAIG PARISH:            |                                   |                                       |   |  |  |   |  |   |  |                       |
| Craig                    | 9,781                             | -                                     | 5,109   | 1,904  | 2,768  | 1,432   | -  | -   | -  | 1,018                 |
| Alder Grove              | 9,781                             | -                                     | 4,959   | 2,845  | 2,687  | 1,391   | -  | -   | -  | 1,404                 |
| Creighton                | 15,590                            | -                                     | 3,625   | 2,120  | 5,969  | 3,308   | -  | -   | -  | 850                   |
| Dakota City              | 22,696                            | -                                     | 4,104   | 2,363  | 8,506  | 4,550   | -  | -   | 1,920  | 1,847                 |
| Homer                    | 17,122                            | -                                     | 3,096   | 1,342  | 6,416  | 3,432   | -  | -   | -  | 1,323                 |
| Elgin                    | 21,600                            | -                                     | -   | 3,619  | -  | -   | -  | -   | 2,890  | 800                   |
| ELKHORN RIVER PARISH:    |                                   |                                       |   |  |  |   |  |   |  |                       |
| Meadow Grove             | 14,790                            | -                                     | 1,923   | 2,538  | -  | 2,584   | -  | -   | -  | 900                   |
| Tilden Faith             | 15,210                            | -                                     | 1,923   | 2,611  | -  | 2,657   | -  | -   | 2,068  | 831                   |
| FAITH FELLOWSHIP PARISH: |                                   |                                       |   |  |  |   |  |   |  |                       |
| West Point Trinity       | 34,830                            | -                                     | 3,600   | 3,441  | 8,010  | 5,271   | -  | -   | 2,652  | 1,130                 |
| Wisner United            | 27,490                            | -                                     | 2,100   | 3,945  | 8,329  | 5,834   | -  | -   | 3,720  | 300                   |
| Beemer                   | 9,365                             | -                                     | 840   | 1,356  | 3,059  | 1,988   | -  | -   | -  | -                     |

|                   |           |   |        |         |         |         |   |   |         |         |
|-------------------|-----------|---|--------|---------|---------|---------|---|---|---------|---------|
| HOPE PARISH       |           |   |        |         |         |         |   |   |         |         |
| Orchard           | 16,632    | - | -      | 4,015   | 4,925   | 3,529   | - | - | -       | 1,636   |
| Ewing             | 8,316     | - | -      | 2,008   | 2,257   | 1,765   | - | - | -       | 307     |
| Page              | 17,136    | - | -      | 4,137   | 4,651   | 3,636   | - | - | -       | 1,753   |
| Jamison           | 4,320     | - | 756    | 240     | 1,200   | 240     | - | - | -       | -       |
| Laurel            | 33,947    | - | -      | 2,854   | 11,938  | 7,204   | - | - | 10,234  | 2,762   |
| Logan Center      | 8,487     | - | -      | 714     | 2,985   | 1,801   | - | - | 2,210   | 880     |
| Lyons             | 23,858    | - | -      | 2,561   | 7,461   | 5,064   | - | - | 2,673   | 2,029   |
| Oakland First     | 21,242    | - | -      | 2,473   | 7,462   | 5,064   | - | - | 12,748  | 3,946   |
| Madison Trinity   | 21,500    | - | -      | 3,318   | 7,612   | 4,563   | - | - | 2,590   | 4,907   |
| Norfolk Westridge | 21,500    | - | 562    | 3,049   | 7,462   | 4,563   | - | - | 1,099   | 4,386   |
| Neligh            | 29,761    | - | -      | 2,422   | 10,297  | 6,316   | - | - | 3,747   | 750     |
| Clearwater        | 7,936     | - | -      | 1,941   | 2,745   | 1,684   | - | - | 549     | 195     |
| Oakdale           | 5,435     | - | -      | 1,130   | 1,880   | 1,153   | - | - | 1,604   | 675     |
| Newman Grove      | 13,341    | - | 900    | 2,520   | 5,372   | 2,831   | - | - | 1,427   | 2,217   |
| Looking Glass     | 8,894     | - | 900    | 1,777   | 3,582   | 1,888   | - | - | 370     | 293     |
| Norfolk First     | 65,700    | - | -      | 4,802   | 14,923  | 13,942  | - | - | 107,193 | 7,483   |
| O'Neill           | 42,850    | - | -      | 10,346  | 14,923  | 9,093   | - | - | 12,856  | 8,916   |
| Pender United     | 19,267    | - | 1,600  | 3,165   | -       | 7,160   | - | - | 10,000  | 1,000   |
| Walhill First     | 9,634     | - | 850    | 1,972   | 2,359   | 1,221   | - | - | -       | 824     |
| Rosalie           | 9,633     | - | 800    | 1,458   | 2,463   | 1,117   | - | - | -       | -       |
| Pierce            | 20,264    | - | -      | 3,383   | 8,208   | 4,300   | - | - | 5,320   | 1,850   |
| Osmond            | 16,580    | - | -      | 2,767   | 6,715   | 3,518   | - | - | 3,806   | 891     |
| Plainview         | 27,056    | - | -      | 4,069   | 11,194  | 5,765   | - | - | 8,074   | 23,930  |
| Crawford Valley   | 9,019     | - | -      | 1,019   | 3,712   | 1,926   | - | - | 1,161   | 1,271   |
| Randolph          | 16,383    | - | 400    | 4,298   | 6,566   | 3,477   | - | - | 900     | 1,122   |
| Wausa             | 20,851    | - | -      | 5,740   | 8,356   | 4,424   | - | - | 26,930  | 1,456   |
| Winside           | 10,200    | - | -      | 4,964   | -       | 1,425   | - | - | -       | 913     |
| South Sioux City  | 43,500    | - | 12,000 | 1,826   | 13,679  | 9,422   | - | - | 11,223  | 12,659  |
| Stanton           | 21,760    | - | -      | 2,314   | 4,253   | 4,186   | - | - | -       | 5,525   |
| Pilger            | 7,740     | - | -      | 1,301   | 3,208   | 1,642   | - | - | -       | -       |
| Tekamah           | 27,708    | - | -      | 6,650   | 9,613   | 5,680   | - | - | 2,013   | 2,127   |
| Decatur First     | 11,875    | - | -      | 2,700   | 4,104   | 2,520   | - | - | 4,600   | 1,261   |
| Wayne             | 39,013    | - | 12,000 | 5,935   | 12,387  | 8,314   | - | - | 58,402  | 8,965   |
| Carroll           | 7,990     | - | -      | 1,216   | 2,536   | 1,703   | - | - | -       | 2,000   |
| District Total    | 1,173,600 | - | 66,911 | 194,836 | 332,047 | 229,918 | - | - | 380,548 | 141,033 |

| Elkhorn Valley District  | Total operating expense | Total amount paid for principal and interest on indebtedness | Total amount paid on capital improvements | Grand Total | Number of households giving to the local church | Total income for annual budget/spending plan | Amount received through pledges | Amount received from identified but non-pledging givers | Amount received from non-pledging but identified givers | Amount received from interest and dividends | Amount received from sale of church assets |
|--------------------------|-------------------------|--|---|-------------|---|--|---------------------------------|---|---|---|--|
| Church Name              | 63a                     | 64a  | 65a                                       |             |   |  | 67a                             | 67b   | 67c   | 67d   | 67e  |
| Ainsworth                | 35,600                  | 2,000  | 2,900                                     | 126,960     | 240   | 184,453                                      | 92,296                          | 76,472  | 8,338   | -   | -  |
| Johnstown                | 5,564                   | -  | 400                                       | 15,906      | 31  | 27,542                                       | -                               | 25,000  | 450   | 43  | -  |
| Long Pine                | 3,617                   | -  | -   | 6,260       | 13  | 13,888                                       | -                               | 12,788  | 500   | -   | -  |
| Albion                   | 20,416                  | -  | 9,880                                     | 113,725     | 105   | 131,617                                      | 79,847                          | 50,622  | 924   | 14  | 110  |
| Loretto                  | 5,000                   | -  | -   | 18,735      | 30  | 28,201                                       | -                               | 28,201  | -   | -   | -  |
| Allen                    | 5,469                   | -  | 9,705                                     | 52,549      | 52  | 64,249                                       | -                               | 49,287  | 2,886   | -   | -  |
| Ponca                    | 15,000                  | -  | 3,600                                     | 75,822      | 53  | 89,412                                       | -                               | 73,000  | 1,762   | -   | -  |
| Atkinson                 | 7,625                   | -  | -   | 31,427      | 55  | 49,606                                       | -                               | 45,896  | 1,027   | -   | -  |
| Bartlett                 | 8,350                   | -  | 500                                       | 20,304      | 20  | 32,591                                       | -                               | 30,541  | 1,500   | 100   | -  |
| Ericson                  | 3,705                   | -  | -   | 15,712      | 38  | 31,153                                       | -                               | 14,456  | 1,773   | 123   | -  |
| Bassett                  | 19,386                  | -  | 22,324                                    | 77,681      | 60  | 79,536                                       | 60,252                          | 8,686   | 3,766   | 237   | -  |
| Springview               | 29,745                  | -  | -   | 55,558      | 37  | 54,079                                       | -                               | 44,879  | 1,000   | 394   | -  |
| Bloomfield Christ        | 16,541                  | -  | 6,351                                     | 67,086      | 72  | 81,040                                       | 41,000                          | 31,250  | 3,519   | -   | -  |
| Verdigree                | 15,593                  | -  | 500                                       | 37,210      | 47  | 53,739                                       | 5,000                           | 34,000  | 200   | -   | -  |
| BOYD COUNTY PARISH:      |                         |  |   |             |   |  |                                 |   |   |   |  |
| Spencer                  | 6,100                   | -  | -   | 16,937      | 20  | 30,715                                       | -                               | 1,000   | 29,000  | 15  | -  |
| Bristow                  | 2,100                   | -  | -   | 5,106       | 6   | 8,720  | 7,567                           | -   | -   | -   | -  |
| Lynch                    | 4,726                   | -  | -   | 10,647      | 22  | 17,695                                       | -                               | 16,312  | -   | 662   | -  |
| Chambers                 | 16,425                  | -  | 11,000                                    | 40,331      | 31  | 38,772                                       | -                               | 30,779  | 6,593   | -   | -  |
| Amelia                   | 2,301                   | -  | -   | 7,080       | 15  | 14,115                                       | -                               | 13,000  | 1,115   | -   | -  |
| CRAIG PARISH:            |                         |  |   |             |   |  |                                 |   |   |   |  |
| Craig                    | 2,284                   | -  | 745                                       | 20,590      | -   | 31,603                                       | 22,677                          | 5,847   | -   | -   | -  |
| Alder Grove              | 2,922                   | -  | 29,475                                    | 49,216      | 16  | 25,995                                       | -                               | 25,537  | 242   | 216   | -  |
| Creighton                | 6,100                   | -  | -   | 28,632      | 50  | 38,180                                       | 15,000                          | 16,400  | 5,000   | 180   | -  |
| Dakota City              | 10,086                  | -  | 5,670                                     | 49,481      | 64  | 66,201                                       | -                               | 53,065  | 3,828   | 68  | 70   |
| Homer                    | 18,339                  | -  | -   | 41,013      | 43  | 53,650                                       | -                               | 43,036  | 1,880   | -   | -  |
| Elgin                    | 9,053                   | -  | 27,907                                    | 51,927      | 47  | 54,008                                       | -                               | 47,901  | 1,541   | 98  | -  |
| ELKHORN RIVER PARISH:    |                         |  |   |             |   |  |                                 |   |   |   |  |
| Meadow Grove             | 7,135                   | -  | -   | 22,491      | 30  | 38,258                                       | -                               | 29,157  | 1,774   | 157   | -  |
| Tilden Faith             | 6,837                   | -  | -   | 24,356      | 46  | 48,290                                       | -                               | 47,249  | 509   | -   | -  |
| FAITH FELLOWSHIP PARISH: |                         |  |   |             |   |  |                                 |   |   |   |  |
| West Point Trinity       | 8,500                   | -  | 18,702                                    | 59,490      | 36  | 43,660                                       | 20,655                          | 20,000  | 500   | 5   | -  |
| Wisner United            | 7,100                   | -  | 7,600                                     | 46,504      | 54  | 39,145                                       | -                               | 34,702  | -   | 2,975                                       | -  |
| Beemer                   | 4,900                   | -  | -   | 16,708      | 43  | 20,560                                       | 16,734                          | -   | 1,826   | 2,000                                       | -  |

|                   |         |        |         |           |       |           |           |           |         |        |       |  |  |
|-------------------|---------|--------|---------|-----------|-------|-----------|-----------|-----------|---------|--------|-------|--|--|
| HOPE PARISH       |         |        |         |           |       |           |           |           |         |        |       |  |  |
| Orchard           | 17,729  | -      | -       | 44,541    | 43    | 63,210    | -         | 51,864    | 7,768   | -      | -     |  |  |
| Ewing             | 9,380   | -      | 12,159  | 34,559    | 20    | 22,060    | -         | 16,590    | 4,612   | 15     | -     |  |  |
| Page              | 20,406  | -      | 14,888  | 62,564    | 47    | 65,249    | -         | 57,357    | 5,249   | 39     | -     |  |  |
| Jamison           | 1,631   | -      | -       | 4,369     | 7     | 8,998     | -         | 8,805     | 193     | -      | -     |  |  |
| Laurel            | 12,500  | -      | 68,470  | 140,206   | 94    | 121,160   | -         | 114,786   | 3,745   | 2,414  | -     |  |  |
| Logan Center      | 5,259   | -      | -       | 19,241    | 25    | 31,981    | -         | 28,295    | 3,686   | -      | -     |  |  |
| Lyons             | 14,500  | 10,829 | 1,560   | 65,696    | 80    | 73,178    | -         | 62,635    | 1,885   | 11     | -     |  |  |
| Oakland First     | 13,062  | -      | 28,107  | 88,327    | 84    | 86,834    | -         | 83,150    | 1,696   | 20     | -     |  |  |
| Madison Trinity   | 21,603  | -      | 20,778  | 82,833    | 75    | 83,349    | -         | 73,368    | 1,727   | 2,883  | -     |  |  |
| Norfolk Westridge | 16,169  | -      | 12,555  | 64,211    | 66    | 71,267    | 35,000    | 31,000    | 1,268   | 931    | -     |  |  |
| Neligh            | 14,500  | -      | 5,762   | 47,128    | 68    | 76,619    | 65,785    | 5,155     | -       | 179    | -     |  |  |
| Clearwater        | 5,770   | -      | -       | 13,873    | 30    | 24,793    | 14,507    | 300       | -       | 220    | -     |  |  |
| Oakdale           | 2,500   | -      | 2,000   | 14,365    | 30    | 21,118    | -         | 14,922    | 3,600   | -      | -     |  |  |
| Newman Grove      | 3,607   | -      | 41,998  | 68,367    | 30    | 38,907    | -         | 34,433    | 745     | -      | -     |  |  |
| Looking Glass     | 3,111   | -      | -       | 16,789    | 14    | 30,756    | -         | 27,370    | 2,030   | 376    | -     |  |  |
| Norfolk First     | 101,787 | -      | -       | 356,582   | 360   | 435,148   | 308,066   | 112,198   | 3,985   | 3,699  | -     |  |  |
| O'Neill           | 20,558  | -      | 33,967  | 136,063   | 139   | 140,952   | -         | 127,226   | 7,374   | -      | -     |  |  |
| Pender United     | 11,500  | -      | -       | 38,644    | 41    | 65,700    | -         | 64,600    | -       | -      | -     |  |  |
| Walhill First     | 7,223   | -      | 10,071  | 31,950    | 25    | 31,477    | -         | 23,050    | 1,159   | 559    | -     |  |  |
| Rosalle           | 8,600   | -      | -       | 18,938    | 32    | 22,483    | -         | 16,000    | 1,852   | 194    | -     |  |  |
| Pierce            | 10,900  | -      | 10,829  | 62,957    | 61    | 56,188    | -         | 51,683    | 1,517   | 513    | -     |  |  |
| Osmond            | 13,584  | -      | 4,768   | 49,057    | 36    | 67,698    | -         | 63,608    | 690     | -      | -     |  |  |
| Plainview         | 16,098  | 4,860  | -       | 91,985    | 88    | 106,859   | 57,557    | 44,050    | 1,904   | -      | -     |  |  |
| Crawford Valley   | 8,885   | -      | -       | 23,472    | 33    | 31,935    | 20,127    | 10,720    | 536     | 552    | -     |  |  |
| Randolph          | 8,328   | -      | 1,256   | 36,207    | 50    | 55,958    | -         | 50,818    | 3,481   | 73     | -     |  |  |
| Wausa             | 4,022   | -      | 4,561   | 67,010    | 60    | 62,436    | -         | 60,202    | 1,923   | 311    | -     |  |  |
| Winside           | 7,222   | 80,432 | 400     | 104,689   | 49    | 36,292    | -         | 30,506    | 1,937   | 7      | -     |  |  |
| South Sioux City  | 34,679  | -      | 18,516  | 170,188   | 121   | 169,733   | -         | 157,036   | 400     | -      | -     |  |  |
| Stanton           | 10,585  | -      | 1,146   | 42,909    | 66    | 67,744    | -         | 60,686    | 3,874   | 249    | -     |  |  |
| Pilger            | 2,000   | -      | -       | 8,216     | -     | 16,098    | -         | 8,098     | -       | -      | 8,000 |  |  |
| Tekamah           | 13,222  | -      | 39,474  | 97,078    | 90    | 84,095    | 46,290    | 20,363    | 5,387   | -      | -     |  |  |
| Decatur First     | 4,106   | -      | 3,240   | 31,888    | 45    | 45,257    | 27,575    | 10,078    | 1,057   | -      | -     |  |  |
| Wayne             | 28,086  | -      | -       | 173,589   | 154   | 217,062   | 147,500   | 64,756    | 4,115   | 56     | -     |  |  |
| Carroll           | 9,805   | -      | -       | 25,164    | 62    | 41,592    | -         | 39,546    | 2,046   | -      | -     |  |  |
| District Total    | 789,436 | 98,121 | 493,764 | 3,538,093 | 3,601 | 4,064,859 | 1,083,435 | 2,534,317 | 162,894 | 20,588 | 8,180 |  |  |

| Elkhorn Valley District  | Amount received from building fees and rent | Amount received from fundraisers and other sources | Total income for designated causes | Capital campaigns | Memorials, endowments and bequests | Other sources and projects | Amount received for Special Sundays, General and Conference Advance Specials | Total income from connectional and sources outside the church | Equitable Compensation funds received by local church | Advance Special, apportioned and connectional funds received by the church | Other grants and financial support from institutional sources |
|--------------------------|---|--|------------------------------------|-------------------|------------------------------------|----------------------------|--|---|---|--|---|
| Church Name              | 67f   | 67g  | 68                                 | 68a               | 68b                                | 68c                        | 68d  | 69  | 69a   | 69b  | 69c   |
| Ainsworth                | 800   | 6,547  | 17,467                             | -                 | 10,422                             | 6,879                      | 166  | -   | -   | -  | -   |
| Johnstown                | -   | 2,049  | 302                                | -                 | 50                                 | -                          | 252  | -   | -   | -  | -   |
| Long Pine                | -   | 600  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Albion                   | 100   | -  | 5,080                              | -                 | 1,110                              | -                          | 3,970  | -   | -   | -  | -   |
| Loretto                  | -   | -  | 11,258                             | -                 | -                                  | 9,936                      | 1,322  | -   | -   | -  | -   |
| Allen                    | 550   | 11,526   | 11,417                             | 8,506             | 1,700                              | 925                        | 286  | -   | -   | -  | -   |
| Ponca                    | 650   | 14,000   | 9,730                              | 2,200             | 30                                 | 3,600                      | 3,900  | -   | -   | -  | -   |
| Atkinson                 | -   | 2,683  | 1,049                              | -                 | 995                                | -                          | 54   | -   | -   | -  | -   |
| Bartlett                 | 450   | -  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Ericson                  | 140   | 14,661   | 1,261                              | -                 | 1,261                              | -                          | -  | -   | -   | -  | -   |
| Bassett                  | 510   | 6,085  | 1,982                              | -                 | 1,205                              | -                          | 777  | -   | -   | -  | -   |
| Springview               | -   | 7,806  | 10,493                             | 8,718             | 900                                | -                          | 875  | 14,250  | -   | 14,250   | -   |
| Bloomfield Christ        | 915   | 4,356  | 8,748                              | -                 | 2,098                              | 4,332                      | 2,318  | -   | -   | -  | -   |
| Verdigree                | 395   | 14,144   | 1,962                              | 1,500             | 30                                 | -                          | 432  | -   | -   | -  | -   |
| BOYD COUNTY PARISH:      |   |  |                                    |                   |                                    |                            |  |   |   |  |   |
| Spencer                  | -   | 700  | 150                                | -                 | -                                  | -                          | 150  | -   | -   | -  | -   |
| Bristow                  | 350   | 803  | 1,000                              | -                 | 1,000                              | -                          | -  | -   | -   | -  | -   |
| Lynch                    | -   | 721  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Chambers                 | -   | 1,400  | 4,274                              | -                 | -                                  | 4,200                      | 74   | -   | -   | -  | -   |
| Amelia                   | -   | -  | 1,500                              | -                 | -                                  | -                          | 1,500  | -   | -   | -  | -   |
| CRAIG PARISH:            |   |  |                                    |                   |                                    |                            |  |   |   |  |   |
| Craig                    | -   | 3,079  | 481                                | -                 | 265                                | 216                        | -  | -   | -   | -  | -   |
| Alder Grove              | -   | -  | 29,113                             | -                 | -                                  | 29,113                     | -  | -   | -   | -  | -   |
| Creighton                | 600   | 1,000  | 500                                | -                 | 500                                | -                          | -  | -   | -   | -  | -   |
| Dakota City              | 920   | 8,250  | 1,605                              | -                 | 1,458                              | -                          | 147  | -   | -   | -  | -   |
| Homer                    | -   | 8,734  | 14,315                             | 8,734             | 100                                | 5,136                      | 345  | -   | -   | -  | -   |
| Elgin                    | 240   | 4,228  | 15,051                             | -                 | 210                                | 14,002                     | 839  | -   | -   | -  | -   |
| ELKHORN RIVER PARISH:    |   |  |                                    |                   |                                    |                            |  |   |   |  |   |
| Meadow Grove             | -   | 7,170  | 912                                | -                 | 791                                | -                          | 121  | -   | -   | -  | -   |
| Tilden Faith             | 425   | 107  | 3,632                              | 3,590             | -                                  | -                          | 42   | -   | -   | -  | -   |
| FAITH FELLOWSHIP PARISH: |   |  |                                    |                   |                                    |                            |  |   |   |  |   |
| West Point Trinity       | -   | 2,500  | 11,400                             | 2,880             | 8,520                              | -                          | -  | -   | -   | -  | -   |
| Wisner United            | 1,468                                       | -  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Beemer                   | -   | -  | 161                                | -                 | -                                  | -                          | 161  | -   | -   | -  | -   |

|                   |        |         |           |         |         |         |        |        |   |   |        |       |
|-------------------|--------|---------|-----------|---------|---------|---------|--------|--------|---|---|--------|-------|
| HOPE PARISH       |        |         |           |         |         |         |        |        |   |   |        |       |
| Orchard           | 615    | 2,963   | 1,380     | -       | -       | -       | 1,380  | -      | - | - | -      | -     |
| Ewing             | 35     | 808     | 13,433    | 1,500   | -       | 11,473  | 460    | -      | - | - | -      | -     |
| Page              | 100    | 2,504   | 3,729     | -       | 1,820   | -       | 1,909  | -      | - | - | -      | -     |
| Jamison           | -      | -       | -         | -       | -       | -       | -      | -      | - | - | -      | -     |
| Laurel            | 215    | -       | 12,134    | 7,512   | 915     | -       | 3,707  | -      | - | - | -      | -     |
| Logan Center      | -      | -       | 18        | -       | -       | -       | 18     | -      | - | - | -      | -     |
| Lyons             | -      | 8,647   | 14,767    | 2,630   | 867     | 10,829  | 441    | -      | - | - | -      | -     |
| Oakland First     | -      | 1,968   | 3,251     | -       | 325     | 1,981   | 945    | -      | - | - | -      | -     |
| Madison Trinity   | 275    | 5,096   | 1,591     | -       | 762     | -       | 829    | -      | - | - | -      | -     |
| Norfolk Westridge | 160    | 2,908   | 11,996    | -       | 1,497   | 9,078   | 1,421  | -      | - | - | -      | -     |
| Neligh            | -      | 5,500   | 200       | -       | 200     | -       | -      | -      | - | - | -      | -     |
| Clearwater        | 1,650  | 8,116   | -         | -       | -       | -       | -      | -      | - | - | -      | -     |
| Oakdale           | -      | 2,596   | 84        | -       | 50      | -       | 34     | -      | - | - | -      | -     |
| Newman Grove      | -      | 3,729   | 7,022     | 5,100   | 1,635   | -       | 287    | -      | - | - | -      | -     |
| Looking Glass     | 150    | 830     | 368       | -       | 90      | -       | 278    | -      | - | - | -      | -     |
| Norfolk First     | 7,200  | -       | 754,769   | 693,969 | 54,579  | -       | 6,221  | 2,500  | - | - | -      | 2,500 |
| O'Neill           | 1,090  | 5,262   | 2,615     | -       | 1,175   | -       | 1,440  | -      | - | - | -      | -     |
| Pender United     | -      | 1,100   | 10,125    | 9,625   | 500     | -       | -      | -      | - | - | -      | -     |
| Walhill First     | 5,400  | 1,309   | 3,686     | -       | 2,865   | 668     | 153    | -      | - | - | -      | -     |
| Rosalie           | -      | 4,437   | -         | -       | -       | -       | -      | -      | - | - | -      | -     |
| Pierce            | 200    | 2,275   | 510       | -       | 510     | -       | -      | -      | - | - | -      | -     |
| Osmond            | 250    | 3,150   | 1,448     | -       | 135     | 1,313   | -      | -      | - | - | -      | -     |
| Plainview         | 1,150  | 2,198   | 26,525    | 14,304  | 1,250   | 10,428  | 543    | -      | - | - | -      | -     |
| Crawford Valley   | -      | -       | 2,675     | -       | -       | 100     | 2,575  | -      | - | - | -      | -     |
| Randolph          | -      | 1,586   | 2,807     | -       | 1,600   | 765     | 442    | -      | - | - | -      | -     |
| Wausa             | -      | -       | 2,663     | -       | 760     | 1,610   | 293    | -      | - | - | -      | -     |
| Winside           | 445    | 3,397   | 80,747    | 76,367  | 3,247   | 460     | 673    | -      | - | - | -      | -     |
| South Sioux City  | 1,900  | 10,397  | 37,408    | -       | 105     | 28,518  | 8,785  | -      | - | - | -      | -     |
| Stanton           | -      | 2,935   | 6,017     | -       | 800     | 2,525   | 2,692  | -      | - | - | -      | -     |
| Pilger            | -      | -       | -         | -       | -       | -       | -      | -      | - | - | -      | -     |
| Tekamah           | 215    | 11,840  | 32,509    | 26,320  | 5,300   | -       | 889    | -      | - | - | -      | -     |
| Decatur First     | -      | 6,547   | 3,538     | -       | 585     | 2,700   | 253    | -      | - | - | -      | -     |
| Wayne             | 635    | -       | 20,869    | -       | 3,254   | 16,996  | 619    | -      | - | - | -      | -     |
| Carroll           | -      | -       | 6,266     | -       | 3,250   | 3,016   | -      | -      | - | - | -      | -     |
| District Total    | 30,198 | 225,247 | 1,229,993 | 873,455 | 120,721 | 180,799 | 55,018 | 16,750 | - | - | 14,250 | 2,500 |

| Gateway District | 2011 professing members | Received on profession of faith | restored by affirmation | Correct previous years error by addition | Transferred from other UMJs | Transferred from other denominations | Removed by charge conference action | Withdrawn | Correct previous years errors by subtraction | Transferred to other UMJs | Transferred to other denominations | Removed by death | 2012 professing members |
|------------------|-------------------------|---------------------------------|-------------------------|--|-----------------------------|--------------------------------------|-------------------------------------|-----------|--|---------------------------|------------------------------------|------------------|-------------------------|
| Church Name      | 1                       | 2a                              | 2b                      | 2c                                       | 3                           | 4                                    | 5a                                  | 5b        | 5c   | 6                         | 7                                  | 8                | 9                       |
| Alma             | 222                     | 1                               | -                       | -  | -                           | 5                                    | -                                   | 1         | -  | -                         | 1                                  | 7                | 220                     |
| Republican City  | 75                      | 2                               | -                       | 1  | -                           | -                                    | 1                                   | -         | -  | -                         | -                                  | 1                | 76                      |
| Hollinger        | 15                      | -                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | -                         | -                                  | -                | 15                      |
| Mascot Bethel    | 10                      | -                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | -                         | -                                  | -                | 10                      |
| Amherst          | 56                      | -                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | 1                         | -                                  | -                | 55                      |
| Miller           | 16                      | 3                               | -                       | 16                                       | -                           | -                                    | -                                   | -         | 16   | -                         | -                                  | -                | 19                      |
| Ansley           | 135                     | -                               | -                       | -  | 6                           | -                                    | -                                   | 2         | -  | -                         | -                                  | 5                | 134                     |
| Loup City        | 92                      | -                               | -                       | -  | -                           | 2                                    | 2                                   | -         | -  | 5                         | -                                  | 1                | 86                      |
| Litchfield       | 27                      | -                               | 2                       | -  | -                           | -                                    | -                                   | -         | -  | 1                         | -                                  | 1                | 27                      |
| Westerville      | 32                      | -                               | -                       | -  | -                           | -                                    | 2                                   | 8         | -  | 22                        | -                                  | -                | 0                       |
| Arapahoe First   | 342                     | -                               | 1                       | -  | 2                           | 1                                    | 11                                  | -         | 11   | 1                         | -                                  | 3                | 320                     |
| Beaver City      | 52                      | -                               | -                       | -  | -                           | -                                    | 8                                   | -         | -  | -                         | -                                  | 1                | 43                      |
| Arnold           | 150                     | 5                               | -                       | -  | 2                           | -                                    | 4                                   | -         | 1  | -                         | 1                                  | 3                | 148                     |
| Anselmo          | 46                      | -                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | -                         | -                                  | 1                | 45                      |
| Merna            | 112                     | -                               | -                       | -  | -                           | -                                    | 4                                   | -         | -  | 2                         | 1                                  | 3                | 102                     |
| Atlanta          | 23                      | -                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | -                         | -                                  | -                | 23                      |
| Ragan            | 68                      | 2                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | -                         | -                                  | 1                | 69                      |
| Wilcox           | 65                      | 5                               | -                       | -  | 2                           | 1                                    | -                                   | -         | -  | -                         | -                                  | 2                | 71                      |
| Banner           | 59                      | -                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | -                         | -                                  | 3                | 56                      |
| Brady            | 64                      | -                               | -                       | -  | -                           | -                                    | -                                   | -         | 3  | -                         | -                                  | 1                | 60                      |
| Broken Bow       | 552                     | 13                              | 1                       | -  | 6                           | -                                    | 20                                  | 2         | -  | 6                         | 2                                  | 7                | 535                     |
| Burwell          | 157                     | 2                               | 1                       | -  | 2                           | -                                    | -                                   | -         | -  | -                         | 1                                  | 3                | 158                     |
| Taylor           | 72                      | 5                               | -                       | -  | 2                           | -                                    | 2                                   | 2         | -  | -                         | 2                                  | 1                | 74                      |
| Callaway         | 299                     | 2                               | -                       | -  | -                           | -                                    | 2                                   | 2         | -  | 3                         | 3                                  | 4                | 287                     |
| Morning Star     | 47                      | -                               | -                       | -  | 3                           | -                                    | -                                   | -         | -  | 1                         | -                                  | -                | 49                      |
| Cambridge        | 272                     | 11                              | -                       | -  | 1                           | -                                    | -                                   | 4         | -  | 3                         | 1                                  | 7                | 269                     |
| Bartley          | 53                      | -                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | 1                         | -                                  | 2                | 50                      |
| Indianola        | 67                      | 1                               | -                       | -  | 1                           | -                                    | -                                   | 2         | -  | 1                         | -                                  | 1                | 65                      |
| Cozad First      | 462                     | -                               | 1                       | -  | 4                           | -                                    | -                                   | 2         | -  | 5                         | 2                                  | 13               | 445                     |
| Cozad Parkview   | 108                     | 1                               | 1                       | -  | -                           | -                                    | -                                   | 1         | -  | 6                         | -                                  | 3                | 100                     |
| Eddyville        | 61                      | -                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | -                         | -                                  | 1                | 60                      |
| Oconto           | 56                      | -                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | -                         | -                                  | 2                | 54                      |
| Elwood           | 99                      | 13                              | -                       | -  | -                           | -                                    | -                                   | -         | -  | -                         | -                                  | 7                | 105                     |
| Bertrand         | 39                      | 8                               | -                       | -  | -                           | -                                    | -                                   | -         | -  | -                         | -                                  | 2                | 45                      |
| Eustis           | 138                     | -                               | -                       | -  | 2                           | -                                    | 7                                   | 2         | -  | -                         | -                                  | 1                | 130                     |
| Farnam           | 129                     | -                               | -                       | -  | 1                           | -                                    | 11                                  | 3         | -  | -                         | -                                  | -                | 116                     |

|                      |        |     |    |    |     |    |     |    |    |    |    |     |        |       |
|----------------------|--------|-----|----|----|-----|----|-----|----|----|----|----|-----|--------|-------|
| Franklin             | 195    | -   | -  | -  | -   | -  | -   | -  | 1  | -  | -  | -   | 9      | 185   |
| Macon                | 65     | -   | -  | -  | -   | -  | -   | -  | -  | -  | -  | -   | -      | 65    |
| Gibbon Faith         | 300    | 7   | -  | -  | -   | -  | -   | 2  | 1  | -  | -  | -   | 6      | 298   |
| Gothenburg First     | 283    | 12  | 1  | -  | 2   | -  | -   | -  | -  | 1  | -  | -   | 9      | 288   |
| Holdrege First       | 611    | 8   | 1  | -  | 4   | 2  | -   | -  | -  | 2  | -  | -   | 11     | 613   |
| Huntley              | 77     | -   | -  | -  | -   | -  | 5   | -  | -  | -  | -  | -   | 2      | 70    |
| Kearney Faith        | 326    | 6   | 1  | -  | 4   | 1  | -   | -  | -  | 3  | -  | -   | 8      | 327   |
| Kearney First        | 2,171  | 46  | 6  | -  | 39  | 17 | -   | 16 | 4  | -  | 5  | 7   | 32     | 2,215 |
| Lexington            | 472    | 4   | -  | -  | 4   | -  | -   | 3  | 14 | -  | 12 | 2   | 13     | 436   |
| Minden               | 398    | 2   | -  | -  | 5   | -  | -   | 22 | 11 | -  | 3  | 1   | 9      | 359   |
| Upland               | 37     | -   | -  | -  | -   | -  | -   | -  | 2  | -  | 2  | -   | -      | 33    |
| North Loup           | 59     | 2   | -  | -  | -   | -  | -   | -  | -  | -  | -  | -   | 1      | 60    |
| Scotia First         | 69     | -   | -  | -  | 1   | -  | -   | 3  | -  | -  | -  | -   | 2      | 65    |
| Greeley              | 50     | 1   | -  | -  | -   | -  | -   | -  | -  | -  | -  | -   | 3      | 48    |
| Ord First            | 290    | 5   | -  | -  | 3   | -  | -   | -  | 7  | -  | 2  | 1   | 9      | 279   |
| Overton              | 93     | -   | -  | -  | -   | -  | -   | 3  | 1  | -  | -  | -   | 2      | 87    |
| Elm Creek            | 123    | 2   | -  | 2  | -   | -  | -   | -  | -  | -  | -  | -   | 2      | 125   |
| Williamsburg         | 36     | -   | -  | -  | -   | -  | -   | -  | -  | -  | -  | -   | 1      | 35    |
| Oxford               | 95     | -   | -  | -  | 3   | 1  | -   | -  | -  | 1  | -  | -   | 2      | 96    |
| Pleasanton           | 132    | -   | -  | -  | -   | -  | -   | -  | -  | 1  | -  | -   | 3      | 128   |
| Haven's Chapel       | 73     | 1   | -  | -  | -   | -  | -   | -  | -  | -  | -  | -   | -      | 74    |
| Sargent              | 69     | -   | -  | -  | 2   | -  | -   | -  | -  | 1  | -  | -   | 1      | 69    |
| Shelton              | 291    | 1   | -  | -  | -   | -  | -   | -  | -  | 2  | -  | -   | 3      | 287   |
| TRINITY PARISH:      |        |     |    |    |     |    |     |    |    |    |    |     |        |       |
| Ravenna              | 116    | 18  | -  | 1  | 3   | -  | -   | 2  | -  | 3  | 1  | -   | 3      | 129   |
| Hazard               | 20     | 1   | -  | -  | 1   | -  | -   | -  | -  | -  | -  | -   | 1      | 21    |
| Gibbon Bethel        | 15     | -   | -  | -  | -   | -  | -   | -  | -  | -  | -  | -   | -      | 15    |
| TWIN VALLEYS PARISH: |        |     |    |    |     |    |     |    |    |    |    |     |        |       |
| Arcadia              | 80     | -   | -  | -  | -   | -  | -   | -  | -  | -  | -  | -   | 1      | 79    |
| Mira Valley          | 63     | -   | -  | -  | -   | -  | -   | 1  | -  | -  | -  | -   | 1      | 61    |
| District Total       | 10,681 | 190 | 16 | 20 | 106 | 30 | 124 | 76 | 32 | 96 | 26 | 221 | 10,668 |       |

| Gateway District | Asian | African American/Black | Hispanic/Latino | Native American | Pacific Islander | White | Multi-Racial | Female | Male | Average attendance at all weekly worship services | Number of persons baptized this year | Total baptized members who have not become professing members | Number of constituents |
|------------------|-------|------------------------|-----------------|-----------------|------------------|-------|--------------|--------|------|---|--------------------------------------|---|------------------------|
| Church Name      | 9a    | 9b                     | 9c              | 9d              | 9e               | 9f    | 9g           | 9h     | 9i   | 10  | 11                                   | 12  | 13                     |
| Alma             | 1     | -                      | -               | -               | -                | 215   | 4            | 126    | 94   | 75  | 6                                    | 28  | 39                     |
| Republican City  | -     | -                      | -               | -               | -                | 76    | -            | 46     | 30   | 29  | -                                    | 8   | 11                     |
| Hollinger        | -     | -                      | -               | -               | -                | 15    | -            | 9      | 6    | 20  | -                                    | 3   | 18                     |
| Mascot Bethel    | -     | -                      | -               | -               | -                | 10    | -            | 4      | 6    | 5   | -                                    | -   | -                      |
| Amherst          | -     | -                      | -               | -               | -                | 55    | -            | 29     | 26   | 19  | 1                                    | 7   | 14                     |
| Miller           | -     | -                      | -               | -               | -                | 19    | -            | 12     | 7    | 16  | 1                                    | 6   | 2                      |
| Ansley           | -     | -                      | -               | -               | -                | 134   | -            | 70     | 64   | 55  | -                                    | 21  | 32                     |
| Loup City        | -     | -                      | -               | -               | -                | 86    | -            | 47     | 39   | 47  | 6                                    | 26  | 100                    |
| Litchfield       | -     | -                      | 2               | -               | -                | 25    | -            | 21     | 6    | 13  | -                                    | 23  | 23                     |
| Westerville      | -     | -                      | -               | -               | -                | -     | -            | -      | -    | -   | -                                    | -   | -                      |
| Arapahoe First   | 1     | -                      | -               | -               | -                | 319   | -            | 192    | 128  | 113   | 2                                    | 50  | 21                     |
| Beaver City      | -     | -                      | -               | -               | -                | 43    | -            | 23     | 20   | 14  | -                                    | -   | -                      |
| Arnold           | -     | -                      | -               | -               | -                | 148   | -            | 85     | 63   | 49  | 4                                    | 20  | 32                     |
| Anselmo          | -     | -                      | -               | -               | -                | 45    | -            | 27     | 18   | 17  | -                                    | 7   | 22                     |
| Merna            | -     | -                      | -               | -               | -                | 102   | -            | 55     | 47   | 17  | -                                    | 18  | 35                     |
| Atlanta          | -     | -                      | -               | -               | -                | 23    | -            | 16     | 7    | 13  | -                                    | -   | 5                      |
| Ragan            | -     | -                      | -               | -               | -                | 69    | -            | 43     | 26   | 20  | 1                                    | 2   | 9                      |
| Wilcox           | -     | -                      | -               | -               | -                | 71    | -            | 39     | 32   | 40  | 2                                    | 13  | 8                      |
| Banner           | -     | -                      | -               | -               | -                | 56    | -            | 28     | 28   | 56  | 3                                    | 21  | 19                     |
| Brady            | -     | -                      | -               | -               | -                | 60    | -            | 37     | 23   | 43  | -                                    | 37  | 32                     |
| Broken Bow       | -     | -                      | -               | -               | -                | 535   | -            | 310    | 225  | 203   | 9                                    | 54  | 58                     |
| Burwell          | -     | 2                      | -               | -               | -                | 156   | -            | 88     | 70   | 86  | 3                                    | 30  | 39                     |
| Taylor           | -     | -                      | -               | -               | -                | 74    | -            | 50     | 24   | 45  | 3                                    | 20  | 15                     |
| Callaway         | -     | -                      | -               | -               | -                | 287   | -            | 165    | 122  | 119   | -                                    | 19  | 72                     |
| Morning Star     | -     | -                      | -               | -               | -                | 49    | -            | 29     | 20   | 21  | -                                    | 4   | 28                     |
| Cambridge        | -     | -                      | -               | -               | -                | 269   | -            | 136    | 133  | 88  | -                                    | 88  | 32                     |
| Bartley          | -     | -                      | -               | -               | -                | 50    | -            | 30     | 20   | 15  | -                                    | -   | -                      |
| Indianola        | -     | -                      | -               | -               | -                | 65    | -            | 46     | 19   | 19  | 1                                    | 50  | 5                      |
| Cozad First      | -     | -                      | -               | -               | -                | 445   | -            | 252    | 193  | 135   | 9                                    | 61  | 102                    |
| Cozad Parkview   | -     | -                      | -               | -               | -                | 100   | -            | 61     | 39   | 39  | 1                                    | 6   | 10                     |
| Eddyville        | -     | -                      | -               | -               | -                | 60    | -            | 38     | 22   | 19  | -                                    | 17  | 42                     |
| Oconto           | -     | -                      | -               | -               | -                | 54    | -            | 28     | 26   | 21  | -                                    | 17  | -                      |
| Elwood           | -     | -                      | -               | -               | -                | 105   | -            | 61     | 44   | 49  | 7                                    | 15  | 21                     |
| Bertrand         | -     | -                      | -               | -               | -                | 45    | -            | 27     | 18   | 16  | 9                                    | 8   | 24                     |
| Eustis           | -     | -                      | -               | 1               | -                | 129   | -            | 60     | 70   | 58  | 1                                    | 20  | 39                     |
| Farnam           | -     | -                      | -               | -               | -                | 116   | -            | 61     | 55   | 57  | 3                                    | 27  | 57                     |

|                      |    |   |    |   |   |        |   |       |       |       |     |       |       |
|----------------------|----|---|----|---|---|--------|---|-------|-------|-------|-----|-------|-------|
| Franklin             | -  | - | -  | - | - | 185    | - | 103   | 82    | 52    | 1   | 22    | 69    |
| Macon                | -  | - | -  | - | - | 65     | - | 30    | 35    | 27    | 2   | 10    | 17    |
| Gibbon Faith         | -  | 1 | 1  | - | - | 296    | - | 171   | 127   | 77    | 2   | 69    | 88    |
| Gothenburg First     | 2  | - | -  | - | - | 286    | - | 171   | 117   | 135   | 16  | 66    | 60    |
| Holdrege First       | -  | 4 | -  | - | - | 609    | - | 332   | 281   | 162   | 8   | 9     | -     |
| Huntley              | -  | - | -  | - | - | 70     | - | 35    | 35    | 35    | -   | 10    | 2     |
| Kearney Faith        | 2  | - | 1  | - | - | 324    | - | 194   | 133   | 152   | 4   | 67    | 50    |
| Kearney First        | 3  | - | 4  | 3 | - | 2,205  | - | 1,228 | 987   | 798   | 71  | 563   | 105   |
| Lexington            | -  | 1 | 4  | - | - | 430    | - | 273   | 163   | 134   | 5   | 45    | 99    |
| Minden               | 1  | - | 1  | - | - | 356    | 1 | 206   | 153   | 113   | 1   | 43    | 22    |
| Upland               | -  | - | -  | - | - | 33     | - | 20    | 13    | 12    | -   | 9     | 2     |
| North Loup           | -  | - | -  | - | - | 58     | 2 | 36    | 24    | 24    | -   | 8     | 12    |
| Scotia First         | -  | - | -  | - | - | 65     | - | 33    | 32    | 29    | 1   | 10    | 18    |
| Greeley              | -  | - | -  | - | - | 48     | - | 33    | 15    | 25    | -   | 10    | 18    |
| Ord First            | -  | - | -  | - | - | 279    | - | 150   | 129   | 106   | 6   | 29    | 88    |
| Overton              | -  | - | -  | - | - | 87     | - | 52    | 35    | 20    | 1   | 26    | 3     |
| Elm Creek            | -  | - | -  | - | - | 125    | - | 63    | 62    | 39    | 9   | 22    | 15    |
| Williamsburg         | -  | - | -  | - | - | 35     | - | 20    | 15    | 10    | -   | 10    | 29    |
| Oxford               | -  | - | -  | - | - | 96     | - | 46    | 50    | 53    | -   | 15    | 47    |
| Pleasanton           | -  | - | -  | - | - | 128    | - | 66    | 62    | 47    | 1   | 55    | 14    |
| Haven's Chapel       | -  | - | -  | - | - | 74     | - | 42    | 32    | 38    | 1   | 8     | 8     |
| Sargent              | -  | - | -  | - | - | 69     | - | 42    | 27    | 32    | 1   | 8     | 53    |
| Shelton              | -  | - | 1  | - | - | 286    | - | 162   | 125   | 99    | 8   | 34    | 22    |
| TRINITY PARISH:      |    |   |    |   |   |        |   |       |       |       |     |       |       |
| Ravenna              | -  | - | -  | - | - | 129    | - | 81    | 48    | 89    | -   | -     | 32    |
| Hazard               | -  | - | -  | - | - | 21     | - | 13    | 8     | 15    | 7   | 7     | 12    |
| Gibbon Bethel        | -  | - | -  | - | - | 15     | - | 8     | 7     | 12    | -   | -     | 8     |
| TWIN VALLEYS PARISH: |    |   |    |   |   |        |   |       |       |       |     |       |       |
| Arcadia              | -  | - | -  | - | - | 79     | - | 46    | 33    | 49    | 4   | -     | 31    |
| Mira Valley          | -  | - | -  | - | - | 61     | - | 30    | 31    | 33    | 3   | 16    | 47    |
| District Total       | 10 | 8 | 14 | 4 | - | 10,624 | 8 | 6,037 | 4,631 | 4,068 | 224 | 1,897 | 1,937 |

| Gateway District | Total enrolled in confirmation classes | Number of children in Christian formation groups | Number of youth in Christian formation groups | Number of young adults in Christian formation groups | Number of adults in Christian formation groups | Total attendance in Christian formation groups | Average weekly attendance in Sunday Church School | Number of persons in covenant discipleship groups | Number of participants in Vacation Bible School | Number of ongoing Sunday Church School classes | Number of ongoing classes for learning other than Sunday Church School | Number of short-term classes and groups for learning | Membership in United Methodist Men |
|------------------|--|--|---|--|--|--|---|---|---|--|--|--|------------------------------------|
| Church Name      | 14                                     | 15   | 16  | 17   | 18   | 19   | 20  | 21  | 22  | 23   | 24   | 25   | 26                                 |
| Alma             | -                                      | 16   | 11  | -  | 38   | 65   | 20  | -   | 109   | 5  | -  | 1  | -                                  |
| Republican City  | -                                      | -  | -   | -  | 12   | 12   | -   | -   | -   | -  | -  | 1  | -                                  |
| Hollinger        | -                                      | -  | 2   | -  | -  | 2  | -   | -   | -   | -  | 1  | -  | -                                  |
| Mascot Bethel    | -                                      | -  | -   | -  | -  | -  | 2   | -   | -   | -  | -  | -  | -                                  |
| Amherst          | -                                      | 2  | 3   | -  | 11   | 16   | 9   | -   | -   | 2  | 3  | 3  | -                                  |
| Miller           | -                                      | 4  | -   | -  | 9  | 13   | 13  | -   | -   | 2  | 1  | 3  | -                                  |
| Ansley           | 8                                      | -  | 12  | 12   | 10   | 34   | 10  | -   | -   | 4  | 3  | 1  | 16                                 |
| Loup City        | 3                                      | 24   | 4   | -  | 46   | 74   | 22  | -   | 55  | 4  | 2  | 3  | 1                                  |
| Litchfield       | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Westerville      | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Arapahoe First   | 11                                     | 29   | 16  | 2  | 55   | 102  | 29  | 34  | 55  | 7  | 7  | 2  | 10                                 |
| Beaver City      | -                                      | -  | -   | -  | 10   | 10   | -   | -   | 4   | -  | -  | 5  | -                                  |
| Arnold           | 4                                      | 26   | 9   | 14   | 20   | 69   | 25  | 8   | 108   | 4  | 1  | 1  | -                                  |
| Anselmo          | -                                      | 6  | -   | -  | 13   | 19   | 9   | -   | 71  | 3  | -  | -  | -                                  |
| Mema             | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Atlanta          | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | 2  | -                                  |
| Ragan            | 3                                      | 1  | -   | -  | -  | 1  | -   | -   | -   | -  | -  | 1  | -                                  |
| Wilcox           | -                                      | 10   | -   | -  | -  | 10   | 10  | -   | 9   | 3  | -  | 1  | -                                  |
| Banner           | -                                      | 5  | 6   | 14   | 18   | 43   | 52  | -   | -   | 3  | 3  | -  | -                                  |
| Brady            | -                                      | 12   | 4   | -  | 13   | 29   | 24  | -   | 62  | 3  | 2  | 2  | 7                                  |
| Broken Bow       | 7                                      | -  | 67  | -  | 9  | 76   | 90  | -   | 86  | 10   | 3  | 1  | 50                                 |
| Burwell          | 12                                     | 33   | 18  | -  | 30   | 81   | 44  | -   | 38  | 7  | 2  | -  | -                                  |
| Taylor           | 5                                      | 26   | 22  | 20   | 23   | 91   | 24  | -   | 26  | 3  | 2  | 1  | -                                  |
| Callaway         | -                                      | 2  | 26  | -  | 285  | 313  | 65  | 24  | 24  | 11   | 9  | 10   | -                                  |
| Morning Star     | -                                      | -  | 4   | -  | -  | 4  | -   | -   | 65  | -  | -  | 4  | -                                  |
| Cambridge        | 11                                     | 13   | 14  | -  | 37   | 64   | 35  | -   | 25  | 6  | -  | 2  | 24                                 |
| Bartley          | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Indianola        | -                                      | 4  | -   | -  | -  | 4  | 5   | -   | -   | 1  | -  | -  | -                                  |
| Cozad First      | -                                      | 35   | 32  | -  | 37   | 104  | 62  | 8   | 87  | 8  | 1  | 2  | -                                  |
| Cozad Parkview   | -                                      | -  | 5   | -  | 8  | 13   | 5   | 3   | 10  | 1  | -  | 2  | -                                  |
| Eddyville        | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Oconto           | -                                      | 4  | -   | -  | 6  | 10   | -   | -   | -   | -  | -  | -  | -                                  |
| Elwood           | -                                      | -  | -   | -  | 5  | 5  | 8   | -   | 40  | 3  | 1  | 2  | -                                  |
| Bertrand         | -                                      | -  | -   | -  | 4  | 4  | 9   | -   | 4   | 1  | 3  | 2  | -                                  |
| Eustis           | -                                      | 77   | 15  | -  | 13   | 105  | 30  | -   | 40  | 5  | 2  | 2  | 14                                 |
| Farnam           | -                                      | 21   | 2   | -  | 30   | 53   | 27  | -   | 65  | 4  | 2  | 2  | -                                  |

|                      |     |     |     |     |       |       |       |     |       |     |    |     |     |
|----------------------|-----|-----|-----|-----|-------|-------|-------|-----|-------|-----|----|-----|-----|
| Franklin             | -   | 22  | 8   | 6   | 6     | 42    | 20    | -   | 36    | 3   | -  | 7   | -   |
| Macon                | -   | 11  | 1   | 6   | 8     | 26    | 25    | -   | 13    | 1   | -  | 3   | -   |
| Gibbon Faith         | 7   | 45  | 10  | 2   | 41    | 98    | 25    | 3   | 57    | 5   | 5  | 1   | 15  |
| Gothenburg First     | -   | 29  | 20  | -   | 26    | 75    | 43    | 28  | 70    | 7   | 2  | 5   | -   |
| Holdrege First       | 6   | 58  | 50  | 10  | 20    | 138   | 70    | -   | 86    | 9   | 2  | 2   | -   |
| Huntley              | 6   | 4   | 5   | 4   | 7     | 20    | 10    | 4   | 3     | 1   | 1  | 3   | -   |
| Kearney Faith        | 4   | 24  | 12  | 10  | 50    | 96    | 36    | -   | 30    | 6   | 7  | 3   | -   |
| Kearney First        | 25  | 145 | 216 | -   | 229   | 590   | 188   | -   | 341   | 22  | -  | 9   | 11  |
| Lexington            | 4   | 33  | 28  | 15  | 39    | 115   | 34    | -   | 25    | 3   | 3  | 2   | 8   |
| Minden               | -   | 38  | 8   | 6   | 54    | 106   | 22    | -   | 51    | 6   | 3  | 6   | -   |
| Upland               | -   | 5   | 4   | -   | 2     | 11    | -     | -   | 12    | -   | -  | 1   | -   |
| North Loup           | -   | -   | 2   | -   | 6     | 8     | 4     | -   | -     | -   | -  | -   | -   |
| Scotia First         | -   | 3   | 5   | -   | 8     | 16    | 9     | -   | -     | 1   | -  | 1   | -   |
| Greeley              | -   | -   | -   | -   | -     | -     | -     | -   | -     | -   | -  | -   | -   |
| Ord First            | -   | 8   | 16  | -   | 33    | 57    | 20    | 33  | 28    | 1   | 4  | 1   | -   |
| Overton              | -   | 4   | -   | -   | 3     | 7     | 4     | -   | 16    | 1   | -  | 2   | -   |
| Elm Creek            | -   | 6   | 7   | -   | 5     | 18    | 4     | -   | 8     | 1   | 6  | 1   | 5   |
| Williamsburg         | -   | -   | -   | -   | -     | -     | -     | -   | -     | -   | -  | -   | -   |
| Oxford               | -   | -   | 12  | -   | 8     | 20    | 12    | 8   | 19    | 1   | 1  | 4   | -   |
| Pleasanton           | -   | 40  | 14  | -   | 14    | 68    | 16    | -   | 50    | 3   | 1  | 2   | -   |
| Haven's Chapel       | -   | 5   | 1   | -   | 20    | 26    | 25    | -   | 25    | 2   | 1  | 1   | -   |
| Sargent              | -   | 6   | 5   | -   | 5     | 16    | 4     | -   | 4     | 2   | -  | 1   | -   |
| Shelton              | 9   | -   | -   | 15  | -     | 15    | 53    | -   | 51    | 5   | -  | -   | 13  |
| TRINITY PARISH:      |     |     |     |     |       |       |       |     |       |     |    |     |     |
| Ravenna              | 5   | 13  | 16  | -   | 8     | 37    | 5     | -   | 22    | 1   | 5  | 1   | -   |
| Hazard               | -   | -   | -   | -   | 7     | 7     | -     | -   | -     | -   | -  | -   | -   |
| Gibbon Bethel        | -   | 5   | 2   | -   | 6     | 13    | 3     | -   | 2     | 1   | -  | -   | -   |
| TWIN VALLEYS PARISH: |     |     |     |     |       |       |       |     |       |     |    |     |     |
| Arcadia              | 91  | 26  | 4   | -   | 12    | 42    | 42    | -   | 47    | 5   | 5  | 9   | 9   |
| Mira Valley          | 3   | 8   | 8   | 2   | 17    | 35    | 20    | -   | 20    | 4   | 1  | -   | 12  |
| District Total       | 224 | 888 | 726 | 138 | 1,376 | 3,128 | 1,323 | 153 | 1,999 | 191 | 95 | 121 | 195 |

| Gateway District | Amount paid for projects (UMM) | Membership in United Methodist Women (UMW) | Amount paid for local church and community work (UMW) | Number of UM VIM teams sent from this church | Number of persons sent out on UM VIM teams | Number of other mission teams sent from this church | Number of persons sent out on other mission teams | Number of community ministries for daycare and/or education | Number of community ministries for daycare and/or education | Number of community ministries for outreach, justice and mercy | Number of persons served by community ministries for outreach, justice and mercy | Value of church-owned land, buildings, equipment |           |
|------------------|--------------------------------|--|---|--|--|---|---|---|---|--|--|--|-----------|
| Church Name      | 27                             | 28   | 29  | 30a  | 30b  | 31a   | 31b   | 32a   | 32a   | 33a  | 33b  | 34a  |           |
| Alma             | -                              | 43   | 2,625   | -  | -  | -   | -   | -   | 2   | 110  | 2  | 248  | 1,067,000 |
| Republican City  | -                              | 15   | 621   | -  | -  | -   | -   | -   | -   | -  | 1  | -  | 605,000   |
| Hollinger        | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | 2  | 9  | 12,550    |
| Mascot Bethel    | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | -  | 36,000    |
| Amherst          | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | 5  | 25   | 66,000    |
| Miller           | -                              | 9  | 272   | -  | -  | -   | -   | -   | -   | -  | 8  | 88   | 378,200   |
| Ansley           | 250                            | 5  | 150   | -  | -  | -   | -   | 1   | 38  | 1  | 1  | 10   | 686,000   |
| Loup City        | -                              | 28   | 285   | -  | -  | -   | -   | -   | 7   | -  | 4  | 146  | 100,000   |
| Litchfield       | -                              | -  | 500   | -  | -  | -   | -   | -   | -   | -  | -  | 100  | 2,625     |
| Westerville      | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | -  | -         |
| Arapahoe First   | -                              | 103  | 4,769   | 1  | 8  | 1   | 14  | -   | -   | -  | 1  | 75   | 1,153,000 |
| Beaver City      | -                              | 9  | -   | -  | -  | -   | 3   | -   | -   | -  | 3  | 35   | 245,000   |
| Arnold           | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | 1  | 80   | 1,379,000 |
| Anselmo          | -                              | 12   | 3,089   | -  | -  | -   | -   | -   | -   | -  | -  | -  | 233,000   |
| Merna            | -                              | 15   | 25  | -  | -  | -   | -   | -   | -   | -  | -  | -  | 426,000   |
| Atlanta          | -                              | 8  | 480   | -  | -  | -   | -   | -   | -   | -  | -  | -  | 20,000    |
| Ragan            | -                              | 6  | 230   | -  | -  | -   | -   | -   | -   | -  | -  | -  | 96,000    |
| Wilcox           | -                              | 5  | 350   | -  | -  | -   | -   | -   | -   | -  | -  | -  | 250,000   |
| Banner           | -                              | -  | -   | -  | -  | -   | -   | 2   | 4   | -  | -  | -  | 41,400    |
| Brady            | -                              | 8  | 1,000   | 1  | 2  | -   | -   | 5   | 5   | -  | 2  | 10   | 452,000   |
| Broken Bow       | 2,900                          | 135  | 2,820   | 1  | 9  | -   | -   | -   | -   | -  | -  | -  | 2,645,000 |
| Burwell          | -                              | 50   | 850   | -  | -  | -   | -   | -   | -   | -  | 2  | 14   | 811,000   |
| Taylor           | -                              | 25   | 500   | -  | -  | -   | 1   | -   | -   | -  | -  | 6  | 295,000   |
| Callaway         | -                              | 44   | 3,783   | -  | -  | -   | -   | -   | -   | -  | 9  | 830  | 1,028,490 |
| Morning Star     | -                              | 16   | 686   | -  | -  | -   | -   | -   | -   | -  | 2  | 192  | 160,598   |
| Cambridge        | 4,798                          | 59   | 1,754   | -  | -  | 1   | 2   | -   | -   | -  | 3  | 22   | 1,227,000 |
| Bartley          | -                              | 14   | 50  | -  | -  | -   | -   | -   | -   | -  | -  | -  | 172,600   |
| Indianola        | -                              | 16   | 232   | -  | -  | -   | -   | -   | -   | -  | -  | -  | 105,500   |
| Cozad First      | -                              | 80   | 12,263  | -  | -  | 1   | 28  | 1   | 105   | -  | -  | -  | 4,084,800 |
| Cozad Parkview   | -                              | 20   | 1,550   | -  | -  | 1   | 5   | -   | -   | -  | -  | -  | 718,700   |
| Eddyville        | -                              | 25   | 265   | -  | -  | -   | -   | -   | -   | -  | -  | -  | 313,000   |
| Oconto           | -                              | 11   | -   | -  | -  | -   | -   | -   | -   | -  | -  | -  | 275,800   |
| Elwood           | -                              | 20   | 1,450   | -  | -  | -   | -   | 1   | 25  | 2  | 17   | 990,000  |           |
| Bertrand         | -                              | 5  | 414   | -  | -  | -   | 2   | -   | -   | -  | 2  | 18   | 240,000   |
| Eustis           | 100                            | 15   | 1,499   | -  | 2  | 4   | 80  | -   | -   | -  | 10   | 225  | 1,666,640 |
| Farnam           | -                              | 13   | 209   | -  | -  | 4   | 60  | -   | -   | -  | 10   | 220  | 633,800   |

|                      |        |       |        |   |    |    |     |    |       |     |       |            |
|----------------------|--------|-------|--------|---|----|----|-----|----|-------|-----|-------|------------|
| Franklin             | -      | 30    | 2,117  | - | -  | -  | -   | -  | -     | 26  | 1,305 | 1,038,000  |
| Macon                | -      | 29    | 609    | - | -  | -  | -   | -  | -     | 21  | 550   | 501,492    |
| Gibbon Faith         | 877    | 39    | 650    | - | -  | -  | -   | -  | -     | -   | 12    | 1,779,000  |
| Gothenburg First     | -      | 69    | 1,890  | - | -  | 2  | 17  | 1  | 35    | 1   | 300   | 4,162,900  |
| Holdrege First       | -      | 85    | 2,463  | - | -  | -  | -   | -  | -     | -   | -     | 4,838,000  |
| Huntley              | -      | 18    | -      | - | -  | -  | -   | -  | -     | 2   | -     | 485,000    |
| Keamey Faith         | -      | -     | -      | - | -  | -  | -   | -  | -     | 6   | 182   | 2,200,000  |
| Keamey First         | 500    | 138   | 1,974  | - | -  | 4  | 48  | 2  | 130   | 8   | 960   | 8,060,647  |
| Lexington            | -      | 72    | 541    | - | -  | -  | -   | 1  | 59    | 3   | 290   | 4,888,300  |
| Minden               | -      | 50    | 2,888  | - | -  | -  | -   | 1  | 25    | 2   | 80    | 3,535,000  |
| Upland               | -      | -     | -      | - | -  | -  | -   | -  | -     | 1   | 20    | 84,200     |
| North Loup           | -      | 10    | -      | - | -  | -  | -   | -  | -     | -   | -     | 280,800    |
| Scotia First         | -      | 8     | -      | - | -  | -  | -   | -  | -     | -   | -     | 347,000    |
| Greeley              | -      | -     | -      | - | -  | -  | -   | -  | -     | -   | -     | 110,000    |
| Ord First            | -      | 48    | 5,350  | - | -  | -  | -   | -  | -     | 1   | 245   | 1,975,000  |
| Overton              | -      | 25    | 2,974  | - | -  | -  | -   | -  | -     | -   | -     | 456,000    |
| Elm Creek            | 629    | 13    | 971    | - | -  | -  | -   | -  | -     | -   | -     | 652,300    |
| Williamsburg         | -      | -     | -      | - | -  | -  | -   | -  | -     | -   | -     | 150,000    |
| Oxford               | -      | 20    | 565    | - | -  | -  | -   | 3  | 18    | 4   | 92    | 870,000    |
| Pleasanton           | -      | 16    | 1,092  | - | -  | -  | -   | -  | -     | -   | -     | 875,000    |
| Haven's Chapel       | -      | 13    | 550    | - | -  | -  | -   | -  | -     | -   | -     | 500,000    |
| Sargent              | -      | -     | -      | - | -  | -  | -   | -  | -     | -   | -     | 23,000     |
| Shelton              | 600    | 60    | 398    | - | -  | 1  | 15  | -  | -     | -   | -     | 1,439,000  |
| TRINITY PARISH:      |        |       |        |   |    |    |     |    |       |     |       |            |
| Ravenna              | -      | 11    | 2,963  | - | 16 | -  | -   | 24 | 1,679 | 14  | 703   | 269,000    |
| Hazard               | -      | -     | 3,200  | - | 1  | -  | -   | 6  | 755   | 10  | 391   | 105,000    |
| Gibbon Bethel        | -      | -     | -      | - | -  | -  | -   | -  | -     | -   | -     | 76,500     |
| TWIN VALLEYS PARISH: |        |       |        |   |    |    |     |    |       |     |       |            |
| Arcadia              | 3,329  | 28    | 817    | 1 | 11 | -  | -   | -  | -     | 4   | 121   | 1,149,000  |
| Mira Valley          | 1,204  | 8     | 206    | - | 1  | -  | -   | -  | -     | -   | -     | 906,000    |
| District Total       | 15,187 | 1,604 | 74,939 | 4 | 50 | 19 | 275 | 57 | 2,988 | 173 | 7,621 | 64,372,842 |

| Gateway District | Value of other church-owned assets | Debt secured by church assets | Other debt | Leadership Ministries apportioned | Leadership Ministries paid | General Church Ministries apportioned | General Church Ministries paid | Jurisdictional ministries apportioned | Jurisdictional ministries paid | Nebraska Strategic Priorities apportioned | Nebraska Strategic Priorities paid |
|------------------|------------------------------------|-------------------------------|------------|-----------------------------------|----------------------------|---------------------------------------|--------------------------------|---------------------------------------|--------------------------------|---|------------------------------------|
| Church Name      | 35a                                | 36a                           | 37a        | 38c                               | 39c                        | 40c                                   | 41c                            | 42c                                   | 43c                            | 44c                                       | 45c                                |
| Alma             | -                                  | 188,274                       | -          | 5,548                             | 5,548                      | 3,411                                 | 3,411                          | 130                                   | 130                            | 4,187                                     | 4,187                              |
| Republican City  | 77,000                             | -                             | -          | 1,990                             | 1,990                      | 1,224                                 | 1,224                          | 47                                    | 47                             | 1,502                                     | 1,502                              |
| Hollinger        | 11,364                             | -                             | -          | 532                               | 532                        | 326                                   | 326                            | 12                                    | 12                             | 402                                       | 402                                |
| Mascot Bethel    | -                                  | -                             | -          | 602                               | 300                        | 370                                   | 370                            | 14                                    | 14                             | 454                                       | 251                                |
| Amherst          | -                                  | -                             | -          | 1,517                             | 506                        | 934                                   | 310                            | 35                                    | 12                             | 1,145                                     | 382                                |
| Miller           | -                                  | -                             | -          | 804                               | 804                        | 496                                   | 496                            | 19                                    | 19                             | 606                                       | 606                                |
| Ansley           | 75,000                             | -                             | -          | 3,720                             | 3,720                      | 2,287                                 | 2,287                          | 87                                    | 87                             | 2,808                                     | 2,808                              |
| Loup City        | 76,000                             | -                             | -          | 3,075                             | 3,075                      | 1,890                                 | 1,890                          | 72                                    | 72                             | 2,321                                     | 2,321                              |
| Litchfield       | 15,390                             | -                             | -          | 1,062                             | 1,062                      | 654                                   | 654                            | 25                                    | 25                             | 802                                       | 366                                |
| Westerville      | -                                  | -                             | -          | 1,045                             | 610                        | 643                                   | 375                            | 24                                    | 14                             | 789                                       | 460                                |
| Arapahoe First   | 158,000                            | 13,500                        | -          | 8,017                             | 8,017                      | 4,927                                 | 4,927                          | 187                                   | 187                            | 6,051                                     | 6,051                              |
| Beaver City      | -                                  | -                             | 5,000      | 1,881                             | 1,881                      | 1,157                                 | 1,157                          | 44                                    | 44                             | 1,420                                     | 1,420                              |
| Arnold           | 150,000                            | -                             | -          | 4,722                             | 4,722                      | 2,902                                 | 2,902                          | 110                                   | 110                            | 3,564                                     | 3,564                              |
| Anselmo          | -                                  | -                             | -          | 1,088                             | 1,088                      | 668                                   | 668                            | 25                                    | 25                             | 821                                       | 821                                |
| Merna            | 123,000                            | -                             | -          | 2,567                             | 1,312                      | 1,578                                 | 1,578                          | 60                                    | 60                             | 1,937                                     | 1,937                              |
| Atlanta          | 500                                | -                             | -          | 702                               | 702                        | 432                                   | 432                            | 16                                    | 16                             | 530                                       | 530                                |
| Ragan            | -                                  | -                             | -          | 1,634                             | 1,634                      | 1,005                                 | 1,005                          | 38                                    | 38                             | 1,233                                     | 1,233                              |
| Wilcox           | -                                  | -                             | -          | 1,747                             | 1,747                      | 1,074                                 | 1,074                          | 41                                    | 41                             | 1,319                                     | 1,319                              |
| Banner           | 102,000                            | -                             | -          | 1,937                             | 1,937                      | 1,190                                 | 1,190                          | 45                                    | 45                             | 1,462                                     | 1,462                              |
| Brady            | 117,000                            | -                             | -          | 1,997                             | 1,997                      | 1,228                                 | 1,228                          | 47                                    | 47                             | 1,507                                     | 1,507                              |
| Broken Bow       | 8,000                              | -                             | -          | 13,563                            | 13,563                     | 8,338                                 | 8,338                          | 317                                   | 317                            | 10,237                                    | 10,237                             |
| Burwell          | -                                  | -                             | -          | 5,287                             | 5,287                      | 3,250                                 | 3,250                          | 124                                   | 124                            | 3,990                                     | 3,990                              |
| Taylor           | -                                  | -                             | -          | 2,006                             | 2,006                      | 1,234                                 | 1,234                          | 47                                    | 47                             | 1,514                                     | 1,514                              |
| Callaway         | 215,263                            | -                             | -          | 7,199                             | 7,199                      | 4,426                                 | 4,426                          | 168                                   | 168                            | 5,433                                     | 5,433                              |
| Morning Star     | 14,000                             | -                             | -          | 1,091                             | 1,091                      | 671                                   | 671                            | 26                                    | 26                             | 824                                       | 824                                |
| Cambridge        | 23,636                             | -                             | -          | 6,640                             | 6,640                      | 4,082                                 | 4,082                          | 155                                   | 155                            | 5,012                                     | 5,012                              |
| Bartley          | 17,170                             | -                             | -          | 1,081                             | 1,081                      | 664                                   | 664                            | 25                                    | 25                             | 816                                       | 816                                |
| Indianola        | 67,737                             | -                             | -          | 1,735                             | 1,735                      | 1,066                                 | 1,066                          | 41                                    | 41                             | 1,309                                     | 1,309                              |
| Cozad First      | 105,709                            | -                             | -          | 12,165                            | 12,165                     | 7,478                                 | 7,478                          | 284                                   | 284                            | 9,182                                     | 9,182                              |
| Cozad Parkview   | 73,250                             | -                             | -          | 4,115                             | 4,115                      | 2,530                                 | 2,530                          | 96                                    | 96                             | 3,106                                     | 3,106                              |
| Eddyville        | 124,000                            | -                             | -          | 1,363                             | 1,363                      | 837                                   | 837                            | 32                                    | 32                             | 1,029                                     | 1,029                              |
| Oconto           | 19,808                             | -                             | -          | 1,159                             | 96                         | 714                                   | 60                             | 27                                    | 2                              | 875                                       | 73                                 |
| Elwood           | 107,000                            | -                             | -          | 3,746                             | 3,746                      | 2,303                                 | 2,303                          | 88                                    | 88                             | 2,827                                     | 2,827                              |
| Bertrand         | 50,000                             | -                             | -          | 1,766                             | 1,766                      | 1,087                                 | 1,087                          | 41                                    | 41                             | 1,333                                     | 1,333                              |
| Eustis           | 95,930                             | -                             | -          | 4,265                             | 4,265                      | 2,622                                 | 2,622                          | 100                                   | 100                            | 3,219                                     | 3,219                              |
| Farnam           | 43,000                             | -                             | -          | 3,150                             | 3,150                      | 1,936                                 | 1,936                          | 74                                    | 74                             | 2,377                                     | 2,377                              |

|                      |           |         |       |         |         |         |         |       |       |         |         |
|----------------------|-----------|---------|-------|---------|---------|---------|---------|-------|-------|---------|---------|
| Franklin             | -         | -       | -     | 5,421   | 5,421   | 3,332   | 3,332   | 127   | 127   | 4,091   | 4,091   |
| Macon                | -         | -       | -     | 1,501   | 1,501   | 922     | 922     | 35    | 35    | 1,133   | 1,133   |
| Gibbon Faith         | -         | -       | -     | 7,246   | -       | 4,332   | -       | 165   | -     | 5,318   | 4,469   |
| Gothenburg First     | 230,434   | -       | -     | 8,160   | 8,160   | 5,016   | 5,016   | 191   | 191   | 6,159   | 6,160   |
| Holdrege First       | 1,410,005 | -       | -     | 15,647  | 15,647  | 9,619   | 9,619   | 366   | 366   | 11,809  | 11,809  |
| Huntley              | 35,000    | -       | -     | 2,187   | 2,187   | 1,345   | 1,345   | 51    | 51    | 1,651   | 1,651   |
| Kearney Faith        | 289,052   | -       | -     | 10,929  | 10,929  | 6,720   | 6,720   | 255   | 255   | 8,248   | 8,248   |
| Kearney First        | 1,119,879 | -       | -     | 57,511  | 57,511  | 35,356  | 35,356  | 1,344 | 1,344 | 43,405  | 43,405  |
| Lexington            | 320,000   | -       | -     | 14,321  | 3,918   | 8,804   | 4,571   | 335   | 335   | 10,808  | 10,808  |
| Minden               | 361,246   | -       | -     | 10,126  | 10,126  | 6,225   | 6,225   | 237   | 237   | 7,642   | 7,642   |
| Upland               | 15,000    | -       | -     | 1,572   | -       | 966     | -       | 37    | -     | 1,186   | -       |
| North Loup           | -         | -       | -     | 2,067   | -       | 1,270   | -       | 198   | 48    | 1,560   | 287     |
| Scotia First         | 10,450    | -       | -     | 2,396   | -       | 1,474   | -       | 56    | -     | 1,809   | -       |
| Greeley              | 122,000   | -       | -     | 1,617   | 1,617   | 994     | 994     | 38    | 38    | 1,220   | 1,220   |
| Ord First            | -         | -       | -     | 7,766   | 7,766   | 4,774   | 4,774   | 182   | 182   | 5,861   | 5,861   |
| Overton              | 10,760    | -       | -     | 2,570   | 1,928   | 1,579   | 1,185   | 60    | 45    | 1,940   | 1,455   |
| Elm Creek            | 29,000    | -       | -     | 2,885   | 1,441   | 1,773   | 1,773   | 67    | 67    | 2,177   | 2,177   |
| Williamsburg         | -         | -       | -     | 1,085   | 1,085   | 667     | 667     | 25    | 25    | 819     | 819     |
| Oxford               | 60,000    | -       | -     | 3,509   | 3,509   | 2,157   | 2,157   | 82    | 82    | 2,648   | 2,648   |
| Pleasanton           | -         | -       | -     | 3,660   | 3,660   | 2,251   | 2,251   | 86    | 86    | 2,762   | 2,762   |
| Haven's Chapel       | -         | -       | -     | 2,062   | 2,062   | 1,268   | 1,268   | 48    | 48    | 1,556   | 1,556   |
| Sargent              | 4,000     | -       | -     | 2,381   | 2,381   | 1,463   | 1,463   | 56    | 56    | 1,797   | 1,797   |
| Shelton              | 146,500   | -       | -     | 7,700   | 7,700   | 4,734   | 4,734   | 180   | 180   | 5,812   | 5,812   |
| TRINITY PARISH:      |           |         |       |         |         |         |         |       |       |         |         |
| Ravenna              | 185,000   | -       | -     | 4,015   | 4,015   | 2,467   | 2,467   | 94    | 94    | 3,030   | 3,030   |
| Hazard               | 33,146    | -       | -     | 660     | 660     | 405     | 405     | 15    | 15    | 498     | 498     |
| Gibbon Bethel        | 43,500    | -       | -     | 569     | 569     | 350     | 350     | 13    | 13    | 429     | 429     |
| TWIN VALLEYS PARISH: |           |         |       |         |         |         |         |       |       |         |         |
| Arcadia              | 141,000   | 6,040   | -     | 2,988   | 2,988   | 1,836   | 1,836   | 70    | 70    | 2,255   | 2,255   |
| Mira Valley          | 936,850   | -       | -     | 2,248   | 2,248   | 1,382   | 1,382   | 53    | 53    | 1,697   | 1,697   |
| District Total       | 7,372,579 | 207,814 | 5,000 | 301,317 | 271,481 | 185,115 | 171,098 | 7,039 | 6,708 | 227,263 | 219,129 |

| Gateway District | Support and Resource Ministries apportioned | Support and Resource Ministries paid | Percent of Mission Shares paid | General Advance Specials paid | Youth Service Fund paid | Camp Askings paid | Challenge Fund paid | Special Sunday offerings paid | Conference Advance Specials paid | All other benevolences sent to conference treasurer | Total given to UIM causes including district askings | Total given to non-UIM benevolent and charitable causes |
|------------------|---|--------------------------------------|--------------------------------|-------------------------------|-------------------------|-------------------|---------------------|-------------------------------|----------------------------------|---|--|---|
| Church Name      | 46c   | 47c                                  | 48c                            | 49c                           | 50g                     | 50h               | 50i                 | 51a                           | 52a                              | 53b   | 53c  | 54a   |
| Alma             | 5,215                                       | 5,215                                | 100                            | 15                            | 40                      | 229               |                     | -                             | 51                               |   | 555  | 50  |
| Republican City  | 1,871                                       | 1,871                                | 100                            | 337                           | -                       | -                 | -                   | 319                           | 1,196                            | 1,900   | 187  | 40  |
| Hollinger        | 500   | 500                                  | 100                            |                               |                         | 16                |                     |                               | 69                               |   | 37   | 729   |
| Mascot Bethel    | 566   | 265                                  | 60                             |                               |                         |                   |                     | -                             | 83                               |   | -  | 2,700   |
| Amherst          | 1,426                                       | 475                                  | 33                             | -                             | 3                       | 18                | 169                 | 20                            | 515                              | 104   | 743  | 20  |
| Miller           | 755   | 755                                  | 100                            | -                             | -                       | 17                | -                   | 11                            | 12                               | 51  | 121  | 57  |
| Ansley           | 3,497                                       | 3,497                                | 100                            | 1,463                         |                         | 139               |                     | 28                            | 20                               |   | 350  | 475   |
| Loup City        | 2,890                                       | 2,890                                | 100                            | 368                           | 12                      | 88                | -                   | 347                           | 225                              | 20  | 415  | 185   |
| Litchfield       | 998   | 239                                  | 66                             |                               | 4                       | 31                |                     | -                             | 20                               |   | 70   | 80  |
| Westerville      | 983   | 573                                  | 58                             |                               | 6                       | 33                |                     |                               |                                  |   |  |   |
| Arapahoe First   | 7,537                                       | 7,537                                | 100                            | 90                            | 30                      | 318               |                     | 451                           | 330                              |   | -  | 4,242   |
| Beaver City      | 1,768                                       | 1,768                                | 100                            |                               |                         |                   |                     | 174                           |                                  |   | -  | 524   |
| Arnold           | 4,439                                       | 4,439                                | 100                            |                               | 8                       | 168               | 65                  | -                             | -                                | -   | 700  | 1,200   |
| Anselmo          | 1,023                                       | 1,023                                | 100                            | 55                            | -                       | 46                | -                   | 190                           | -                                | 101   | 115  | 368   |
| Merna            | 2,413                                       | 2,413                                | 85                             | -                             | -                       | -                 | -                   | 91                            | -                                | 35  | 280  | -   |
| Atlanta          | 660   | 660                                  | 100                            | 515                           | -                       | 21                | 234                 | -                             | -                                | 565   | -  | -   |
| Ragan            | 1,536                                       | 1,536                                | 100                            | 50                            | -                       | 69                | -                   | 67                            | -                                | 50  | 170  | -   |
| Wilcox           | 1,643                                       | 1,643                                | 100                            | -                             | -                       | 72                | -                   | -                             | -                                | 40  | 162  | -   |
| Banner           | 1,821                                       | 1,821                                | 100                            |                               |                         | 2                 |                     | -                             |                                  |   | 400  | 4,000   |
| Brady            | 1,877                                       | 1,877                                | 100                            |                               | 12                      | 68                | 666                 | -                             | -                                | -   | 5,000  | 3,000   |
| Broken Bow       | 12,750                                      | 12,750                               | 100                            | 8,310                         | 94                      | 550               | -                   | 749                           | 155                              | 783   | 1,380  | 1,500   |
| Burwell          | 4,970                                       | 4,970                                | 100                            | 595                           | 78                      | 158               |                     | 212                           |                                  |   | 392  | 2,280   |
| Taylor           | 1,885                                       | 1,885                                | 100                            | 50                            | 20                      | 75                | -                   | 125                           | 642                              | 150   | 1,507  | 379   |
| Callaway         | 6,767                                       | 6,767                                | 100                            | 300                           | 50                      | 295               | -                   | 468                           | 400                              | 1,015   | 747  | 12,220  |
| Morning Star     | 1,026                                       | 1,026                                | 100                            | -                             | -                       | 47                | -                   | 15                            | -                                | 390   | 125  | -   |
| Cambridge        | 6,242                                       | 6,242                                | 100                            | 263                           | 28                      | 285               | -                   | 1,374                         | 2,135                            | 1,175   | 680  | 2,450   |
| Bartley          | 1,016                                       | 1,016                                | 100                            |                               |                         | 52                | 360                 | 117                           |                                  |   | 132  | -   |
| Indianola        | 1,631                                       | 1,631                                | 100                            | 510                           | -                       | 65                | -                   | 712                           | 8                                | 180   | 232  | 200   |
| Cozad First      | 11,436                                      | 11,436                               | 100                            | -                             | 12                      | 459               |                     | 209                           |                                  |   | 1,148  | 500   |
| Cozad Parkview   | 3,869                                       | 3,869                                | 100                            |                               | 6                       | 107               | 1,372               | 47                            |                                  |   | -  | -   |
| Eddyville        | 1,281                                       | 1,281                                | 100                            | 145                           | -                       | 61                | 100                 | 89                            | -                                | 12  | 165  | 64  |
| Oconto           | 1,090                                       | 91                                   | 8                              |                               |                         | 51                |                     | -                             |                                  |   | 127  | -   |
| Elwood           | 3,522                                       | 3,522                                | 100                            | -                             | 4                       | 101               |                     | 100                           | -                                | 101   | -  | -   |
| Bertrand         | 1,660                                       | 1,660                                | 100                            |                               | 20                      | 43                | 331                 | -                             | -                                | -   | 165  | -   |
| Eustis           | 4,009                                       | 4,009                                | 100                            | 197                           | 32                      | 143               | -                   | 154                           | -                                | 93  | 358  | 438   |
| Farnam           | 2,961                                       | 2,961                                | 100                            | 327                           | 4                       | 133               | -                   | 775                           | -                                | 165   | 323  | 200   |

|                      |         |         |     |        |       |       |       |        |        |        |        |        |
|----------------------|---------|---------|-----|--------|-------|-------|-------|--------|--------|--------|--------|--------|
| Franklin             | 5,096   | 5,096   | 100 | 25     | 14    | 219   |       | 2,378  | 809    |        | 1,550  | 100    |
| Macon                | 1,411   | 1,411   | 100 | 71     |       | 63    | 500   | 431    | 64     |        | 71     | 300    |
| Gibbon Faith         | 6,624   | 6,624   | 47  | -      | -     | 301   | -     | -      | -      | 42     | 177    | 1,000  |
| Gothenburg First     | 7,671   | 7,671   | 100 | 12     | 6     | 283   | -     | 523    | -      | 634    | 2,227  | 3,529  |
| Holdrege First       | 14,708  | 14,708  | 100 | 584    | -     | -     | -     | 43     | 700    | 197    | 1,592  | 400    |
| Huntley              | 2,056   | 2,056   | 100 | 100    | 12    | 87    | -     | -      | -      | 500    | 1,200  | 4,774  |
| Kearney Faith        | 10,274  | 10,274  | 100 |        | 34    | 313   |       | 741    |        |        | -      | -      |
| Kearney First        | 54,062  | 54,062  | 100 | 7,986  | 232   | 2,153 | -     | 3,449  | 6,237  | 10,390 | 17,063 | 10,951 |
| Lexington            | 13,462  | 13,462  | 69  | 837    | 64    | 499   |       | 516    | 390    |        | 1,180  | 1,896  |
| Minden               | 9,519   | 9,519   | 100 | 968    | 52    | 404   | -     | 115    | 80     | 732    | 2,830  | 891    |
| Upland               | 1,478   | 600     | 11  | 53     |       |       |       | 19     |        |        | 45     | 322    |
| North Loup           | 1,943   | 1,943   | 36  |        |       |       |       | -      |        |        | -      | -      |
| Scotia First         | 2,253   | -       | 0   |        |       |       | 8     | -      |        |        | -      | -      |
| Greeley              | 1,520   | 1,520   | 100 |        |       | 54    | 539   | -      |        |        | 162    | -      |
| Ord First            | 7,300   | 7,300   | 100 | 1,567  | 26    |       |       | 10     | 1,000  |        | 3,327  | 272    |
| Overton              | 2,416   | 1,812   | 75  | 60     |       |       |       | 15     |        |        | 232    | 13     |
| Elm Creek            | 2,712   | 2,712   | 85  | 160    | -     | -     | -     | 240    | 665    | 100    | 307    | 761    |
| Williamsburg         | 1,020   | 1,020   | 100 |        | 12    | 37    |       | -      |        |        | 200    | 500    |
| Oxford               | 3,299   | 3,299   | 100 | -      | -     | 108   | 1,169 | 229    | -      | 30     | 655    | 1,860  |
| Pleasanton           | 3,441   | 3,441   | 100 | 306    |       | 137   |       | 720    | 386    |        | 330    | -      |
| Haven's Chapel       | 1,938   | 1,938   | 100 |        | 6     | 71    | 178   | 452    | 258    |        | 700    | 300    |
| Sargent              | 2,238   | 2,238   | 100 | 319    | 8     | 71    | 793   | 916    |        |        | 173    | 623    |
| Shelton              | 7,238   | 7,238   | 100 | 20     | -     | 288   | -     | 342    | 200    | 132    | 2,739  | 2,025  |
| TRINITY PARISH:      |         |         |     |        |       |       |       |        |        |        |        |        |
| Ravenna              | 3,774   | 3,774   | 100 | -      | 68    | 118   | -     | 438    | -      | 97     | 290    | 142    |
| Hazard               | 620     | 620     | 100 | 25     | -     | 21    | -     | 249    | 25     | 125    | 647    | 81     |
| Gibbon Bethel        | 534     | 534     | 100 |        |       | 17    |       | -      |        |        | -      | -      |
| TWIN VALLEYS PARISH: |         |         |     |        |       |       |       |        |        |        |        |        |
| Arcadia              | 2,809   | 2,809   | 100 | 475    | 10    | 80    | -     | 39     | -      | 244    | 775    | 1,122  |
| Mira Valley          | 2,113   | 2,113   | 100 | 529    | 12    | 66    | -     | 77     | -      | 54     | 157    | -      |
| District Total       | 283,062 | 275,907 | 95  | 27,687 | 1,019 | 9,350 | 6,484 | 18,786 | 16,675 | 20,207 | 55,415 | 69,763 |

| Gateway District | Senior pastor's base compensation | Associate pastor(s) base compensation | Amount paid for pastor(s) housing and utilities | Amount paid for pastor(s) accountable reimbursements | Total amount paid for all direct-billed clergy health benefits | Total amount paid for direct-billed clergy pension benefits | Amount paid for deacons' salary and benefits | Amount paid for diaconal ministers' salary and benefits | Amount paid for all other church staff's salary and benefits | Total program expense |
|------------------|-----------------------------------|---------------------------------------|---|--|--|---|--|---|--|-----------------------|
| Church Name      | 55a                               | 56a                                   | 57a   | 58a  | 59a  | 59b   | 60a  | 60b   | 61a  | 62a                   |
| Alma             | 29,633                            | -                                     | -   | 2,640  | 10,446   | 6,288   | -  | -   | 5,955  | 2,505                 |
| Republican City  | 12,700                            | -                                     | -   | 2,207  | 4,477  | 2,695   | -  | -   | 986  | 200                   |
| Hollinger        | 4,240                             | -                                     | -   | 944  | -  | -   | -  | -   | -  | -                     |
| Mascot Bethel    | 4,700                             | -                                     | -   | 773  | -  | -   | -  | -   | -  | 335                   |
| Amherst          | 7,440                             | -                                     | -   | 3,241  | -  | 1,039   | -  | -   | -  | 89                    |
| Miller           | 5,459                             | -                                     | -   | 1,760  | -  | 693   | -  | -   | -  | 478                   |
| Ansley           | 27,111                            | 1,455                                 | -   | 3,529  | 9,316  | 5,876   | -  | -   | 4,684  | 519                   |
| Loup City        | 13,598                            | 1,761                                 | 101   | 6,613  | 2,384  | 1,614   | -  | -   | 6,029  | 1,568                 |
| Litchfield       | 4,505                             | 882                                   | -   | 4,903  | 1,582  | -   | -  | -   | 1,103  | 50                    |
| Westerville      | -                                 | -                                     | -   | -  | -  | -   | -  | -   | -  | -                     |
| Arapahoe First   | 45,934                            | -                                     | -   | 4,072  | 15,631   | 15,118  | -  | -   | 20,616   | 5,864                 |
| Beaver City      | 9,002                             | -                                     | -   | 1,120  | -  | -   | -  | -   | -  | -                     |
| Arnold           | 26,000                            | -                                     | -   | 6,500  | 8,408  | 6,000   | -  | -   | 2,800  | 3,300                 |
| Anselmo          | 4,350                             | -                                     | -   | 1,832  | 1,492  | 923   | -  | -   | -  | 2,450                 |
| Merma            | 13,050                            | -                                     | -   | 5,497  | 4,477  | 2,769   | -  | -   | 840  | 1,142                 |
| Atlanta          | 3,360                             | -                                     | -   | 2,200  | -  | -   | -  | -   | 645  | 644                   |
| Ragan            | 5,376                             | -                                     | 1,344   | 4,539  | -  | -   | -  | -   | 1,292  | 1,316                 |
| Wilcox           | 6,520                             | -                                     | 1,344   | 4,720  | -  | -   | -  | -   | -  | 715                   |
| Banner           | 14,931                            | -                                     | 60  | 3,000  | 7,460  | 1,292   | -  | -   | 1,200  | 2,850                 |
| Brady            | 14,750                            | -                                     | 60  | 2,700  | 7,195  | 2,837   | -  | -   | 1,200  | 400                   |
| Broken Bow       | 53,652                            | -                                     | -   | 10,097   | 13,384   | 11,680  | -  | -   | 37,947   | 19,767                |
| Burwell          | 24,866                            | -                                     | -   | 3,403  | 9,575  | 5,276   | -  | -   | 9,313  | 4,071                 |
| Taylor           | 10,657                            | -                                     | -   | 2,247  | 4,104  | 2,261   | -  | -   | 5,364  | 3,116                 |
| Callaway         | 41,423                            | -                                     | -   | 5,584  | 12,625   | 8,790   | -  | -   | 15,937   | 4,912                 |
| Morning Star     | 7,540                             | -                                     | -   | 1,016  | 2,298  | 1,600   | -  | -   | -  | 95                    |
| Cambridge        | 35,309                            | -                                     | -   | 5,145  | 9,575  | 7,493   | -  | -   | 12,366   | 9,256                 |
| Bartley          | 6,215                             | -                                     | -   | 722  | 1,940  | 1,392   | -  | -   | 1,144  | 411                   |
| Indianaola       | 8,128                             | -                                     | -   | 944  | 2,537  | 1,821   | -  | -   | 2,252  | 220                   |
| Cozad First      | 41,250                            | -                                     | -   | 4,154  | 11,192   | 8,752   | -  | -   | 45,685   | 6,542                 |
| Cozad Parkview   | 13,750                            | -                                     | -   | 1,385  | 3,731  | 2,918   | -  | -   | 8,441  | -                     |
| Eddyville        | 5,200                             | -                                     | -   | 2,387  | -  | -   | -  | -   | -  | 359                   |
| Oconto           | 5,200                             | -                                     | -   | 2,067  | -  | -   | -  | -   | -  | 200                   |
| Elwood           | 24,715                            | -                                     | -   | 7,973  | 9,849  | 5,245   | -  | -   | 6,785  | 2,323                 |
| Bertrand         | 9,611                             | -                                     | -   | 3,101  | 3,830  | 2,040   | -  | -   | 2,067  | 203                   |
| Eustis           | 24,254                            | -                                     | -   | 4,546  | 6,412  | 5,811   | -  | -   | 8,007  | 4,403                 |
| Farnam           | 18,660                            | -                                     | -   | 3,682  | 7,341  | 4,211   | -  | -   | 4,647  | 636                   |

|                      |           |        |        |         |         |         |   |   |         |         |
|----------------------|-----------|--------|--------|---------|---------|---------|---|---|---------|---------|
| Franklin             | 32,224    | -      | -      | 5,482   | 11,386  | 6,839   | - | - | 2,215   | 2,173   |
| Macon                | 9,385     | -      | -      | 1,506   | 3,537   | 2,124   | - | - | -       | 396     |
| Gibbon Faith         | 43,771    | -      | 480    | 6,900   | 14,923  | 8,304   | - | - | 13,400  | 3,400   |
| Gothenburg First     | 46,791    | -      | -      | 7,431   | 16,312  | 9,851   | - | - | 24,798  | 8,428   |
| Holdrege First       | 56,293    | -      | -      | 3,193   | 14,923  | 9,869   | - | - | 67,141  | 13,444  |
| Huntley              | -         | -      | 13,400 | 4,300   | -       | -       | - | - | -       | -       |
| Kearney Faith        | 57,177    | -      | -      | 2,878   | 16,312  | 12,133  | - | - | 58,660  | 5,272   |
| Kearney First        | 85,664    | 47,162 | -      | 11,668  | 27,358  | 26,769  | - | - | 368,396 | 94,134  |
| Lexington            | 51,589    | -      | -      | 4,067   | 15,472  | 10,947  | - | - | 78,068  | 1,250   |
| Minden               | 46,000    | -      | -      | 4,797   | 13,679  | 8,037   | - | - | 23,217  | 5,270   |
| Upland               | 7,060     | -      | -      | 1,093   | 2,926   | 1,611   | - | - | 3,000   | 440     |
| North Loup           | 17,030    | -      | -      | 2,737   | 6,292   | 3,614   | - | - | -       | 1,230   |
| Scotia First         | 19,992    | -      | -      | 3,213   | 7,387   | 4,243   | - | - | -       | 1,884   |
| Greeley              | 11,437    | -      | 530    | 4,070   | 1,673   | -       | - | - | 470     | 1,162   |
| Ord First            | 42,000    | -      | -      | 7,950   | 14,923  | 8,913   | - | - | 31,224  | 4,105   |
| Overton              | 13,636    | -      | -      | 2,196   | 5,198   | 2,894   | - | - | 1,874   | 391     |
| Elm Creek            | 16,072    | -      | -      | 2,963   | 7,014   | 3,904   | - | - | 2,459   | 848     |
| Williamsburg         | 5,383     | -      | 300    | 832     | 2,051   | 1,142   | - | - | 609     | 362     |
| Oxford               | 29,733    | -      | -      | 5,100   | -       | 5,193   | - | - | 6,972   | 2,225   |
| Pleasanton           | 27,646    | -      | -      | 3,608   | 9,700   | 5,867   | - | - | 2,593   | 2,457   |
| Haven's Chapel       | 24,800    | -      | -      | 3,000   | 5,223   | 3,159   | - | - | -       | -       |
| Sargent              | 1,600     | -      | 2,893  | 3,863   | -       | -       | - | - | -       | 1,023   |
| Shelton              | 38,291    | -      | -      | 4,373   | 13,679  | 8,240   | - | - | 18,970  | 10,164  |
| TRINITY PARISH:      |           |        |        |         |         |         |   |   |         |         |
| Ravenna              | 36,493    | -      | -      | 3,474   | 12,685  | 6,195   | - | - | 7,920   | 1,238   |
| Hazard               | 6,440     | 613    | -      | 613     | 2,238   | 1,093   | - | - | 1,132   | 472     |
| Gibbon Bethel        | 2,400     | -      | -      | 1,500   | -       | -       | - | - | -       | 440     |
| TWIN VALLEYS PARISH: |           |        |        |         |         |         |   |   |         |         |
| Arcadia              | 21,450    | -      | -      | 3,485   | 8,923   | 4,859   | - | - | 4,219   | 1,960   |
| Mira Valley          | 18,319    | -      | -      | 3,322   | 6,566   | 3,887   | - | - | 2,174   | 1,541   |
| District Total       | 1,351,765 | 51,873 | 20,512 | 230,857 | 411,641 | 276,121 | - | - | 926,816 | 246,648 |

| Gateway District | Total operating expense | Total amount paid for principal and interest on indebtedness | Total amount paid on capital improvements | Grand Total | Number of households giving to the local church | Total income for annual budget/spending plan | Amount received through pledges | Amount received from identified but non-pledging givers | Amount received from non-pledging but identified givers | Amount received from interest and dividends | Amount received from sale of church assets |
|------------------|-------------------------|--|---|-------------|---|--|---------------------------------|---|---|---|--|
| Church Name      | 63a                     | 64a  | 65a                                       | 65          | 66  | 67   | 67a                             | 67b   | 67c   | 67d   | 67e  |
| Alma             | 15,208                  | 24,048   | 14,152                                    | 100,118     | 102   | 92,699                                       | -                               | 88,577  | 3,006   | -   | -  |
| Republican City  | 4,274                   | -  | -   | 25,265      | 33  | 45,100                                       | -                               | 36,805  | 3,119   | 76  | -  |
| Hollinger        | 2,568                   | -  | 715                                       | 6,813       | 14  | 9,529  | -                               | 6,575   | 2,848   | 31  | -  |
| Mascot Bethel    | 2,038                   | -  | -   | 7,129       | 4   | 13,080                                       | -                               | 10,630  | -   | -   | -  |
| Amherst          | 11,611                  | -  | 11,033                                    | 29,547      | 8   | 27,398                                       | -                               | 20,988  | -   | -   | -  |
| Miller           | 2,132                   | 2  | -   | 7,893       | 15  | 15,003                                       | -                               | 14,416  | -   | -   | -  |
| Ansley           | 9,723                   | -  | 39,896                                    | 89,522      | 56  | 87,865                                       | -                               | 81,919  | 4,594   | 1,052                                       | -  |
| Loup City        | 10,710                  | -  | -   | 42,273      | 39  | 53,395                                       | -                               | 39,080  | 5,153   | 824   | -  |
| Litchfield       | 2,010                   | -  | 200                                       | 13,211      | 27  | 19,144                                       | -                               | 15,899  | 2,000   | -   | 20   |
| Westerville      | -                       | -  | -   | 2,071       | -   | -  | -                               | -   | -   | -   | -  |
| Arapahoe First   | 24,641                  | 646  | 19,832                                    | 138,600     | 134   | 160,197                                      | -                               | 139,564   | 7,161   | -   | -  |
| Beaver City      | 21,168                  | -  | -   | 29,256      | 9   | 24,474                                       | -                               | -   | 21,751  | 1,691                                       | -  |
| Arnold           | 22,000                  | -  | -   | 66,186      | 58  | 95,311                                       | -                               | 86,319  | 5,898   | 1,217                                       | -  |
| Anselmo          | 2,749                   | -  | 48  | 13,879      | 26  | 15,443                                       | -                               | 14,162  | 1,275   | 6   | -  |
| Mema             | 2,218                   | -  | -   | 24,369      | 25  | 37,715                                       | -                               | 28,845  | 319   | 710   | -  |
| Atlanta          | 5,488                   | -  | -   | 12,652      | 13  | 16,571                                       | 14,455                          | -   | 473   | -   | -  |
| Ragan            | 2,623                   | -  | 4,450                                     | 21,246      | 27  | 28,372                                       | -                               | 25,701  | 2,233   | 54  | -  |
| Wilcox           | 5,900                   | -  | -   | 18,615      | 29  | 28,894                                       | -                               | 25,462  | 2,939   | 32  | -  |
| Banner           | 11,000                  | 4,200  | -   | 41,519      | 27  | 64,000                                       | -                               | 40,000  | 10,000  | -   | -  |
| Brady            | 10,048                  | 4,200  | 24,000                                    | 63,042      | 28  | 55,200                                       | -                               | 36,800  | 15,000  | -   | -  |
| Broken Bow       | 50,759                  | -  | -   | 200,980     | 125   | 276,818                                      | 191,343                         | 73,494  | 11,606  | -   | -  |
| Burwell          | 53,234                  | -  | -   | 105,816     | 76  | 107,071                                      | -                               | 99,506  | 6,043   | 4   | -  |
| Taylor           | 8,268                   | -  | -   | 33,487      | 52  | 41,718                                       | -                               | 38,824  | 2,421   | 6   | -  |
| Callaway         | 19,175                  | -  | -   | 105,764     | 124   | 187,893                                      | -                               | 179,888   | 6,428   | 88  | -  |
| Morning Star     | 425                     | -  | 766                                       | 10,290      | 18  | 18,700                                       | -                               | 18,001  | 673   | 26  | -  |
| Cambridge        | 11,866                  | -  | 2,837                                     | 88,379      | 93  | 118,129                                      | 75,859                          | 35,312  | 4,089   | 44  | 20   |
| Bartley          | 2,985                   | -  | 945                                       | 13,670      | 10  | 18,660                                       | -                               | 15,323  | 3,144   | 193   | -  |
| Indianola        | 8,265                   | -  | 2,632                                     | 26,128      | 19  | 41,317                                       | -                               | 37,142  | 1,410   | 2,475                                       | -  |
| Cozad First      | 55,128                  | -  | 4,032                                     | 177,210     | 189   | 213,732                                      | 137,795                         | 45,932  | 6,647   | 7,386                                       | -  |
| Cozad Parkview   | 12,619                  | -  | -   | 44,342      | 65  | 59,018                                       | -                               | 54,860  | 2,958   | -   | -  |
| Eddyville        | 2,407                   | -  | 3,179                                     | 13,345      | 23  | 22,536                                       | -                               | 16,056  | 1,855   | -   | -  |
| Oconto           | 2,980                   | -  | -   | 5,620       | 16  | 11,454                                       | -                               | 8,004   | 1,206   | -   | -  |
| Elwood           | 23,555                  | -  | 3,583                                     | 72,105      | 47  | 81,756                                       | -                               | 76,046  | 2,934   | 222   | -  |
| Bertrand         | 10,315                  | -  | 1,085                                     | 28,922      | 12  | 37,753                                       | -                               | 24,778  | 1,043   | -   | -  |
| Eustis           | 16,736                  | -  | 2,265                                     | 63,452      | 79  | 84,654                                       | -                               | 81,459  | 2,980   | -   | -  |
| Farnam           | 6,669                   | -  | 2,415                                     | 41,703      | 56  | 67,325                                       | -                               | 64,712  | 2,414   | 149   | -  |

|                      |           |        |         |           |       |           |           |           |         |         |       |
|----------------------|-----------|--------|---------|-----------|-------|-----------|-----------|-----------|---------|---------|-------|
| Franklin             | 14,247    | -      | 2,857   | 66,811    | 88    | 85,390    | -         | 75,762    | 4,836   | 2,404   | -     |
| Macon                | 3,966     | -      | 12,238  | 30,198    | 30    | 39,418    | -         | 21,295    | 7,482   | 6,112   | -     |
| Gibbon Faith         | 19,239    | -      | 7,081   | 86,163    | 94    | 129,688   | -         | 123,336   | 4,660   | -       | -     |
| Gothenburg First     | 30,602    | -      | 1,504   | 131,111   | 136   | 180,980   | 117,601   | 57,999    | 5,358   | 22      | -     |
| Holdrege First       | 59,489    | -      | 307,000 | 529,132   | 219   | 255,249   | 131,532   | 108,110   | 1,382   | -       | -     |
| Huntley              | 13,650    | -      | -       | 44,113    | 24    | 240       | -         | -         | -       | 40      | -     |
| Kearney Faith        | 35,295    | -      | 3,005   | 171,069   | 152   | 244,228   | 137,037   | 82,358    | 4,127   | 2       | -     |
| Kearney First        | 166,548   | -      | 162,507 | 1,137,618 | 804   | 993,196   | 303,420   | 646,211   | 28,345  | 143     | -     |
| Lexington            | 34,740    | -      | 99,471  | 281,311   | 237   | 339,861   | 119,876   | 113,557   | 14,503  | 85,229  | -     |
| Minden               | 42,112    | -      | -       | 134,103   | 159   | 199,319   | 147,599   | 44,673    | 6,181   | 16      | -     |
| Upland               | 6,100     | -      | -       | 16,164    | 10    | 26,450    | -         | 22,459    | 3,499   | 70      | -     |
| North Loup           | 6,467     | -      | -       | 22,816    | 15    | 35,071    | -         | 30,910    | 1,419   | -       | -     |
| Scotia First         | 8,990     | -      | -       | 25,725    | 23    | 38,244    | -         | 33,168    | 1,355   | 2,130   | -     |
| Greeley              | 6,339     | -      | 6,405   | 26,631    | 20    | 28,729    | -         | 23,810    | 4,663   | 91      | -     |
| Ord First            | 24,625    | -      | 48,838  | 169,336   | 152   | 190,265   | -         | 164,020   | 10,311  | 7,325   | -     |
| Overton              | 8,759     | -      | 4,137   | 31,962    | 26    | 41,894    | -         | 32,057    | 789     | 198     | -     |
| Elm Creek            | 11,175    | -      | 540     | 38,999    | 55    | 53,601    | -         | 36,821    | 2,215   | 6       | -     |
| Williamsburg         | 2,779     | -      | -       | 12,240    | 8     | 26,099    | -         | 8,830     | 740     | 55      | -     |
| Oxford               | 22,035    | -      | 9,600   | 66,216    | 53    | 106,052   | -         | 97,567    | 5,302   | 424     | -     |
| Pleasanton           | 8,837     | -      | 21,544  | 68,355    | 58    | 95,370    | -         | 68,713    | 4,114   | 118     | -     |
| Haven's Chapel       | 5,900     | -      | -       | 25,419    | 19    | 40,000    | -         | 33,710    | 1,900   | 190     | -     |
| Sargent              | 10,358    | -      | 1,440   | 30,242    | 47    | 32,151    | -         | 25,887    | 2,112   | -       | -     |
| Shelton              | 35,798    | -      | -       | 119,895   | 103   | 172,838   | 139,570   | 28,570    | 2,258   | -       | -     |
| TRINITY PARISH:      |           |        |         |           |       |           |           |           |         |         |       |
| Ravenna              | 14,424    | 13,375 | 6,611   | 80,165    | 56    | 90,596    | -         | 80,996    | 3,375   | 23      | -     |
| Hazard               | 4,220     | 2,360  | 135     | 15,600    | 17    | 24,223    | -         | 23,579    | 629     | 15      | -     |
| Gibbon Bethel        | 5,500     | -      | -       | 9,352     | -     | 12,036    | -         | 12,036    | -       | -       | -     |
| TWIN VALLEYS PARISH: |           |        |         |           |       |           |           |           |         |         |       |
| Arcadia              | 14,202    | 39,500 | 5,892   | 94,968    | 65    | 86,681    | -         | 76,765    | 4,588   | -       | 1,027 |
| Mira Valley          | 8,605     | -      | -       | 34,326    | 25    | 63,041    | -         | 59,185    | 361     | 3,495   | -     |
| District Total       | 1,078,496 | 88,331 | 838,870 | 5,284,459 | 4,373 | 5,908,834 | 1,516,087 | 3,713,263 | 272,104 | 124,394 | 1,067 |

| Gateway District | Amount received from building fees and rent | Amount received from fundraisers and other sources | Total income for designated causes | Capital campaigns | Memorials, endowments and bequests | Other sources and projects | Amount received for Special Sundays, General and Conference Advance Specials | Total income from connectional and sources outside the church | Equitable Compensation funds received by local church | Advance Special, apportioned and connectional funds received by the church | Other grants and financial support from institutional sources |
|------------------|---|--|------------------------------------|-------------------|------------------------------------|----------------------------|--|---|---|--|---|
| Church Name      | 67f   | 67g  | 68                                 | 68a               | 68b                                | 68c                        | 68d  | 69  | 69a   | 69b  | 69c   |
| Alma             | 290   | 826  | 28,538                             | 18,560            | 895                                | 8,127                      | 956  | -   | -   | -  | -   |
| Republican City  | 5,100                                       | -  | 1,752                              | -                 | -                                  | -                          | 1,752  | -   | -   | -  | -   |
| Hollinger        | -   | 75   | 118                                | -                 | 50                                 | -                          | 68   | -   | -   | -  | -   |
| Mascot Bethel    | -   | 2,450  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Amherst          | 6,000                                       | 410  | 3,893                              | -                 | -                                  | 3,150                      | 743  | -   | -   | -  | -   |
| Miller           | -   | 587  | 121                                | -                 | -                                  | -                          | 121  | -   | -   | -  | -   |
| Ansley           | 300   | -  | 1,332                              | -                 | 370                                | -                          | 962  | -   | -   | -  | -   |
| Loup City        | 2,398                                       | 5,940  | 807                                | -                 | 700                                | -                          | 107  | -   | -   | -  | -   |
| Litchfield       | -   | 1,225  | 280                                | -                 | 200                                | -                          | 80   | -   | -   | -  | -   |
| Westerville      | -   | -  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Arapahoe First   | 4,275                                       | 9,197  | 35,843                             | 23,956            | 6,323                              | 4,175                      | 1,389  | 150   | -   | -  | 150   |
| Beaver City      | 150   | 882  | 174                                | -                 | -                                  | -                          | 174  | -   | -   | -  | -   |
| Arnold           | 700   | 1,177  | 890                                | -                 | 770                                | -                          | 120  | -   | -   | -  | -   |
| Anselmo          | -   | -  | 2,599                              | -                 | 720                                | 1,533                      | 346  | -   | -   | -  | -   |
| Mema             | 3,805                                       | 4,036  | 486                                | -                 | 270                                | -                          | 216  | -   | -   | -  | -   |
| Atlanta          | -   | 1,643  | 2,039                              | 1,179             | 420                                | -                          | 440  | -   | -   | -  | -   |
| Ragan            | -   | 384  | 197                                | -                 | 30                                 | -                          | 167  | -   | -   | -  | -   |
| Wilcox           | 197   | 264  | 3,160                              | -                 | 3,135                              | -                          | 25   | -   | -   | -  | -   |
| Banner           | -   | 14,000   | 100                                | -                 | -                                  | -                          | 100  | -   | -   | -  | -   |
| Brady            | -   | 3,400  | 1,081                              | -                 | 400                                | -                          | 681  | -   | -   | -  | -   |
| Broken Bow       | 375   | -  | 60,701                             | 44,298            | 2,536                              | 279                        | 13,588   | -   | -   | -  | -   |
| Burwell          | 346   | 1,172  | 12,893                             | -                 | 4,075                              | 7,811                      | 1,007  | -   | -   | -  | -   |
| Taylor           | 82  | 385  | 2,057                              | -                 | 550                                | -                          | 1,507  | -   | -   | -  | -   |
| Callaway         | 1,215                                       | 274  | 19,265                             | 17,652            | 130                                | -                          | 1,483  | -   | -   | -  | -   |
| Morning Star     | -   | -  | 425                                | -                 | 20                                 | -                          | 405  | -   | -   | -  | -   |
| Cambridge        | 305   | 2,500  | 8,676                              | -                 | 1,030                              | 4,217                      | 3,429  | -   | -   | -  | -   |
| Bartley          | -   | -  | 165                                | -                 | -                                  | -                          | 165  | -   | -   | -  | -   |
| Indianola        | 290   | -  | 1,830                              | -                 | 420                                | -                          | 1,410  | -   | -   | -  | -   |
| Cozad First      | 2,253                                       | 13,719   | 27,906                             | 26,890            | -                                  | -                          | 1,016  | -   | -   | -  | -   |
| Cozad Parkview   | -   | 1,200  | 72                                 | -                 | -                                  | -                          | 72   | -   | -   | -  | -   |
| Eddyville        | 3,600                                       | 1,025  | 262                                | -                 | -                                  | -                          | 262  | -   | -   | -  | -   |
| Oconto           | -   | 2,244  | 100                                | -                 | -                                  | -                          | 100  | -   | -   | -  | -   |
| Elwood           | 545   | 2,009  | 2,826                              | -                 | 2,625                              | -                          | 201  | -   | -   | -  | -   |
| Bertrand         | 11,519                                      | 413  | 25                                 | -                 | -                                  | -                          | 25   | -   | -   | -  | -   |
| Eustis           | 215   | -  | 14,401                             | 13,246            | 150                                | 432                        | 573  | -   | -   | -  | -   |
| Farnam           | 50  | -  | 1,896                              | -                 | 504                                | -                          | 1,392  | -   | -   | -  | -   |

|                      |        |         |           |         |         |         |        |     |   |   |     |
|----------------------|--------|---------|-----------|---------|---------|---------|--------|-----|---|---|-----|
| Franklin             | 500    | 1,888   | 4,237     | -       | 2,400   | -       | 1,837  | -   | - | - | -   |
| Macon                | -      | 4,529   | 403       | -       | -       | -       | 403    | -   | - | - | -   |
| Gibbon Faith         | 425    | 1,267   | 2,685     | -       | 2,685   | -       | -      | -   | - | - | -   |
| Gothenburg First     | -      | -       | 6,200     | -       | 5,061   | -       | 1,139  | -   | - | - | -   |
| Holdrege First       | 900    | 13,325  | 309,500   | 267,866 | 41,291  | -       | 343    | -   | - | - | -   |
| Huntley              | 200    | -       | 8,774     | -       | -       | -       | 8,774  | -   | - | - | -   |
| Kearney Faith        | 13,260 | 7,444   | 53,791    | 5,406   | 38,125  | 9,750   | 510    | -   | - | - | -   |
| Kearney First        | 9,737  | 5,340   | 499,656   | 137,247 | 259,013 | 77,173  | 26,223 | -   | - | - | -   |
| Lexington            | 511    | 6,185   | 13,180    | -       | 7,360   | 939     | 4,881  | -   | - | - | -   |
| Minden               | 850    | -       | 3,396     | -       | -       | 792     | 2,604  | -   | - | - | -   |
| Upland               | -      | 422     | 520       | -       | 385     | -       | 135    | -   | - | - | -   |
| North Loup           | -      | 2,742   | 1,000     | -       | 1,000   | -       | -      | -   | - | - | -   |
| Scotia First         | 100    | 1,491   | 1,575     | -       | 1,500   | -       | 75     | -   | - | - | -   |
| Greeley              | 165    | -       | 50        | -       | 50      | -       | -      | -   | - | - | -   |
| Ord First            | 2,850  | 5,759   | 5,504     | -       | 4,265   | -       | 1,239  | -   | - | - | -   |
| Overton              | 681    | 8,189   | 1,610     | -       | 1,484   | -       | 126    | -   | - | - | -   |
| Elm Creek            | 1,590  | 12,969  | 1,563     | -       | 965     | 98      | 500    | -   | - | - | -   |
| Williamsburg         | 104    | 16,370  | 633       | -       | -       | 258     | 375    | -   | - | - | -   |
| Oxford               | 318    | 2,441   | 8,965     | 7,200   | 300     | -       | 1,465  | -   | - | - | -   |
| Pleasanton           | 220    | 22,205  | 14,420    | -       | 4,404   | 8,400   | 1,616  | -   | - | - | -   |
| Haven's Chapel       | 3,900  | 300     | 500       | -       | -       | -       | 500    | -   | - | - | -   |
| Sargent              | -      | 4,352   | 1,823     | -       | -       | -       | 1,823  | -   | - | - | -   |
| Shelton              | 325    | 2,115   | 12,199    | 2,000   | 5,044   | 4,000   | 1,155  | -   | - | - | -   |
| TRINITY PARISH:      |        |         |           |         |         |         |        |     |   |   |     |
| Ravenna              | 500    | 5,702   | 855       | -       | 320     | -       | 535    | -   | - | - | -   |
| Hazard               | -      | -       | 1,561     | -       | 1,056   | -       | 505    | -   | - | - | -   |
| Gibbon Bethel        | -      | -       | -         | -       | -       | -       | -      | -   | - | - | -   |
| TWIN VALLEYS PARISH: |        |         |           |         |         |         |        |     |   |   |     |
| Arcadia              | 710    | 3,591   | 5,487     | -       | 1,138   | 3,591   | 758    | -   | - | - | -   |
| Mira Valley          | -      | -       | 340       | -       | 180     | -       | 160    | -   | - | - | -   |
| District Total       | 81,856 | 200,063 | 1,197,337 | 565,500 | 404,349 | 134,725 | 92,763 | 150 | - | - | 150 |

| Great West District | 2011 professing members | Received on profession of faith | restored by affirmation | Correct previous year's error by addition | Transferred from other UMCs | Transferred from other denominations | Removed by charge conference action | Withdrawn | Correct previous year's errors by subtraction | Transferred to other UMCs | Transferred to other denominations | Removed by death | 2012 professing members |
|---------------------|-------------------------|---------------------------------|-------------------------|---|-----------------------------|--------------------------------------|-------------------------------------|-----------|---|---------------------------|------------------------------------|------------------|-------------------------|
| Church Name         | 1                       | 2a                              | 2b                      | 2c  | 3                           | 4                                    | 5a                                  | 5b        | 5c  | 6                         | 7                                  | 8                | 9                       |
| Alliance            | 465                     | 3                               | 2                       | -   | 1                           | -                                    | 1                                   | 12        | -   | 6                         | -                                  | 16               | 436                     |
| Lakeside            | 15                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 15                      |
| Benkelman           | 153                     | -                               | 1                       | -   | 1                           | 2                                    | 1                                   | 2         | -   | -                         | -                                  | 2                | 152                     |
| Max                 | 42                      | -                               | -                       | -   | -                           | -                                    | -                                   | 2         | -   | 1                         | 2                                  | -                | 37                      |
| Stratton            | 131                     | -                               | -                       | -   | 1                           | 1                                    | -                                   | 1         | 11  | 4                         | -                                  | 2                | 115                     |
| Big Springs         | 136                     | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | 1                         | -                                  | 2                | 133                     |
| Chadron             | 342                     | 1                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 343                     |
| Chappell            | 169                     | 7                               | -                       | -   | 1                           | -                                    | -                                   | -         | -   | 1                         | -                                  | 6                | 170                     |
| Lodgepole           | 105                     | 1                               | -                       | -   | 2                           | -                                    | -                                   | -         | -   | 1                         | -                                  | 3                | 104                     |
| Crawford First      | 89                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 3                | 86                      |
| Whitney             | 70                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 1                | 69                      |
| Harrison Memorial   | 76                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 76                      |
| Culbertson          | 240                     | 2                               | 1                       | -   | 2                           | 5                                    | -                                   | 1         | -   | 1                         | -                                  | 9                | 239                     |
| Trenton             | 33                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 31                      |
| Curtis              | 200                     | 5                               | -                       | 3   | 5                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 211                     |
| Garden Prairie      | 48                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 3                | 45                      |
| Elsie               | 78                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 3                | 75                      |
| Madrid              | 55                      | -                               | -                       | -   | -                           | -                                    | 2                                   | -         | -   | -                         | -                                  | 2                | 51                      |
| Gering First        | 313                     | 2                               | -                       | -   | 3                           | 2                                    | -                                   | 17        | -   | -                         | -                                  | 6                | 297                     |
| Gordon              | 152                     | 5                               | -                       | -   | -                           | -                                    | -                                   | 2         | -   | -                         | -                                  | 4                | 151                     |
| Clinton             | 47                      | 4                               | -                       | -   | 2                           | 2                                    | -                                   | 2         | -   | -                         | -                                  | 1                | 52                      |
| Grant               | 335                     | 1                               | 2                       | 2   | 2                           | 2                                    | 21                                  | 5         | 7   | 1                         | -                                  | 4                | 306                     |
| Haigler             | 63                      | 1                               | 4                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 68                      |
| Hay Springs         | 144                     | 1                               | 1                       | 1   | 1                           | -                                    | -                                   | 7         | -   | 1                         | -                                  | 8                | 132                     |
| Rushville           | 109                     | -                               | -                       | -   | 2                           | -                                    | 1                                   | -         | -   | -                         | 1                                  | 6                | 103                     |
| Hemingford          | 169                     | 4                               | 1                       | -   | 2                           | 2                                    | -                                   | -         | 8   | -                         | -                                  | 1                | 169                     |
| Hershey             | 128                     | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | 2                         | -                                  | 6                | 120                     |
| Sutherland          | 136                     | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 6                | 130                     |
| Paxton              | 142                     | 1                               | -                       | -   | 1                           | -                                    | -                                   | 2         | -   | -                         | -                                  | 3                | 139                     |
| Imperial            | 379                     | 1                               | -                       | -   | -                           | -                                    | -                                   | 14        | -   | 2                         | 12                                 | 4                | 348                     |
| Maywood             | 57                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | 3   | -                         | -                                  | -                | 54                      |
| Wellfleet           | 39                      | -                               | -                       | -   | -                           | -                                    | -                                   | 1         | -   | -                         | -                                  | 2                | 36                      |

|                        |       |     |    |   |    |    |    |     |    |    |    |     |       |
|------------------------|-------|-----|----|---|----|----|----|-----|----|----|----|-----|-------|
| McCook Memorial        | 867   | 18  | -  | - | 9  | 1  | -  | -   | -  | 2  | 5  | 17  | 871   |
| Melbeta                | 31    | -   | -  | - | 1  | 2  | -  | -   | -  | -  | -  | 2   | 32    |
| Mitchell Trinity       | 103   | 5   | -  | - | -  | -  | -  | -   | 4  | 2  | 1  | 101 |       |
| Morrill                | 56    | -   | -  | - | -  | -  | -  | -   | -  | 2  | -  | 1   | 53    |
| Henry-Lyman            | 54    | -   | -  | - | -  | -  | -  | -   | -  | -  | -  | 1   | 53    |
| Mullen                 | 119   | 4   | -  | - | -  | -  | -  | -   | -  | -  | -  | 8   | 115   |
| Tryon                  | 38    | 1   | -  | - | -  | -  | -  | -   | -  | -  | -  | -   | 39    |
| North Platte           | 733   | 25  | 7  | - | 2  | 2  | -  | 129 | 11 | 7  | 2  | 6   | 614   |
| Ogallala               | 562   | 20  | -  | - | 5  | 2  | -  | 1   | -  | 3  | 4  | 17  | 564   |
| Oshkosh First          | 194   | -   | -  | - | -  | -  | -  | 2   | -  | -  | -  | 1   | 191   |
| Lewellen               | 108   | 1   | -  | - | -  | -  | -  | -   | -  | -  | -  | 1   | 108   |
| Prairie West Christian | 90    | 2   | -  | - | -  | -  | -  | -   | -  | 1  | -  | 2   | 89    |
| Scottsbluff            | 692   | 15  | 3  | - | 20 | 6  | 14 | 6   | 1  | 2  | 1  | 12  | 700   |
| Sidney                 | 437   | 9   | 1  | 1 | 3  | 2  | 8  | -   | -  | 3  | -  | 10  | 432   |
| UNITED WEST PARISH:    |       |     |    |   |    |    |    |     |    |    |    |     |       |
| Bushnell Calvary       | 80    | -   | -  | - | -  | -  | -  | 4   | -  | 1  | -  | 2   | 73    |
| Kimball                | 253   | 6   | -  | - | 1  | -  | -  | 13  | 24 | 7  | 1  | 4   | 211   |
| Valentine              | 193   | -   | 2  | 1 | 2  | -  | -  | -   | -  | 1  | -  | 5   | 192   |
| Cody                   | 46    | -   | -  | - | -  | -  | -  | -   | -  | -  | -  | -   | 46    |
| Kilgore                | 27    | -   | -  | - | -  | -  | -  | -   | -  | -  | -  | 2   | 25    |
| Wallace                | 261   | 4   | -  | - | -  | -  | -  | 24  | -  | -  | -  | 2   | 239   |
| Waubesa                | 142   | -   | -  | - | -  | 2  | -  | -   | -  | -  | -  | 8   | 136   |
| Palisade               | 130   | 1   | -  | - | -  | -  | -  | 1   | -  | 1  | 1  | 3   | 125   |
| District Total         | 9,876 | 150 | 25 | 8 | 69 | 33 | 48 | 248 | 65 | 55 | 31 | 212 | 9,502 |

| Great West District | Asian | African American/Black | Hispanic/Latino | Native American | Pacific Islander | White | Multi-Racial | Female | Male | Average attendance at all weekly worship services | Number of persons baptized this year | Total baptized members who have not become professing members | Number of constituents |
|---------------------|-------|------------------------|-----------------|-----------------|------------------|-------|--------------|--------|------|---|--------------------------------------|---|------------------------|
| Church Name         | 9a    | 9b                     | 9c              | 9d              | 9e               | 9f    | 9g           | 9h     | 9i   | 10  | 11                                   | 12  | 13                     |
| Alliance            | 1     | -                      | -               | -               | -                | 435   | -            | 241    | 195  | 171   | 3                                    | 44  | 103                    |
| Lakeside            | -     | -                      | -               | -               | -                | 15    | -            | 10     | 5    | 11  | 2                                    | 22  | -                      |
| Benkelman           | -     | -                      | -               | -               | -                | 152   | -            | 89     | 63   | 56  | -                                    | 14  | 25                     |
| Max                 | -     | -                      | -               | -               | -                | 37    | -            | 20     | 17   | 13  | -                                    | 7   | 2                      |
| Stratton            | -     | -                      | -               | -               | -                | 115   | -            | 67     | 48   | 51  | 1                                    | 18  | 20                     |
| Big Springs         | -     | -                      | -               | -               | -                | 133   | -            | 68     | 65   | 39  | 2                                    | 10  | 15                     |
| Chadron             | -     | 2                      | 2               | 2               | -                | 337   | -            | 196    | 147  | 137   | 2                                    | 111   | 38                     |
| Chappell            | -     | 3                      | -               | -               | -                | 167   | -            | 90     | 80   | 69  | -                                    | -   | -                      |
| Lodgepole           | -     | -                      | -               | -               | -                | 104   | -            | 51     | 53   | 28  | 1                                    | 1   | 20                     |
| Crawford First      | -     | -                      | -               | -               | -                | 86    | -            | 58     | 28   | 23  | 2                                    | 21  | 51                     |
| Whitney             | -     | -                      | -               | -               | -                | 69    | -            | 39     | 30   | 37  | 1                                    | 20  | 7                      |
| Harrison Memorial   | -     | -                      | -               | -               | -                | 76    | -            | 42     | 34   | 37  | 1                                    | 13  | 62                     |
| Culbertson          | -     | -                      | -               | -               | -                | 238   | 1            | 128    | 111  | 73  | 5                                    | 17  | 48                     |
| Trenton             | -     | -                      | -               | -               | -                | 31    | -            | 21     | 10   | 26  | -                                    | 3   | 2                      |
| Curtis              | -     | -                      | 1               | -               | -                | 210   | -            | 109    | 102  | 64  | 3                                    | 13  | 12                     |
| Garden Prairie      | -     | -                      | -               | -               | -                | 45    | -            | 26     | 19   | 20  | 1                                    | 11  | 10                     |
| Elsie               | -     | -                      | -               | -               | -                | 75    | -            | 35     | 40   | 36  | -                                    | 29  | 3                      |
| Madrid              | -     | -                      | 1               | -               | -                | 50    | -            | 35     | 16   | 13  | -                                    | -   | -                      |
| Gering First        | -     | -                      | -               | -               | -                | 297   | -            | 193    | 104  | 140   | -                                    | 40  | 11                     |
| Gordon              | -     | -                      | -               | -               | -                | 151   | -            | 88     | 63   | 59  | 1                                    | 16  | 17                     |
| Clinton             | -     | -                      | -               | 4               | -                | 48    | -            | 33     | 19   | 20  | -                                    | 2   | 3                      |
| Grant               | 2     | -                      | -               | -               | -                | 304   | -            | 174    | 132  | 125   | 5                                    | 4   | 68                     |
| Haigler             | -     | -                      | -               | -               | -                | 68    | -            | 40     | 28   | 23  | 1                                    | 9   | 17                     |
| Hay Springs         | -     | -                      | -               | -               | -                | 131   | 1            | 80     | 52   | 56  | 4                                    | 32  | 68                     |
| Rushville           | -     | -                      | -               | 2               | -                | 101   | -            | 63     | 40   | 37  | -                                    | -   | 51                     |
| Hemingford          | -     | -                      | -               | -               | -                | 169   | -            | 102    | 67   | 82  | -                                    | -   | 72                     |
| Hershey             | -     | -                      | -               | -               | -                | 120   | -            | 71     | 49   | 35  | -                                    | 18  | 33                     |
| Sutherland          | -     | -                      | -               | -               | -                | 130   | -            | 73     | 57   | 66  | 2                                    | 25  | 16                     |
| Paxton              | -     | -                      | -               | -               | -                | 139   | -            | 83     | 56   | 45  | -                                    | -   | 30                     |
| Imperial            | 1     | -                      | 7               | -               | 1                | 339   | -            | 184    | 164  | 132   | 4                                    | 40  | 60                     |
| Maywood             | -     | -                      | -               | -               | -                | 54    | -            | 34     | 20   | 15  | 1                                    | 5   | 2                      |
| Wellfleet           | -     | -                      | -               | -               | -                | 36    | -            | 20     | 16   | 20  | -                                    | -   | 11                     |

|                        |    |   |    |    |   |       |   |       |       |       |     |       |       |
|------------------------|----|---|----|----|---|-------|---|-------|-------|-------|-----|-------|-------|
| McCook Memorial        | -  | - | 4  | -  | - | 867   | - | 506   | 365   | 336   | 19  | 112   | 220   |
| Melbeta                | -  | - | -  | -  | - | 32    | - | 21    | 11    | 24    | -   | 2     | 7     |
| Mitchell Trinity       | 1  | - | 1  | -  | - | 99    | - | 62    | 39    | 56    | -   | -     | 20    |
| Morrill                | -  | - | -  | -  | - | 53    | - | 35    | 18    | 33    | 2   | 5     | 62    |
| Henry-Lyman            | -  | - | -  | -  | - | 51    | 2 | 34    | 19    | 27    | -   | 9     | 62    |
| Mullen                 | -  | - | -  | -  | - | 115   | - | 73    | 42    | 53    | 1   | 22    | 92    |
| Tryon                  | -  | - | -  | -  | - | 39    | - | 23    | 16    | 24    | 2   | 1     | 30    |
| North Platte           | 1  | - | 1  | 1  | - | 611   | - | 361   | 253   | 301   | 14  | 87    | 108   |
| Ogallala               | -  | - | -  | -  | - | 564   | - | 335   | 229   | 205   | 5   | 79    | 149   |
| Oshkosh First          | -  | - | -  | -  | - | 191   | - | 103   | 88    | 56    | -   | -     | 15    |
| Lewellen               | -  | - | -  | 1  | - | 107   | - | 63    | 45    | 27    | -   | -     | 24    |
| Prairie West Christian | -  | - | -  | -  | - | 89    | - | 49    | 40    | 48    | 2   | 29    | -     |
| Scottsbluff            | 9  | - | 8  | -  | - | 683   | - | 398   | 302   | 254   | 5   | 66    | 269   |
| Sidney                 | 2  | 1 | 2  | 3  | - | 424   | - | 247   | 185   | 155   | 4   | 80    | 115   |
| UNITED WEST PARISH:    |    |   |    |    |   |       |   |       |       |       |     |       |       |
| Bushnell Calvary       | -  | - | -  | -  | - | 73    | - | 45    | 28    | 21    | -   | -     | 7     |
| Kimball                | -  | - | -  | -  | 3 | 208   | - | 133   | 78    | 77    | 3   | 7     | 27    |
| Valentine              | -  | - | -  | -  | - | 192   | - | 118   | 74    | 122   | 3   | 49    | 69    |
| Cody                   | -  | - | -  | -  | - | 46    | - | 24    | 22    | 15    | -   | 7     | 22    |
| Kilgore                | -  | - | -  | -  | - | 25    | - | 17    | 8     | 24    | -   | 6     | 35    |
| Wallace                | -  | - | -  | -  | - | 239   | - | 125   | 114   | 81    | 1   | -     | -     |
| Wauneta                | -  | - | -  | -  | - | 136   | - | 78    | 58    | 56    | 3   | 28    | 58    |
| Palisade               | -  | - | -  | -  | - | 125   | - | 80    | 45    | 33    | 1   | 14    | 17    |
| District Total         | 17 | 6 | 27 | 13 | 4 | 9,431 | 4 | 5,493 | 4,009 | 3,787 | 107 | 1,148 | 2,285 |



|                        |     |       |     |     |       |       |     |     |       |     |     |    |     |
|------------------------|-----|-------|-----|-----|-------|-------|-----|-----|-------|-----|-----|----|-----|
| McCook Memorial        | 13  | 70    | 113 | -   | 165   | 348   | 35  | -   | 47    | 7   | 10  | 16 | -   |
| Melbeta                | -   | 2     | 3   | -   | 12    | 17    | 15  | 12  | -     | 2   | -   | 2  | -   |
| Mitchell Trinity       | -   | 8     | 7   | -   | 37    | 52    | 25  | -   | 48    | 3   | 1   | 1  | 5   |
| Morrill                | -   | 8     | 2   | 6   | 15    | 31    | 5   | -   | -     | 2   | 2   | 1  | -   |
| Henry-Lyman            | -   | 5     | 2   | -   | 10    | 17    | 8   | -   | -     | 2   | 1   | -  | -   |
| Mullen                 | 4   | 26    | 36  | -   | 32    | 94    | 18  | -   | 83    | 2   | 1   | 5  | -   |
| Tryon                  | -   | 27    | 4   | -   | 15    | 46    | 10  | -   | 42    | 2   | -   | 2  | -   |
| North Platte           | 10  | 27    | 62  | -   | 129   | 218   | 53  | -   | 90    | 12  | 6   | 4  | -   |
| Ogallala               | 14  | 65    | 64  | 5   | 45    | 179   | 62  | -   | 179   | 7   | 3   | -  | 14  |
| Oshkosh First          | -   | -     | 10  | -   | 25    | 35    | 12  | -   | 40    | 2   | 3   | 2  | -   |
| Lewellen               | -   | -     | -   | -   | -     | -     | -   | -   | -     | -   | 3   | -  | -   |
| Prairie West Christian | 3   | 6     | 15  | -   | 6     | 27    | 12  | -   | 15    | 3   | 1   | 1  | -   |
| Scottsbluff            | 3   | 100   | 40  | 20  | 320   | 480   | 30  | -   | 150   | 5   | 8   | 7  | 28  |
| Sidney                 | 5   | 52    | 45  | 7   | 111   | 215   | 38  | -   | 96    | 6   | 6   | 4  | 10  |
| UNITED WEST PARISH:    |     |       |     |     |       |       |     |     |       |     |     |    |     |
| Bushnell Calvary       | -   | -     | -   | 2   | 15    | 17    | 14  | -   | 3     | 1   | -   | -  | -   |
| Kimball                | 5   | 6     | 8   | 2   | 18    | 34    | 6   | 14  | 43    | 1   | 3   | 3  | 1   |
| Valentine              | -   | 30    | 10  | -   | -     | 40    | 35  | -   | -     | 6   | -   | -  | -   |
| Cody                   | -   | -     | -   | -   | 9     | 9     | -   | -   | -     | -   | -   | -  | -   |
| Kilgore                | -   | -     | -   | -   | 8     | 8     | -   | -   | -     | -   | -   | -  | -   |
| Wallace                | -   | 75    | 40  | 6   | 35    | 156   | 20  | 8   | 75    | 5   | 6   | 3  | -   |
| Wauneta                | -   | 17    | -   | -   | 22    | 39    | 4   | -   | 23    | 2   | 3   | 1  | -   |
| Palisade               | -   | 2     | -   | -   | 10    | 12    | 2   | -   | 16    | 1   | 1   | 1  | -   |
| District Total         | 113 | 1,037 | 729 | 128 | 1,554 | 3,448 | 780 | 104 | 1,879 | 132 | 100 | 77 | 149 |



|                        |        |       |        |   |     |    |     |    |       |     |        |            |
|------------------------|--------|-------|--------|---|-----|----|-----|----|-------|-----|--------|------------|
| McCook Memorial        | -      | 76    | 5,280  | 1 | 1   | -  | -   | 1  | 50    | 9   | 750    | 2,600,000  |
| Melbeta                | -      | -     | -      | - | -   | -  | -   | -  | -     | 7   | 24     | 320,000    |
| Mitchell Trinity       | 1,333  | 32    | 3,226  | - | -   | -  | 1   | 1  | 48    | 1   | 398    | 948,700    |
| Morrill                | -      | -     | -      | - | -   | -  | -   | -  | -     | 3   | 16     | 716,000    |
| Henry-Lyman            | -      | 10    | 389    | - | -   | -  | -   | -  | -     | 1   | 15     | 520,000    |
| Mullen                 | -      | 31    | 1,740  | - | -   | 2  | 37  | -  | -     | 10  | 265    | 61,500     |
| Tryon                  | -      | -     | -      | - | -   | 1  | 4   | -  | -     | 4   | 60     | 155,000    |
| North Platte           | -      | 127   | 1,387  | - | -   | 1  | 15  | 2  | 140   | 11  | 2,400  | 6,069,294  |
| Ogallala               | 202    | 92    | 2,055  | - | -   | 1  | -   | -  | -     | 3   | 690    | 2,483,400  |
| Oshkosh First          | -      | 34    | 1,500  | - | -   | -  | -   | -  | -     | 5   | -      | 811,000    |
| Lewellen               | -      | 24    | 600    | - | -   | -  | -   | -  | -     | -   | 44     | 25,500     |
| Prairie West Christian | -      | 16    | 461    | - | -   | -  | -   | -  | -     | 1   | 50     | 1,197,900  |
| Scottsbluff            | 6,500  | 96    | 770    | 1 | 150 | 5  | 52  | 22 | 700   | 25  | 4,737  | 419,000    |
| Sidney                 | -      | 45    | 222    | - | -   | 1  | 12  | -  | -     | -   | -      | 3,419,000  |
| UNITED WEST PARISH:    |        |       |        |   |     |    |     |    |       |     |        |            |
| Bushnell Calvary       | -      | 5     | 1,808  | - | -   | -  | -   | -  | -     | 10  | 362    | 265,500    |
| Kimball                | 486    | 3     | 250    | - | -   | 1  | -   | -  | -     | 4   | 686    | 2,751,620  |
| Valentine              | -      | 62    | 1,500  | - | -   | -  | -   | -  | -     | -   | -      | 194,000    |
| Cody                   | -      | -     | -      | - | -   | -  | -   | -  | -     | -   | -      | 243,663    |
| Kilgore                | -      | -     | -      | - | -   | -  | -   | -  | -     | -   | -      | 134,113    |
| Wallace                | 800    | 57    | 2,246  | - | -   | 3  | 28  | 3  | 21    | 7   | 220    | 1,142,000  |
| Wauneta                | -      | 27    | 707    | - | -   | 3  | 6   | -  | -     | -   | -      | 120,000    |
| Palisade               | -      | 20    | 400    | - | -   | 3  | 7   | -  | -     | -   | -      | 135,000    |
| District Total         | 11,906 | 1,454 | 56,420 | 2 | 151 | 26 | 205 | 35 | 1,097 | 160 | 14,332 | 81,796,682 |

| Great West District | Value of other church-owned assets | Debt secured by church assets | Other debt | Leadership Ministries apportioned | Leadership Ministries paid | General Church Ministries apportioned | General Church Ministries paid | Jurisdictional ministries apportioned | Jurisdictional ministries paid | Nebraska Strategic Priorities apportioned | Nebraska Strategic Priorities paid |
|---------------------|------------------------------------|-------------------------------|------------|-----------------------------------|----------------------------|---------------------------------------|--------------------------------|---------------------------------------|--------------------------------|---|------------------------------------|
| Church Name         | 35a                                | 36a                           | 37a        | 38c                               | 39c                        | 40c                                   | 41c                            | 42c                                   | 43c                            | 44c                                       | 45c                                |
| Alliance            | 220,000                            | -                             | -          | 13,522                            | 737                        | 8,314                                 | 3,105                          | 316                                   | 316                            | 10,206                                    | 91                                 |
| Lakeside            | 23,596                             | -                             | -          | 526                               | 526                        | 323                                   | 323                            | 12                                    | 12                             | 397                                       | 397                                |
| Benkelman           | 37,562                             | -                             | -          | 4,263                             | 4,263                      | 2,620                                 | 2,620                          | 100                                   | 100                            | 3,217                                     | 3,217                              |
| Max                 | 13,036                             | -                             | -          | 1,041                             | 1,041                      | 642                                   | 642                            | 24                                    | 24                             | 786                                       | 786                                |
| Stratton            | 464,554                            | -                             | -          | 3,516                             | 3,516                      | 2,162                                 | 2,162                          | 82                                    | 82                             | 2,654                                     | 2,654                              |
| Big Springs         | 11,850                             | -                             | -          | 4,369                             | 4,369                      | 2,685                                 | 2,685                          | 102                                   | 102                            | 3,297                                     | 3,297                              |
| Chadron             | 3,818                              | -                             | -          | 9,559                             | 9,559                      | 5,877                                 | 5,877                          | 223                                   | 223                            | 7,215                                     | 7,215                              |
| Chappell            | -                                  | -                             | -          | 4,682                             | 4,682                      | 2,879                                 | 2,879                          | 109                                   | 109                            | 3,533                                     | 2,210                              |
| Lodgepole           | 48,506                             | -                             | -          | 2,437                             | 300                        | 1,497                                 | 185                            | 57                                    | 7                              | 1,839                                     | 227                                |
| Crawford First      | 23,989                             | -                             | -          | 2,621                             | 2,621                      | 1,612                                 | 1,612                          | 61                                    | 61                             | 1,978                                     | 1,978                              |
| Whitney             | 25,385                             | -                             | -          | 1,728                             | 1,728                      | 1,062                                 | 1,062                          | 40                                    | 40                             | 1,304                                     | 1,304                              |
| Harrison Memorial   | 6,000                              | -                             | -          | 2,286                             | 2,286                      | 1,406                                 | 1,406                          | 53                                    | 53                             | 1,726                                     | 1,726                              |
| Culbertson          | 162,000                            | -                             | -          | 6,401                             | 6,401                      | 3,935                                 | 3,935                          | 150                                   | 150                            | 4,831                                     | 4,831                              |
| Trenton             | -                                  | -                             | -          | 1,484                             | 1,484                      | 911                                   | 911                            | 35                                    | 35                             | 1,120                                     | 1,120                              |
| Curtis              | 139,100                            | -                             | -          | 5,165                             | 4,028                      | 3,176                                 | 2,495                          | 121                                   | 121                            | 3,899                                     | 2,080                              |
| Garden Prairie      | -                                  | -                             | 9,066      | 1,197                             | 1,197                      | 736                                   | 736                            | 28                                    | 28                             | 904                                       | 904                                |
| Elsie               | 80,000                             | -                             | -          | 2,405                             | 2,405                      | 1,478                                 | 1,478                          | 56                                    | 56                             | 1,815                                     | 1,815                              |
| Madrid              | 16,000                             | -                             | -          | 2,189                             | 1,459                      | 1,345                                 | 897                            | 51                                    | 34                             | 1,652                                     | 1,101                              |
| Gering First        | 506,000                            | 75,000                        | -          | 10,387                            | 10,387                     | 6,386                                 | 6,386                          | 243                                   | 243                            | 7,840                                     | 7,840                              |
| Gordon              | 67,781                             | -                             | -          | 5,239                             | 5,239                      | 3,221                                 | 3,221                          | 122                                   | 122                            | 3,954                                     | 3,954                              |
| Clinton             | -                                  | -                             | -          | 1,376                             | 1,376                      | 846                                   | 846                            | 32                                    | 32                             | 1,038                                     | 1,038                              |
| Grant               | 56,795                             | 14,044                        | -          | 8,806                             | 8,806                      | 5,413                                 | 5,413                          | 206                                   | 206                            | 6,646                                     | 6,646                              |
| Haigler             | 29,160                             | -                             | -          | 1,601                             | 1,601                      | 984                                   | 984                            | 37                                    | 37                             | 1,208                                     | 1,208                              |
| Hay Springs         | 526,227                            | -                             | -          | 4,262                             | 4,262                      | 2,620                                 | 2,620                          | 100                                   | 100                            | 3,217                                     | 3,217                              |
| Rushville           | 97,600                             | -                             | -          | 3,110                             | 3,110                      | 1,911                                 | 1,911                          | 73                                    | 73                             | 2,347                                     | 2,347                              |
| Hemingford          | 125,000                            | -                             | -          | 4,266                             | 4,266                      | 2,623                                 | 2,623                          | 100                                   | 100                            | 3,219                                     | 3,219                              |
| Hershey             | -                                  | -                             | -          | 3,161                             | 3,161                      | 1,943                                 | 1,943                          | 74                                    | 74                             | 2,386                                     | 2,386                              |
| Sutherland          | -                                  | -                             | -          | 3,635                             | 3,635                      | 2,235                                 | 2,235                          | 85                                    | 85                             | 2,743                                     | 2,743                              |
| Paxton              | -                                  | -                             | -          | 3,331                             | 3,331                      | 2,048                                 | 2,048                          | 78                                    | 78                             | 2,514                                     | 2,514                              |
| Imperial            | 190,794                            | -                             | -          | 10,089                            | 10,089                     | 6,201                                 | 6,201                          | 236                                   | 236                            | 7,615                                     | 7,615                              |
| Maywood             | 59,000                             | -                             | -          | 1,698                             | 1,698                      | 1,043                                 | 1,043                          | 40                                    | 40                             | 1,281                                     | 1,281                              |
| Wellfleet           | -                                  | -                             | -          | 1,178                             | 1,178                      | 724                                   | 724                            | 28                                    | 28                             | 889                                       | 889                                |

|                        |           |         |        |         |         |         |         |       |       |         |         |
|------------------------|-----------|---------|--------|---------|---------|---------|---------|-------|-------|---------|---------|
| McCook Memorial        | 1,410,783 | -       | 3,597  | 21,386  | 21,386  | 13,147  | 13,147  | 500   | 500   | 16,140  | 16,140  |
| Melbeta                | 52,000    | -       | -      | 918     | 918     | 566     | 566     | 21    | 21    | 693     | 693     |
| Mitchell Trinity       | 33,334    | -       | -      | 3,748   | 3,748   | 2,303   | 2,303   | 88    | 88    | 2,829   | 2,829   |
| Morrill                | 187,000   | -       | -      | 2,279   | 2,279   | 1,402   | 1,402   | 53    | 53    | 1,720   | 1,720   |
| Henry-Lyman            | -         | -       | -      | 1,876   | 1,876   | 1,154   | 1,154   | 44    | 44    | 1,416   | 1,416   |
| Mullen                 | 21,687    | -       | -      | 3,328   | 3,328   | 2,046   | 2,046   | 78    | 78    | 2,512   | 2,512   |
| Tryon                  | 55,000    | -       | -      | 1,356   | 1,356   | 834     | 834     | 32    | 32    | 1,024   | 1,024   |
| North Platte           | 394,371   | -       | -      | 23,637  | 23,637  | 14,532  | 14,532  | 553   | 553   | 17,840  | 17,840  |
| Ogallala               | 118,000   | -       | -      | 13,865  | 13,865  | 8,523   | 8,523   | 324   | 324   | 10,464  | 10,464  |
| Oshkosh First          | -         | -       | -      | 5,064   | 5,064   | 3,066   | 3,066   | 118   | 118   | 3,822   | 3,822   |
| Lewellen               | -         | -       | -      | 2,654   | 2,654   | 1,631   | 1,631   | 62    | 62    | 2,003   | 2,003   |
| Prairie West Christian | -         | -       | -      | 3,870   | -       | 2,378   | -       | 90    | -     | 2,921   | -       |
| Scottsbluff            | 81,000    | 27,000  | -      | 20,518  | 13,240  | 12,615  | 8,140   | 480   | 310   | 15,486  | 11,211  |
| Sidney                 | 248,316   | -       | -      | 11,659  | 11,659  | 7,167   | 7,167   | 273   | 273   | 8,799   | 8,799   |
| UNITED WEST PARISH:    |           |         |        |         |         |         |         |       |       |         |         |
| Bushnell Calvary       | 137,000   | -       | -      | 1,970   | 1,970   | 1,211   | 1,211   | 46    | 46    | 1,487   | 1,487   |
| Kimball                | -         | -       | -      | 6,869   | 6,869   | 4,223   | 4,223   | 161   | 161   | 5,184   | 5,184   |
| Valentine              | -         | -       | -      | 5,832   | 3,636   | 3,585   | 3,585   | 136   | 136   | 4,401   | 2,604   |
| Cody                   | -         | -       | -      | 1,097   | -       | 674     | -       | 26    | -     | 828     | -       |
| Kilgore                | -         | -       | -      | 708     | 708     | 436     | 436     | 17    | 17    | 534     | 534     |
| Wallace                | 97,123    | -       | -      | 6,444   | 225     | 3,961   | -       | 151   | -     | 4,863   | -       |
| Wauneta                | 65,680    | -       | -      | 3,628   | 3,628   | 2,229   | 2,229   | 85    | 85    | 2,738   | 2,738   |
| Pallsade               | 142,000   | -       | -      | 2,704   | 2,704   | 1,661   | 1,661   | 63    | 63    | 2,041   | 2,041   |
| District Total         | 5,977,027 | 116,044 | 12,663 | 276,940 | 239,491 | 170,202 | 151,064 | 6,475 | 5,971 | 209,015 | 178,911 |

| Great West District | Support and Resource Ministries apportioned | Support and Resource Ministries paid | Percent of Mission Shares paid | General Advance Specials paid | Youth Service Fund paid | Camp Askings paid | Challenge Fund paid | Special Sunday offerings paid | Conference Advance Specials paid | All other benevolences sent to conference treasurer | Total given to UM causes including district askings | Total given to non-UM benevolent and charitable causes |
|---------------------|---|--------------------------------------|--------------------------------|-------------------------------|-------------------------|-------------------|---------------------|-------------------------------|----------------------------------|---|---|--|
| Church Name         | 46c   | 47c                                  | 48c                            | 49c                           | 50g                     | 50h               | 50i                 | 51a                           | 52a                              | 53b   | 53c   | 54a  |
| Alliance            | 12,712                                      | 1,302                                | 12                             | 50                            | 80                      | 457               | -                   | 146                           | -                                | 767   | 1,198   | -  |
| Lakeside            | 494   | 494                                  | 100                            |                               |                         | 15                | 175                 | -                             |                                  |   | 60  | 1,300  |
| Benkelman           | 4,007                                       | 4,007                                | 100                            | 291                           | 10                      | 155               | -                   | 289                           | 558                              | 257   | 1,611   | 530  |
| Max                 | 979   | 979                                  | 100                            | 35                            | -                       | 45                | 347                 | 111                           | 100                              | 225   | 180   | 600  |
| Stratton            | 3,305                                       | 3,305                                | 100                            | 1,056                         |                         | 130               |                     | 238                           | 159                              |   | 819   | -  |
| Big Springs         | 4,107                                       | 4,107                                | 100                            | -                             | -                       | -                 | -                   | 331                           | 186                              | 230   | 692   | 1,200  |
| Chadron             | 8,986                                       | 8,986                                | 100                            | -                             | 38                      | 356               | -                   | 718                           | -                                | 270   | 1,710   | 2,500  |
| Chappell            | 4,401                                       | 4,401                                | 92                             | -                             | 24                      | 171               | -                   | -                             | 57                               | 55  | 684   | 270  |
| Lodgepole           | 2,291                                       | 1,882                                | 32                             | 75                            |                         |                   |                     | -                             | 40                               |   | 424   | 300  |
| Crawford First      | 2,464                                       | 2,464                                | 100                            |                               | 24                      | 88                | 874                 | 109                           |                                  |   | 548   | -  |
| Whitney             | 1,624                                       | 1,624                                | 100                            |                               | 12                      | 70                | 576                 | -                             |                                  |   | 473   | 4,679  |
| Harrison Memorial   | 2,149                                       | 2,149                                | 100                            |                               |                         |                   |                     | -                             |                                  |   | 394   | -  |
| Culbertson          | 6,017                                       | 6,017                                | 100                            | -                             | 14                      | 247               | -                   | 680                           | -                                | 405   | 988   | -  |
| Trenton             | 1,395                                       | 1,395                                | 100                            |                               |                         | 33                | 494                 | -                             |                                  |   | 132   | -  |
| Curtis              | 4,856                                       | 4,856                                | 79                             | 368                           | 40                      | 199               | -                   | 350                           | 597                              | 395   | 797   | 1,759  |
| Garden Prairie      | 1,125                                       | 1,125                                | 100                            | -                             | -                       | 47                | 200                 | -                             | -                                | 165   | 75  | -  |
| Elsie               | 2,260                                       | 2,260                                | 100                            | -                             | 16                      | 79                | -                   | 30                            | -                                | 100   | 316   | -  |
| Madrid              | 2,058                                       | 1,372                                | 67                             |                               |                         |                   |                     | -                             |                                  |   | 220   | 84   |
| Gering First        | 9,764                                       | 9,764                                | 100                            | 631                           | 16                      | 335               |                     | 513                           | 240                              |   | 2,540   | 50   |
| Gordon              | 4,925                                       | 4,925                                | 100                            | 271                           | 4                       | 185               | 1,746               | 130                           | -                                | 100   | 1,241   | 775  |
| Clinton             | 1,293                                       | 1,293                                | 100                            | 178                           | -                       | 49                | 2                   | 102                           | 335                              | 64  | 282   | -  |
| Grant               | 8,278                                       | 8,278                                | 100                            | 2,425                         | -                       | 163               | -                   | 2,627                         | 2,462                            | 687   | 9,320   | 14,859   |
| Haigler             | 1,505                                       | 1,505                                | 100                            | 1,486                         | 12                      | 64                | -                   | 307                           | -                                | 500   | 256   | 386  |
| Hay Springs         | 4,007                                       | 4,007                                | 100                            | 500                           | 20                      | 150               | -                   | 188                           | 2,300                            | 25  | 3,929   | 4,237  |
| Rushville           | 2,923                                       | 2,923                                | 100                            | 224                           | -                       | 111               | -                   | 329                           | -                                | 115   | 1,909   | -  |
| Hemingford          | 4,010                                       | 4,010                                | 100                            |                               | 88                      | 165               | 1,422               | 242                           |                                  |   | 1,297   | 50   |
| Hershey             | 2,972                                       | 2,972                                | 100                            | -                             | 44                      | 139               | -                   | -                             | -                                | 425   | 1,080   | 1,200  |
| Sutherland          | 3,417                                       | 3,417                                | 100                            | 18                            | 2                       | 125               | -                   | 5                             | -                                | 660   | 6,714   | 1,027  |
| Paxton              | 3,132                                       | 3,132                                | 100                            | -                             | -                       | -                 | -                   | -                             | -                                | 270   | 572   | -  |
| Imperial            | 9,484                                       | 9,484                                | 100                            | 269                           | 82                      | 411               | -                   | 123                           | -                                | 225   | 1,644   | 1,584  |
| Maywood             | 1,596                                       | 1,596                                | 100                            |                               | 8                       | 57                |                     | 165                           |                                  |   | 486   | 240  |
| Wellfleet           | 1,107                                       | 1,107                                | 100                            |                               |                         | 38                |                     | 198                           |                                  |   | 152   | -  |

|                        |         |         |     |        |       |       |       |        |        |       |        |        |
|------------------------|---------|---------|-----|--------|-------|-------|-------|--------|--------|-------|--------|--------|
| McCook Memorial        | 20,103  | 20,103  | 100 | 30     | 272   | 873   | 2,500 | 1,407  | 4,599  | 1,490 | 4,365  | 9,965  |
| Melbeta                | 863     | 863     | 100 | 200    | -     | 31    | 306   | 137    | 134    | 170   | 750    | 445    |
| Mitchell Trinity       | 3,523   | 3,523   | 100 | 361    | 22    | 104   | 5     | 472    | -      | 100   | 416    | 850    |
| Morrill                | 2,142   | 2,142   | 100 |        |       | 9     | 127   | 97     |        |       | 220    | -      |
| Henry-Lyman            | 1,763   | 1,763   | 100 |        |       | 55    | 625   | 75     |        |       | 440    | -      |
| Mullen                 | 3,128   | 3,128   | 100 | 445    | -     | -     | -     | -      | 1,087  | 500   | 220    | -      |
| Tryon                  | 1,275   | 1,275   | 100 | 7      | 2     | 38    | 452   | 85     | -      | 11    | 152    | -      |
| North Platte           | 22,220  | 22,220  | 100 |        | 50    |       |       | 2,274  |        |       | 5,920  | 5,846  |
| Ogallala               | 13,033  | 13,033  | 100 | 298    | 128   | 549   | -     | 627    | 84     | 348   | 3,394  | 787    |
| Oshkosh First          | 4,761   | 4,761   | 100 |        | 24    | 198   |       | -      | 550    |       | 1,300  | 4,554  |
| Lewellen               | 2,495   | 2,495   | 100 |        |       | 108   |       | -      | 550    |       | 500    | 2,700  |
| Prairie West Christian | 3,638   | 1,000   | 8   | -      | -     | -     | -     | -      | 100    | 102   | 1,470  | -      |
| Scottsbluff            | 19,288  | 19,288  | 76  |        | 30    | 711   |       | 25     |        |       | 3,344  | 6,149  |
| Sidney                 | 10,960  | 10,960  | 100 | 1,602  | 64    | 446   | -     | 848    | 2,720  | 521   | 6,907  | 974    |
| UNITED WEST PARISH:    |         |         |     |        |       |       |       |        |        |       |        |        |
| Bushnell Calvary       | 1,852   | 1,852   | 100 | 34     | -     | 82    | -     | 146    | 43     | 263   | 152    | -      |
| Kimball                | 6,457   | 6,457   | 100 | 817    | 16    | 256   | -     | 316    | 2,070  | 50    | 7,350  | 9,858  |
| Valentine              | 5,482   | 2,604   | 65  | 130    | 68    | 194   |       | 146    |        |       | 776    | 541    |
| Cody                   | 1,031   | 400     | 11  |        |       |       |       | -      |        |       | -      | -      |
| Kilgore                | 666     | 666     | 100 |        |       | 27    |       | -      |        |       | -      | -      |
| Wallace                | 6,058   | 1,875   | 10  | 814    |       |       |       | 35     | 437    |       | 800    | 3,600  |
| Wauneta                | 3,410   | 3,410   | 100 |        |       | 132   |       | -      | 476    |       | 528    | 752    |
| Palisade               | 2,542   | 2,542   | 100 | 253    |       |       |       | -      | 200    |       | 432    | 725    |
| District Total         | 260,333 | 237,498 | 88  | 12,868 | 1,210 | 7,897 | 9,851 | 14,621 | 20,084 | 9,495 | 82,179 | 85,376 |



|                        |           |        |        |         |         |         |   |   |         |         |
|------------------------|-----------|--------|--------|---------|---------|---------|---|---|---------|---------|
| McCook Memorial        | 57,108    | -      | -      | 7,355   | 13,679  | 12,119  | - | - | 99,259  | 18,699  |
| Melbeta                | 4,700     | -      | -      | 3,870   | -       | -       | - | - | 1,970   | 757     |
| Mitchell Trinity       | 35,621    | -      | -      | 7,016   | 14,923  | 6,810   | - | - | 3,463   | 2,448   |
| Morrill                | 16,495    | -      | 1,200  | 592     | 7,462   | 2,633   | - | - | 4,978   | -       |
| Henry-Lyman            | 16,495    | -      | -      | 592     | 7,462   | 2,633   | - | - | 4,458   | -       |
| Mullen                 | 25,576    | -      | -      | 3,810   | -       | 4,468   | - | - | 750     | 2,190   |
| Tryon                  | 10,763    | -      | -      | 3,950   | -       | 1,872   | - | - | 1,011   | 150     |
| North Platte           | 83,160    | 39,584 | 10,500 | 11,168  | 29,846  | 25,075  | - | - | 184,544 | 5,064   |
| Ogallala               | 57,262    | -      | -      | 4,773   | 14,847  | 12,401  | - | - | 42,614  | 8,758   |
| Oshkosh First          | 25,480    | -      | -      | 5,503   | 9,700   | 5,407   | - | - | 8,679   | 4,100   |
| Lewellen               | 13,720    | -      | -      | 3,017   | 5,223   | 2,911   | - | - | 4,880   | 2,337   |
| Prairie West Christian | 7,199     | -      | 1,870  | 4,292   | -       | -       | - | - | 13,841  | 701     |
| Scottsbluff            | 58,763    | -      | -      | 3,250   | 15,325  | 11,430  | - | - | 107,376 | 81,339  |
| Sidney                 | 55,900    | -      | -      | 2,354   | 14,923  | 9,766   | - | - | 40,732  | 8,019   |
| UNITED WEST PARISH:    |           |        |        |         |         |         |   |   |         |         |
| Bushnell Calvary       | 9,247     | -      | 3,000  | -       | -       | -       | - | - | -       | -       |
| Kimball                | 32,786    | -      | -      | 7,692   | 7,692   | 6,957   | - | - | 14,534  | 2,646   |
| Valentine              | 42,207    | -      | -      | 6,400   | 14,923  | 8,875   | - | - | 11,873  | 400     |
| Cody                   | -         | 7,150  | -      | -       | -       | -       | - | - | -       | -       |
| Kilgore                | -         | 7,300  | -      | -       | -       | -       | - | - | -       | -       |
| Wallace                | 37,086    | -      | 5,000  | 4,580   | 14,500  | 8,900   | - | - | 9,454   | 1,100   |
| Wauneta                | 26,142    | -      | -      | 5,558   | 9,700   | 5,548   | - | - | 3,575   | 2,311   |
| Palisade               | 14,077    | -      | -      | 2,975   | 5,223   | 2,986   | - | - | 1,925   | 43      |
| District Total         | 1,284,849 | 54,034 | 24,863 | 182,283 | 400,658 | 253,374 | - | - | 844,203 | 247,385 |

| Great West District | Total operating expense | Total amount paid for principal and interest on indebtedness | Total amount paid on capital improvements | Grand Total | Number of households giving to the local church | Total income for annual budget/spending plan | Amount received through pledges | Amount received from identified but non-pledging givers | Amount received from non-pledging but identified givers | Amount received from interest and dividends | Amount received from sale of church assets |
|---------------------|-------------------------|--|---|-------------|---|--|---------------------------------|---|---|---|--|
| Church Name         | 63a                     | 64a  | 65a                                       | 65          | 66  | 67   | 67a                             | 67b   | 67c   | 67d   | 67e  |
| Alliance            | 35,487                  | -  | -   | 151,437     | 327   | 238,150                                      | -                               | 216,701   | 11,631  | 10  | -  |
| Lakeside            | 5,784                   | -  | -   | 11,330      | 12  | 16,709                                       | -                               | 10,600  | 2,013   | 62  | -  |
| Benkelman           | 21,656                  | -  | 1,517                                     | 71,564      | 83  | 81,824                                       | -                               | 76,177  | 3,708   | 10  | -  |
| Max                 | 5,228                   | -  | -   | 15,952      | 17  | 21,831                                       | -                               | 20,577  | 1,250   | 4   | -  |
| Stratton            | 22,701                  | -  | 12,204                                    | 70,010      | 54  | 74,053                                       | 64,947                          | 1,145   | 4,817   | 3,144                                       | -  |
| Big Springs         | 12,065                  | -  | 10,826                                    | 64,575      | 55  | 87,563                                       | 61,201                          | 22,197  | 1,041   | 88  | 675  |
| Chadron             | 24,840                  | -  | 30,169                                    | 148,203     | 247   | 167,651                                      | 135,997                         | 4,126   | 359   | 24  | -  |
| Chappell            | 15,300                  | -  | 7,029                                     | 85,267      | 80  | 79,060                                       | 65,000                          | 1,500   | -   | -   | -  |
| Lodgepole           | 3,950                   | -  | 15,000                                    | 41,293      | 33  | 29,450                                       | 21,699                          | 5,128   | 1,683   | -   | -  |
| Crawford First      | 12,132                  | -  | 1,787                                     | 39,204      | 63  | 57,141                                       | -                               | 36,890  | 2,038   | -   | -  |
| Whitney             | 4,206                   | -  | 3,793                                     | 26,871      | 79  | 36,236                                       | -                               | 33,619  | 2,617   | -   | -  |
| Harrison Memorial   | 6,890                   | -  | 1,182                                     | 32,949      | 35  | 59,643                                       | -                               | 40,790  | 8,550   | -   | -  |
| Culbertson          | 32,021                  | -  | 2,100                                     | 94,036      | 76  | 118,522                                      | -                               | 116,436   | 2,020   | 16  | -  |
| Trenton             | 12,324                  | -  | 7,944                                     | 30,023      | 25  | 18,169                                       | -                               | 13,191  | 2,000   | 418   | -  |
| Curtis              | 23,590                  | -  | 5,298                                     | 76,041      | 94  | 92,356                                       | -                               | 75,706  | 3,721   | 17  | -  |
| Garden Prairie      | 3,028                   | 1,228  | 3,100                                     | 30,297      | 19  | 23,314                                       | -                               | 12,934  | -   | 130   | -  |
| Elsie               | 10,430                  | -  | 11,954                                    | 46,463      | 27  | 73,528                                       | -                               | 69,375  | 1,217   | 511   | -  |
| Madrid              | 6,168                   | -  | 2,100                                     | 28,254      | 40  | 30,748                                       | 7,000                           | 17,935  | -   | 23  | -  |
| Gering First        | 41,846                  | -  | 350,122                                   | 487,478     | 230   | 200,704                                      | 167,465                         | 26,105  | 5,498   | 170   | -  |
| Gordon              | 19,443                  | -  | 2,266                                     | 67,262      | 75  | 114,478                                      | -                               | 98,720  | 3,474   | 2,653                                       | -  |
| Clinton             | 5,050                   | -  | 235                                       | 17,888      | 17  | 32,546                                       | -                               | 29,639  | 1,143   | -   | -  |
| Grant               | 42,304                  | 3,391  | 25,256                                    | 180,551     | 189   | 190,035                                      | 170,149                         | -   | 5,435   | 9   | -  |
| Haigler             | 6,299                   | -  | 7,026                                     | 24,700      | 26  | 24,315                                       | -                               | 17,531  | 5,783   | 153   | -  |
| Hay Springs         | 20,438                  | 54,684   | 126                                       | 130,290     | 65  | 99,499                                       | -                               | 87,061  | 3,046   | 8,992                                       | -  |
| Rushville           | -                       | -  | -   | 31,504      | 56  | 60,253                                       | 50,064                          | -   | 4,178   | 862   | -  |
| Hemingford          | 10,537                  | -  | -   | 53,065      | 79  | 100,127                                      | 88,288                          | 825   | 2,444   | 195   | -  |
| Hershey             | 22,950                  | -  | 4,400                                     | 56,487      | 43  | 66,801                                       | -                               | 62,134  | 3,814   | -   | -  |
| Sutherland          | 21,283                  | -  | 606                                       | 49,906      | 77  | 66,715                                       | -                               | 61,479  | 3,439   | 12  | -  |
| Paxton              | 11,839                  | -  | 13,713                                    | 52,978      | 54  | 71,303                                       | -                               | 36,620  | 10,708  | 12,430                                      | -  |
| Imperial            | 31,789                  | -  | 17,232                                    | 148,782     | 124   | 191,285                                      | 96,353                          | 80,905  | 13,177  | -   | -  |
| Maywood             | 7,240                   | -  | 2,223                                     | 15,591      | 13  | 30,559                                       | -                               | 29,308  | 1,169   | 82  | -  |
| Wellfleet           | 4,428                   | -  | 915                                       | 10,483      | 15  | 22,422                                       | -                               | 18,440  | 1,680   | 18  | 225  |

|                        |           |        |         |           |       |           |           |           |         |        |     |
|------------------------|-----------|--------|---------|-----------|-------|-----------|-----------|-----------|---------|--------|-----|
| McCook Memorial        | 49,145    | -      | 60,932  | 353,600   | 465   | 416,065   | 287,772   | 112,424   | 6,336   | 8,171  | -   |
| Melbeta                | 4,500     | -      | 8,606   | 24,187    | 23    | 32,832    | -         | 29,189    | 3,283   | 210    | -   |
| Mitchell Trinity       | 10,731    | -      | 7,500   | 67,296    | 68    | 89,234    | -         | 79,942    | 5,906   | 4      | -   |
| Morrill                | 67,331    | -      | 10,763  | 102,788   | 39    | 83,880    | -         | 79,825    | 955     | -      | -   |
| Henry-Lyman            | 6,314     | -      | -       | 28,467    | 25    | 55,663    | -         | 33,966    | 21,675  | 22     | -   |
| Mullen                 | 18,286    | -      | 2,524   | 45,152    | 84    | 80,410    | 58,205    | 10,000    | 3,723   | -      | -   |
| Tryon                  | 6,738     | -      | 3,518   | 22,355    | 30    | 19,353    | -         | 14,128    | 4,921   | 4      | -   |
| North Platte           | 89,934    | -      | 1,470   | 484,137   | 591   | 483,183   | 321,834   | 151,835   | 7,183   | 66     | -   |
| Ogallala               | 51,721    | -      | 28,256  | 212,400   | 193   | 245,090   | -         | 228,800   | 9,487   | 11     | 21  |
| Oshkosh First          | 18,605    | -      | -       | 74,151    | 74    | 86,628    | -         | 84,469    | -       | -      | -   |
| Lewellen               | 11,249    | -      | -       | 41,820    | 49    | 48,328    | -         | 45,933    | -       | 151    | -   |
| Prairie West Christian | 16,076    | -      | 1,196   | 39,178    | 43    | 59,647    | -         | 56,591    | 2,087   | 516    | -   |
| Scottsbluff            | 177,176   | 6,848  | 71,000  | 532,848   | 439   | 412,251   | 245,924   | 159,573   | 4,117   | 200    | -   |
| Sidney                 | 46,298    | -      | 40,000  | 208,125   | 155   | 228,221   | 162,595   | 53,933    | 4,977   | 10     | -   |
| UNITED WEST PARISH:    |           |        |         |           |       |           |           |           |         |        |     |
| Bushnell Calvary       | -         | -      | -       | 10,134    | 24    | 35,358    | -         | 34,894    | 263     | 170    | -   |
| Kimball                | 41,659    | -      | 29,593  | 147,050   | 77    | 149,647   | -         | 144,545   | 3,429   | 313    | -   |
| Valentine              | 28,202    | -      | -       | 84,317    | 125   | 130,023   | -         | 111,051   | 6,212   | 12,780 | -   |
| Cody                   | 12,707    | -      | -       | 20,257    | 13    | 11,472    | -         | 6,020     | 2,732   | -      | -   |
| Kilgore                | 3,495     | -      | 10,664  | 23,847    | 17    | 22,652    | -         | 21,502    | 1,142   | 8      | -   |
| Wallace                | 21,000    | -      | -       | 71,520    | 118   | 113,239   | -         | 107,376   | 5,600   | 163    | -   |
| Waubesa                | 10,446    | -      | 24,328  | 74,916    | -     | 84,243    | 79,491    | 4,552     | -       | 200    | -   |
| Palisade               | 11,288    | -      | 3,200   | 37,829    | 48    | 45,540    | 30,098    | 5,749     | 1,396   | 3,114  | -   |
| District Total         | 1,206,147 | 66,151 | 843,673 | 5,097,108 | 5,129 | 5,509,949 | 2,114,082 | 2,900,091 | 209,077 | 56,126 | 921 |

| Great West District | Amount received from building fees and rent | Amount received from fundraisers and other sources | Total income for designated causes | Capital campaigns | Memorials, endowments and bequests | Other sources and projects | Amount received for Special Sundays, General and Conference Advance Specials | Total income from connectional and sources outside the church | Equitable Compensation funds received by local church | Advance Special, apportioned and connectional funds received by the church | Other grants and financial support from institutional sources |
|---------------------|---|--|------------------------------------|-------------------|------------------------------------|----------------------------|--|---|---|--|---|
| Church Name         | 67f   | 67g  | 68                                 | 68a               | 68b                                | 68c                        | 68d  | 69  | 69a   | 69b  | 69c   |
| Alliance            | 1,065                                       | 8,743  | 251                                | -                 | -                                  | -                          | 251  | -   | -   | -  | -   |
| Lakeside            | 265   | 3,769  | 1,177                              | -                 | 1,177                              | -                          | -  | -   | -   | -  | -   |
| Benkelman           | -   | 1,929  | 23,390                             | -                 | 1,815                              | 20,139                     | 1,436  | -   | -   | -  | -   |
| Max                 | -   | -  | 1,136                              | -                 | -                                  | 700                        | 436  | -   | -   | -  | -   |
| Stratton            | -   | -  | 48,866                             | -                 | 45,000                             | 1,950                      | 1,916  | -   | -   | -  | -   |
| Big Springs         | 425   | 1,936  | 27,246                             | -                 | 26,552                             | -                          | 694  | -   | -   | -  | -   |
| Chadron             | 562   | 26,583   | 2,153                              | -                 | 1,435                              | -                          | 718  | 1,000   | 1,000   | -  | -   |
| Chappell            | -   | 12,560   | 11,356                             | -                 | 11,356                             | -                          | -  | -   | -   | -  | -   |
| Lodgepole           | -   | 940  | 92,463                             | -                 | 92,463                             | -                          | -  | -   | -   | -  | -   |
| Crawford First      | 5,400                                       | 12,813   | 1,786                              | -                 | 1,200                              | 270                        | 316  | -   | -   | -  | -   |
| Whitney             | -   | -  | 255                                | -                 | -                                  | -                          | 255  | -   | -   | -  | -   |
| Harrison Memorial   | 6,736                                       | 3,567  | 405                                | -                 | 75                                 | -                          | 330  | -   | -   | -  | -   |
| Culbertson          | 50  | -  | 4,825                              | -                 | 2,195                              | -                          | 2,630  | -   | -   | -  | -   |
| Trenton             | -   | 2,560  | 88,992                             | -                 | 88,992                             | -                          | -  | -   | -   | -  | -   |
| Curtis              | 665   | 12,247   | 6,672                              | -                 | -                                  | 5,325                      | 1,347  | -   | -   | -  | -   |
| Garden Prairie      | -   | 10,250   | 472                                | -                 | -                                  | -                          | 472  | -   | -   | -  | -   |
| Elsie               | 2,425                                       | -  | 2,945                              | 1,320             | 1,000                              | 140                        | 485  | -   | -   | -  | -   |
| Madrid              | -   | 5,790  | 380                                | -                 | 300                                | -                          | 80   | -   | -   | -  | -   |
| Gering First        | 1,466                                       | -  | 85,097                             | 78,659            | 375                                | 4,723                      | 1,340  | -   | -   | -  | -   |
| Gordon              | 1,525                                       | 8,106  | 1,010                              | -                 | 880                                | -                          | 130  | -   | -   | -  | -   |
| Clinton             | -   | 1,764  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Grant               | 175   | 14,267   | 49,583                             | 11,315            | 1,137                              | 24,989                     | 12,142   | -   | -   | -  | -   |
| Haigler             | -   | 848  | 362                                | -                 | 175                                | -                          | 187  | 100   | -   | -  | 100   |
| Hay Springs         | 380   | 20   | 60,114                             | -                 | 2,003                              | 55,094                     | 3,017  | -   | -   | -  | -   |
| Rushville           | 1,610                                       | 3,539  | 2,312                              | -                 | -                                  | 2,000                      | -  | -   | -   | -  | -   |
| Hemingford          | 100   | 8,275  | 4,356                              | -                 | 4,089                              | -                          | 267  | -   | -   | -  | -   |
| Hershey             | -   | 853  | 6,200                              | -                 | 5,250                              | 423                        | 527  | -   | -   | -  | -   |
| Sutherland          | 400   | 1,385  | 3,160                              | -                 | 710                                | 1,785                      | 665  | -   | -   | -  | -   |
| Paxton              | -   | 11,545   | 2,078                              | -                 | 300                                | -                          | 1,778  | -   | -   | -  | -   |
| Imperial            | 850   | -  | 227                                | -                 | -                                  | -                          | -  | 4,200   | -   | -  | 4,200   |
| Maywood             | -   | -  | 165                                | -                 | -                                  | -                          | 165  | -   | -   | -  | -   |
| Wellfleet           | 40  | 2,019  | 1,043                              | -                 | 865                                | -                          | 178  | 1,250   | -   | 1,250  | -   |

|                        |        |         |           |         |         |         |        |        |       |       |        |
|------------------------|--------|---------|-----------|---------|---------|---------|--------|--------|-------|-------|--------|
| McCook Memorial        | 1,362  | -       | 71,344    | -       | 58,757  | 4,213   | 8,374  | -      | -     | -     | -      |
| Melbeta                | 150    | -       | 11,729    | 8,606   | 2,215   | -       | 908    | -      | -     | -     | -      |
| Mitchell Trinity       | -      | 3,382   | 1,387     | -       | 300     | -       | 1,087  | -      | -     | -     | -      |
| Morrill                | -      | 3,100   | 5,824     | -       | 2,529   | 3,075   | 220    | -      | -     | -     | -      |
| Henry-Lyman            | -      | -       | 275       | -       | 275     | -       | -      | -      | -     | -     | -      |
| Mullen                 | 539    | 7,943   | 3,486     | -       | 3,011   | -       | 475    | -      | -     | -     | -      |
| Tryon                  | 300    | -       | 591       | -       | 490     | -       | 101    | -      | -     | -     | -      |
| North Platte           | 2,265  | -       | 172,748   | -       | 168,453 | 1,775   | 2,520  | -      | -     | -     | -      |
| Ogallala               | 695    | 6,076   | 10,048    | -       | 4,346   | 5,000   | 702    | -      | -     | -     | -      |
| Oshkosh First          | -      | 2,159   | 1,600     | -       | 600     | -       | 1,000  | -      | -     | -     | -      |
| Lewellen               | -      | 2,244   | -         | -       | -       | -       | -      | -      | -     | -     | -      |
| Prairie West Christian | 200    | 253     | 2,362     | -       | 2,260   | -       | 102    | 400    | -     | -     | 400    |
| Scottsbluff            | 2,437  | -       | 113,443   | 11,034  | 11,172  | 91,237  | -      | 7,762  | -     | -     | 7,762  |
| Sidney                 | 1,859  | 4,847   | 63,038    | -       | 35,136  | 25,709  | 2,193  | -      | -     | -     | -      |
| UNITED WEST PARISH:    |        |         |           |         |         |         |        |        |       |       |        |
| Bushnell Calvary       | -      | 31      | 1,290     | -       | -       | 905     | 385    | -      | -     | -     | -      |
| Kimball                | 50     | 1,310   | 4,852     | -       | 1,598   | -       | 3,254  | -      | -     | -     | -      |
| Valentine              | -      | -       | 1,244     | -       | 1,023   | -       | 221    | -      | -     | -     | -      |
| Cody                   | -      | 2,720   | -         | -       | -       | -       | -      | -      | -     | -     | -      |
| Kilgore                | -      | -       | -         | -       | -       | -       | -      | -      | -     | -     | -      |
| Wallace                | 100    | -       | 3,500     | -       | 2,000   | -       | 1,500  | -      | -     | -     | -      |
| Waubesa                | -      | -       | 9,275     | 300     | 7,722   | 380     | 873    | -      | -     | -     | -      |
| Palisade               | 340    | 4,843   | 997       | -       | 530     | -       | 467    | -      | -     | -     | -      |
| District Total         | 34,436 | 195,216 | 1,009,510 | 111,234 | 593,761 | 247,832 | 56,683 | 14,712 | 1,000 | 1,250 | 12,462 |

| Missouri River District | 2011 professing members | Received on profession of faith | restored by affirmation | Correct previous year's error by addition | Transferred from other UMCS | Transferred from other denominations | Removed by charge conference action | Withdrawn | Correct previous year's errors by subtraction | Transferred to other UMCS | Transferred to other denominations | Removed by death | 2012 professing members |
|-------------------------|-------------------------|---------------------------------|-------------------------|---|-----------------------------|--------------------------------------|-------------------------------------|-----------|---|---------------------------|------------------------------------|------------------|-------------------------|
| Church Name             | 1                       | 2a                              | 2b                      | 2c  | 3                           | 4                                    | 5a                                  | 5b        | 5c  | 6                         | 7                                  | 8                | 9                       |
| Ashland                 | 212                     | -                               | -                       | -   | -                           | -                                    | 5                                   | -         | 4   | -                         | -                                  | -                | 200                     |
| Cedar Hill              | 38                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | 1   | -                         | -                                  | -                | 36                      |
| Auburn                  | 276                     | -                               | -                       | -   | -                           | 5                                    | 3                                   | 1         | -   | 9                         | 2                                  | -                | 259                     |
| Barada                  | 70                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | 2                         | -                                  | -                | 67                      |
| Bellevue Aldersgate     | 122                     | 1                               | -                       | -   | -                           | 1                                    | 3                                   | -         | -   | -                         | -                                  | 4                | 118                     |
| Omaha Lefler            | 38                      | 3                               | -                       | -   | -                           | -                                    | -                                   | 2         | -   | -                         | -                                  | -                | 38                      |
| Bellevue St. James      | 711                     | 17                              | 4                       | -   | 6                           | 3                                    | 66                                  | 27        | -   | 4                         | -                                  | 13               | 631                     |
| Blair                   | 628                     | 28                              | 1                       | -   | 2                           | 4                                    | -                                   | 8         | -   | 2                         | 1                                  | 7                | 645                     |
| Kennard Grace           | 133                     | 8                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 141                     |
| Brock                   | 79                      | -                               | -                       | -   | 6                           | -                                    | -                                   | -         | -   | -                         | -                                  | 1                | 84                      |
| Johnson                 | 65                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 1                | 64                      |
| Brownville              | 22                      | 2                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 24                      |
| Nemaha                  | 25                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 25                      |
| Julian                  | 14                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 14                      |
| Elkhorn Hills           | 561                     | 15                              | -                       | -   | 5                           | 3                                    | 17                                  | 1         | 14  | 3                         | 2                                  | 6                | 541                     |
| Falls City First        | 213                     | 2                               | -                       | -   | 3                           | -                                    | -                                   | -         | -   | 2                         | 1                                  | 4                | 211                     |
| Rulo Trinity            | 54                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | 2                         | -                                  | 1                | 51                      |
| Falls City Bethel       | 79                      | -                               | 1                       | -   | -                           | 1                                    | -                                   | -         | -   | 1                         | -                                  | 1                | 79                      |
| Fremont Calvary         | 27                      | -                               | 1                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 5                | 23                      |
| Hooper Faith            | 70                      | -                               | -                       | 1   | -                           | -                                    | 1                                   | 5         | -   | 1                         | -                                  | -                | 64                      |
| Fremont First           | 755                     | 13                              | -                       | -   | 4                           | 6                                    | 12                                  | 23        | -   | -                         | -                                  | 24               | 719                     |
| Gretna                  | 444                     | 24                              | 12                      | -   | 17                          | -                                    | 7                                   | -         | 42  | 1                         | 2                                  | 3                | 442                     |
| Humboldt                | 202                     | -                               | 1                       | -   | -                           | -                                    | -                                   | 2         | -   | -                         | -                                  | 5                | 196                     |
| Table Rock              | 77                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | 1                         | -                                  | 4                | 72                      |
| Louisville              | 317                     | 15                              | 2                       | -   | 6                           | -                                    | -                                   | -         | -   | 2                         | -                                  | 6                | 332                     |
| Mynard Liberty          | 37                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 37                      |
| Nebraska City           | 568                     | 15                              | -                       | -   | 7                           | 3                                    | -                                   | 2         | -   | 1                         | 3                                  | 8                | 579                     |
| OMAHA:                  |                         |                                 |                         |   |                             |                                      |                                     |           |   |                           |                                    |                  |                         |
| Clair Memorial          | 191                     | 2                               | -                       | -   | 1                           | -                                    | 19                                  | -         | -   | -                         | -                                  | -                | 175                     |
| Dietz Memorial          | 41                      | -                               | -                       | -   | -                           | -                                    | 2                                   | -         | -   | 1                         | -                                  | 1                | 37                      |
| Faith-Westwood          | 1,598                   | 28                              | 10                      | -   | 4                           | 5                                    | 22                                  | 22        | 6   | 612                       | 6                                  | 5                | 972                     |
| First                   | 667                     | 2                               | 26                      | -   | 2                           | 9                                    | 6                                   | 25        | 16  | -                         | 7                                  | 10               | 654                     |
| Hanscom Park            | 314                     | 11                              | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 5                | 320                     |
| Living Faith            | 226                     | 6                               | -                       | -   | 4                           | -                                    | -                                   | -         | -   | -                         | -                                  | 5                | 231                     |
| Maplewood               | 319                     | 13                              | -                       | -   | 2                           | -                                    | 16                                  | -         | -   | 4                         | -                                  | 1                | 313                     |
| Olive Crest             | 90                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 88                      |
| Rockbrook               | 428                     | 10                              | 3                       | -   | 4                           | 12                                   | -                                   | 5         | -   | 4                         | 3                                  | 8                | 437                     |

|                     |        |     |     |     |     |    |     |     |    |     |    |     |        |
|---------------------|--------|-----|-----|-----|-----|----|-----|-----|----|-----|----|-----|--------|
| St. Andrews         | 1,694  | 101 | 5   | 2   | 26  | 14 | 32  | 45  | 1  | 14  | -  | 6   | 1,744  |
| Waterloo            | 70     | 5   | -   | -   | 3   | 2  | 2   | -   | -  | -   | -  | 2   | 76     |
| St. Luke            | 721    | 12  | -   | -   | 5   | 2  | -   | 29  | -  | 1   | -  | 8   | 702    |
| St. Paul            | 757    | 27  | 33  | -   | 5   | 2  | -   | 37  | -  | 4   | 2  | 15  | 766    |
| Grace               | 29     | 1   | -   | -   | -   | -  | -   | 1   | -  | -   | -  | 2   | 27     |
| TRI-Community       | 119    | 5   | 1   | -   | 2   | 4  | 5   | -   | -  | 2   | -  | 4   | 120    |
| Union Memorial      | 29     | 2   | -   | 1   | -   | -  | -   | 1   | -  | -   | -  | 1   | 30     |
| Water's Edge        | -      | 38  | -   | 466 | 25  | 15 | -   | -   | -  | 4   | 2  | -   | 538    |
| Papillion St. Paul  | 632    | 19  | 4   | 1   | 16  | 4  | 21  | 5   | -  | 4   | 2  | 2   | 642    |
| Pawnee City         | 135    | -   | -   | -   | -   | -  | -   | -   | -  | -   | -  | 4   | 131    |
| DuBois              | 22     | 3   | -   | -   | -   | -  | -   | -   | 1  | -   | -  | 1   | 23     |
| Burchard            | 23     | 1   | -   | -   | -   | -  | -   | 2   | 2  | 5   | -  | 1   | 14     |
| Plattsmouth         | 219    | 9   | 6   | -   | 11  | -  | 18  | 6   | -  | 3   | -  | 5   | 213    |
| Ralston Trinity     | 355    | 7   | 2   | -   | 1   | -  | -   | 3   | -  | 13  | 5  | 4   | 340    |
| Springfield         | 303    | 5   | 2   | -   | -   | 3  | 6   | -   | -  | 1   | -  | 2   | 304    |
| Union               | 27     | -   | -   | -   | -   | -  | -   | 14  | -  | 8   | 5  | -   | 0      |
| Valley Faith United | 42     | 4   | -   | -   | -   | -  | -   | -   | -  | -   | -  | 1   | 45     |
| Weeping Water       | 104    | 7   | -   | -   | -   | -  | -   | -   | -  | -   | -  | 4   | 107    |
| Nehawka             | 85     | 5   | 1   | -   | 5   | 1  | -   | -   | 1  | -   | -  | 1   | 95     |
| District Total      | 15,077 | 466 | 115 | 473 | 186 | 90 | 282 | 257 | 72 | 718 | 36 | 206 | 14,836 |

| Missouri River District | Asian | African American/Black | Hispanic/Latino | Native American | Pacific Islander | White | Multi-Racial | Female | Male | Average attendance at all weekly worship services | Number of persons baptized this year | Total baptized members who have not become professing members | Number of constituents |
|-------------------------|-------|------------------------|-----------------|-----------------|------------------|-------|--------------|--------|------|---|--------------------------------------|---|------------------------|
| Church Name             | 9a    | 9b                     | 9c              | 9d              | 9e               | 9f    | 9g           | 9h     | 9i   | 10  | 11                                   | 12  | 13                     |
| Asland                  | -     | -                      | -               | -               | -                | 200   | -            | 113    | 87   | 84  | 1                                    | 33  | 31                     |
| Cedar Hill              | -     | -                      | -               | -               | -                | 36    | -            | 22     | 14   | 23  | -                                    | 2   | 5                      |
| Auburn                  | 2     | -                      | 1               | -               | -                | 256   | -            | 155    | 104  | 86  | 1                                    | 38  | 25                     |
| Barada                  | -     | -                      | -               | -               | -                | 67    | -            | 40     | 27   | 38  | 3                                    | 7   | 5                      |
| Bellevue Aldersgate     | -     | -                      | -               | -               | 5                | 113   | -            | 66     | 52   | 90  | -                                    | 13  | 25                     |
| Omaha Lefler            | 1     | 2                      | -               | -               | -                | 35    | -            | 21     | 17   | 25  | -                                    | -   | 11                     |
| Bellevue St. James      | -     | 14                     | 40              | -               | -                | 571   | 6            | 375    | 256  | 373   | 18                                   | 116   | 241                    |
| Blair                   | -     | -                      | 3               | 2               | -                | 636   | 4            | 351    | 294  | 235   | 12                                   | 114   | 184                    |
| Kennard Grace           | -     | -                      | -               | -               | -                | 141   | -            | 75     | 66   | 40  | -                                    | -   | -                      |
| Brock                   | -     | -                      | -               | -               | -                | 84    | -            | 51     | 33   | 48  | 2                                    | 10  | 15                     |
| Johnson                 | -     | -                      | -               | -               | -                | 64    | -            | 39     | 25   | 24  | 1                                    | -   | -                      |
| Brownville              | -     | -                      | 2               | -               | -                | 22    | -            | 14     | 10   | 15  | 2                                    | -   | -                      |
| Nemaha                  | -     | -                      | -               | -               | -                | 25    | -            | 21     | 4    | 20  | -                                    | -   | -                      |
| Julian                  | -     | -                      | -               | -               | -                | 14    | -            | 9      | 5    | -   | -                                    | -   | -                      |
| Elkhorn Hills           | 5     | -                      | -               | -               | -                | 534   | 2            | 289    | 252  | 202   | 22                                   | 161   | 69                     |
| Falls City First        | -     | -                      | -               | -               | -                | 211   | -            | 127    | 84   | 81  | 6                                    | 28  | 30                     |
| Rulo Trinity            | -     | -                      | -               | 4               | -                | 47    | -            | 35     | 16   | 20  | -                                    | 19  | 12                     |
| Falls City Bethel       | -     | -                      | -               | -               | 1                | 78    | -            | 43     | 36   | 44  | -                                    | -   | 7                      |
| Fremont Calvary         | -     | -                      | -               | -               | -                | 23    | -            | 23     | 8    | 21  | -                                    | -   | 9                      |
| Hooper Faith            | -     | -                      | -               | -               | 1                | 63    | -            | 38     | 26   | 24  | -                                    | 7   | 2                      |
| Fremont First           | -     | 5                      | 3               | 2               | 1                | 708   | -            | 437    | 282  | 308   | 20                                   | 142   | 107                    |
| Gretna                  | 2     | -                      | -               | -               | -                | 440   | -            | 242    | 200  | 245   | 15                                   | 139   | 28                     |
| Humboldt                | -     | -                      | -               | -               | -                | 196   | -            | 118    | 78   | 75  | -                                    | 17  | 7                      |
| Table Rock              | -     | -                      | -               | -               | -                | 72    | -            | 43     | 29   | 33  | -                                    | 3   | 5                      |
| Louisville              | -     | 4                      | -               | -               | -                | 328   | -            | 199    | 133  | 102   | 9                                    | -   | 129                    |
| Mynard Liberty          | -     | -                      | -               | -               | -                | 37    | -            | 37     | 19   | 20  | -                                    | -   | 12                     |
| Nebraska City           | 1     | -                      | -               | -               | 1                | 576   | 1            | 326    | 253  | 173   | 6                                    | 190   | 48                     |
| OMAHA:                  |       |                        |                 |                 |                  |       |              |        |      |   |                                      |   |                        |
| Clair Memorial          | -     | 172                    | -               | -               | -                | 2     | 1            | 125    | 50   | 119   | 4                                    | 42  | -                      |
| Dietz Memorial          | -     | 1                      | -               | -               | -                | 34    | 2            | 21     | 16   | 29  | 1                                    | 1   | 23                     |
| Faith-Westwood          | -     | 6                      | 1               | -               | -                | 965   | -            | 557    | 415  | 518   | 24                                   | 191   | 474                    |
| First                   | 10    | 76                     | 7               | 1               | 1                | 544   | 15           | 386    | 288  | 394   | 13                                   | 147   | 147                    |
| Hanscom Park            | 1     | 3                      | 2               | -               | -                | 314   | -            | 213    | 107  | 146   | 3                                    | 73  | 52                     |
| Living Faith            | 3     | -                      | 3               | -               | -                | 222   | 3            | 138    | 93   | 190   | 8                                    | 70  | 55                     |
| Maplewood               | -     | -                      | -               | -               | -                | 306   | 7            | 194    | 119  | 130   | 4                                    | 4   | 4                      |
| Olive Crest             | 1     | -                      | 2               | -               | -                | 83    | 2            | 60     | 28   | 53  | 1                                    | 51  | 23                     |
| Rockbrook               | 2     | 12                     | 1               | -               | -                | 421   | 1            | 255    | 182  | 206   | 13                                   | 11  | -                      |

|                     |    |     |    |    |    |        |    |       |       |       |     |       |       |
|---------------------|----|-----|----|----|----|--------|----|-------|-------|-------|-----|-------|-------|
| St. Andrews         | 3  | 29  | 6  | -  | -  | 1,706  | -  | 937   | 807   | 1,060 | 49  | 820   | 923   |
| Waterloo            | -  | -   | -  | -  | -  | 76     | -  | 43    | 33    | 30    | -   | -     | 3     |
| St. Luke            | 7  | 3   | -  | 1  | -  | 691    | -  | 386   | 316   | 229   | 7   | 47    | 107   |
| St. Paul            | 8  | 27  | -  | -  | -  | 731    | -  | 466   | 300   | 362   | 16  | 107   | 170   |
| Grace               | -  | -   | 5  | -  | -  | 22     | -  | 20    | 7     | 15    | 1   | -     | -     |
| TRI-Community       | -  | 46  | -  | -  | -  | 74     | -  | 79    | 41    | 71    | 13  | 20    | 8     |
| Union Memorial      | -  | 23  | 4  | -  | -  | 3      | -  | 18    | 12    | 25    | 3   | 10    | 12    |
| Water's Edge        | -  | -   | -  | -  | -  | 538    | -  | 302   | 236   | 494   | 40  | -     | -     |
| Papillion St. Paul  | 2  | -   | -  | -  | 1  | 639    | -  | 360   | 282   | 389   | 22  | 147   | 103   |
| Pawnee City         | -  | -   | -  | -  | -  | 129    | 2  | 89    | 42    | 46    | 2   | 20    | 24    |
| DuBois              | -  | -   | -  | -  | -  | 21     | 2  | 15    | 8     | 16    | 2   | 10    | 25    |
| Burchard            | -  | -   | -  | -  | -  | 14     | -  | 9     | 5     | 11    | -   | -     | 6     |
| Plattsmouth         | 2  | -   | 1  | -  | -  | 210    | -  | 134   | 79    | 100   | 4   | 53    | 20    |
| Ralston Trinity     | -  | -   | -  | -  | -  | 340    | -  | 188   | 152   | 133   | 7   | 51    | 54    |
| Springfield         | 1  | 2   | 2  | 3  | 1  | 295    | -  | 163   | 141   | 151   | 7   | 163   | 85    |
| Union               | -  | -   | -  | -  | -  | -      | -  | -     | -     | 11    | -   | -     | -     |
| Valley Faith United | -  | 1   | -  | -  | -  | 44     | -  | 27    | 18    | 40    | 10  | 10    | -     |
| Weeping Water       | -  | -   | -  | -  | -  | 107    | -  | 64    | 43    | 62    | 3   | 30    | 37    |
| Nehawka             | -  | -   | -  | -  | -  | 95     | -  | 52    | 43    | 68    | 17  | 38    | 122   |
| District Total      | 51 | 426 | 83 | 13 | 12 | 14,203 | 48 | 8,583 | 6,253 | 7,547 | 392 | 3,155 | 3,484 |

| Missouri River District | Total enrolled in confirmation classes | Number of children in Christian formation groups | Number of youth in Christian formation groups | Number of young adults in Christian formation groups | Number of adults in Christian formation groups | Total attendance in Christian formation groups | Average weekly attendance in Sunday Church School | Number of persons in covenant discipleship groups | Number of participants in Vacation Bible School | Number of ongoing Sunday Church School classes | Number of ongoing classes for learning other than Sunday Church School | Number of short-term classes and groups for learning | Membership in United Methodist Men |
|-------------------------|--|--|---|--|--|--|---|---|---|--|--|--|------------------------------------|
| Church Name             | 14                                     | 15   | 16  | 17   | 18   | 19   | 20  | 21  | 22  | 23   | 24   | 25   | 26                                 |
| Ashland                 | -                                      | 10   | 7   | 5  | 22   | 44   | 36  | 12  | 100   | 6  | 4  | -  | -                                  |
| Cedar Hill              | -                                      | -  | 2   | -  | 1  | 3  | 3   | -   | -   | 1  | 1  | -  | -                                  |
| Auburn                  | -                                      | 13   | 12  | 3  | 42   | 70   | 14  | 6   | 34  | 5  | 3  | 1  | -                                  |
| Barada                  | -                                      | 4  | 5   | -  | 11   | 20   | 13  | -   | 8   | 2  | 1  | 1  | -                                  |
| Bellevue Aldersgate     | -                                      | 8  | 8   | 4  | 24   | 44   | 20  | -   | 50  | 4  | 2  | 3  | 12                                 |
| Omaha Lefler            | 3                                      | -  | -   | -  | -  | -  | -   | -   | -   | 1  | -  | -  | -                                  |
| Bellevue St. James      | 15                                     | 90   | 65  | 40   | 85   | 280  | 100   | 55  | 110   | 20   | 15   | 15   | 60                                 |
| Blair                   | 29                                     | 73   | 66  | -  | 55   | 194  | 60  | -   | 88  | 11   | 14   | 13   | 21                                 |
| Kennard Grace           | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Brock                   | -                                      | 10   | -   | -  | 6  | 16   | 7   | -   | 6   | 2  | -  | -  | -                                  |
| Johnson                 | 4                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Brownville              | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Nemaha                  | -                                      | -  | -   | -  | -  | -  | 7   | -   | -   | -  | -  | -  | -                                  |
| Julian                  | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Elkhorn Hills           | 9                                      | 92   | 49  | 10   | 86   | 237  | 92  | -   | 167   | 11   | 5  | 5  | 34                                 |
| Falls City First        | 6                                      | 22   | 18  | -  | 26   | 66   | 15  | -   | 42  | 2  | 1  | 1  | -                                  |
| Rulo Trinity            | 1                                      | 6  | 1   | -  | 10   | 17   | 3   | -   | -   | 1  | 1  | -  | -                                  |
| Falls City Bethel       | 2                                      | 2  | 5   | 12   | 22   | 41   | 26  | 13  | -   | 3  | 2  | 2  | -                                  |
| Fremont Calvary         | -                                      | 9  | -   | -  | 32   | 41   | 17  | 8   | -   | 2  | -  | 2  | -                                  |
| Hooper Faith            | -                                      | 20   | -   | -  | 10   | 30   | 10  | 4   | 12  | 2  | 1  | 1  | -                                  |
| Fremont First           | 8                                      | 56   | 44  | -  | 33   | 133  | 57  | -   | 28  | 10   | 12   | -  | 32                                 |
| Gretna                  | 15                                     | 64   | 63  | 6  | 124  | 257  | 93  | 6   | 213   | 9  | 1  | 10   | 25                                 |
| Humboldt                | 4                                      | 15   | 4   | 2  | 35   | 56   | 31  | -   | 45  | 5  | 1  | -  | -                                  |
| Table Rock              | -                                      | -  | 1   | -  | 10   | 11   | 8   | -   | -   | 1  | 1  | -  | -                                  |
| Louisville              | -                                      | 51   | 12  | -  | 56   | 119  | 55  | 58  | 51  | 6  | 3  | 2  | -                                  |
| Mynard Liberty          | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Nebraska City           | 6                                      | 33   | 18  | -  | 119  | 170  | 60  | 110   | 112   | 8  | 12   | 8  | 10                                 |
| OMAHA:                  |  |  |   |  |  |  |   |   |   |  |  |  |                                    |
| Clair Memorial          | -                                      | 30   | 16  | 15   | 27   | 88   | 26  | -   | 75  | 5  | 6  | 5  | 12                                 |
| Dietz Memorial          | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Faith-Westwood          | 9                                      | 383  | 118   | 81   | 537  | 1,119  | 78  | -   | 195   | 10   | 36   | -  | -                                  |
| First                   | 13                                     | 198  | 49  | 75   | 200  | 522  | 111   | 30  | 135   | 13   | 28   | 20   | -                                  |
| Hanscom Park            | -                                      | 23   | 7   | -  | 15   | 45   | 32  | -   | 56  | 5  | 3  | 4  | 11                                 |
| Living Faith            | 7                                      | 97   | 33  | 53   | 65   | 248  | 95  | 27  | 149   | 14   | 2  | 10   | -                                  |
| Maplewood               | -                                      | 23   | 18  | -  | 22   | 63   | 41  | 7   | 53  | 4  | 1  | -  | 9                                  |
| Olive Crest             | -                                      | 8  | 5   | -  | 27   | 40   | 8   | -   | 32  | 3  | 1  | 1  | 4                                  |
| Rockbrook               | 6                                      | 64   | 66  | 26   | 211  | 367  | 68  | -   | 98  | 11   | 8  | 5  | -                                  |

|                     |     |       |       |     |       |       |       |       |       |     |     |     |     |
|---------------------|-----|-------|-------|-----|-------|-------|-------|-------|-------|-----|-----|-----|-----|
| St. Andrews         | 31  | 600   | 159   | 53  | 1,827 | 2,639 | 272   | 1,280 | 575   | 15  | 35  | 28  | -   |
| Waterloo            | 4   | 15    | 8     | -   | 14    | 37    | 8     | -     | 15    | 1   | -   | 1   | -   |
| St. Luke            | -   | 52    | 30    | 15  | 92    | 189   | 25    | -     | 6     | 6   | 5   | 8   | -   |
| St. Paul            | 3   | 40    | 20    | -   | 305   | 365   | 80    | 4     | 70    | 11  | 5   | 6   | 11  |
| Grace               | -   | 11    | -     | 2   | 10    | 23    | 10    | -     | 80    | 1   | -   | -   | -   |
| TRI-Community       | 5   | 25    | 5     | 7   | 52    | 89    | 29    | 16    | 30    | 5   | 6   | 3   | 6   |
| Union Memorial      | -   | 15    | 4     | 4   | 5     | 28    | -     | -     | -     | -   | 1   | 2   | -   |
| Water's Edge        | 16  | -     | 101   | 15  | 215   | 331   | 107   | 20    | 123   | 12  | -   | 2   | -   |
| Papillion St. Paul  | 17  | 255   | 145   | 3   | 180   | 583   | 140   | 85    | 140   | 16  | 6   | 16  | 45  |
| Pawnee City         | -   | 14    | 5     | 2   | 15    | 36    | 6     | 4     | 30    | 2   | 2   | 3   | 8   |
| DuBois              | -   | 5     | 2     | -   | -     | 7     | 3     | -     | 30    | -   | -   | 2   | -   |
| Burchard            | -   | -     | -     | -   | 8     | 8     | 6     | -     | -     | 1   | -   | 2   | -   |
| Plattsmouth         | 4   | 30    | 5     | -   | 36    | 71    | 22    | 3     | 65    | 6   | 2   | 4   | 8   |
| Ralston Trinity     | -   | 10    | 10    | 3   | 75    | 98    | 45    | -     | 49    | 7   | 5   | 1   | -   |
| Springfield         | 11  | 55    | 62    | -   | 69    | 186   | 62    | 24    | 55    | 7   | 8   | 5   | 6   |
| Union               | -   | -     | -     | -   | -     | -     | -     | -     | -     | -   | -   | -   | -   |
| Valley Faith United | -   | 5     | 4     | 2   | 18    | 29    | 15    | 12    | -     | 6   | 3   | 10  | -   |
| Weeping Water       | 6   | 42    | 20    | 6   | 12    | 80    | 35    | 7     | 60    | 5   | 1   | 4   | -   |
| Nehawka             | 7   | 37    | 7     | -   | -     | 44    | 30    | -     | 45    | 4   | 2   | 1   | -   |
| District Total      | 241 | 2,615 | 1,279 | 444 | 4,846 | 9,184 | 2,081 | 1,791 | 3,232 | 282 | 246 | 207 | 314 |

| Missouri River District | Amount paid for projects (UMM) | Membership in United Methodist Women (UMW) | Amount paid for local church and community work (UMW) | Number of UM/VIM teams sent from this church | Number of persons sent out on UM/VIM teams | Number of other mission teams sent from this church | Number of persons sent out on other mission teams | Number of community ministries for daycare and/or education | Number of community ministries for daycare and/or education | Number of community ministries for outreach, justice and mercy | Number of persons served by community ministries for outreach, justice and mercy | Value of church-owned land, buildings, equipment |
|-------------------------|--------------------------------|--|---|--|--|---|---|---|---|--|--|--|
| Church Name             | 27                             | 28   | 29  | 30a  | 30b  | 31a   | 31b   | 32a   | 32a   | 33a  | 33b  | 34a  |
| Ashland                 | -                              | -  | -   | -  | -  | -   | -   | -   | -   | 4  | 70   | 1,200,000  |
| Cedar Hill              | -                              | -  | -   | -  | -  | -   | -   | -   | -   | 1  | 200  | 782,300  |
| Auburn                  | -                              | 35   | 630   | 3  | 14   | 1   | 5   | -   | -   | 3  | 5,000  | 2,582,780  |
| Barada                  | -                              | -  | -   | -  | -  | -   | -   | -   | -   | 10   | 20   | 25,000   |
| Bellevue Aldersgate     | 774                            | 31   | 5,000   | 2  | 10   | 3   | 37  | 1   | 36  | 4  | 84   | 688,000  |
| Omaha Lefler            | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 370,000  |
| Bellevue St. James      | 2,000                          | 145  | 7,800   | -  | -  | 1   | 30  | 4   | 150   | 14   | 4,000  | 2,100,000  |
| Blair                   | 1,766                          | 52   | 1,500   | 2  | 52   | 13  | 142   | 2   | 50  | 9  | 250  | 3,615,000  |
| Kennard Grace           | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | -  |
| Brock                   | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 175,000  |
| Johnson                 | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 165,500  |
| Brownville              | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 56,000   |
| Nemaha                  | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 356,500  |
| Julian                  | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 71,000   |
| Elkhorn Hills           | 1,292                          | -  | -   | -  | 5  | -   | -   | -   | 68  | 2  | 76   | 2,928,366  |
| Falls City First        | -                              | 75   | 1,000   | -  | 2  | -   | -   | -   | -   | -  | -  | 2,241,000  |
| Rulo Trinity            | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 116,000  |
| Falls City Bethel       | -                              | -  | -   | -  | -  | 2   | 3   | -   | -   | 8  | 50   | 778,000  |
| Fremont Calvary         | -                              | 8  | 50  | -  | -  | -   | -   | -   | -   | 1  | 20   | 500,000  |
| Hooper Faith            | -                              | 12   | 420   | -  | -  | -   | -   | 1   | 12  | 1  | 130  | 500,000  |
| Fremont First           | -                              | 51   | 2,320   | -  | -  | -   | -   | -   | -   | -  | -  | 2,630,000  |
| Gretna                  | -                              | 34   | 3,794   | 5  | 55   | 2   | 75  | 2   | 182   | 13   | 60   | 1,960,000  |
| Humboldt                | -                              | 61   | 714   | -  | -  | -   | -   | -   | -   | 1  | 30   | 1,608,000  |
| Table Rock              | -                              | 20   | 565   | -  | -  | -   | -   | -   | -   | 1  | 10   | 571,768  |
| Louisville              | -                              | 60   | -   | -  | -  | -   | 5   | 5   | 20  | -  | -  | 1,950,000  |
| Mynard Liberty          | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 183,000  |
| Nebraska City           | -                              | 63   | 2,975   | 1  | 21   | 1   | 13  | -   | -   | 9  | 1,277  | 2,750,000  |
| OMAHA:                  |                                |  |   |  |  |   |   |   |   |  |  |  |
| Clair Memorial          | -                              | 15   | -   | 1  | 13   | -   | -   | -   | -   | 4  | 68   | 1,496,000  |
| Dietz Memorial          | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 1,900,000  |
| Faith-Westwood          | -                              | 39   | 3,934   | -  | -  | 2   | 35  | 4   | 263   | 12   | 1,789  | 11,727,000                                       |
| First                   | -                              | 60   | 9,969   | 8  | 48   | 8   | 60  | 120   | 100   | 15   | 6,000  | 16,069,500                                       |
| Hanscom Park            | -                              | -  | 2,200   | 4  | 60   | -   | -   | -   | -   | 6  | 2,000  | 4,560,000  |
| Living Faith            | -                              | -  | -   | -  | -  | 2   | 35  | -   | -   | -  | 347  | 2,800,000  |
| Maplewood               | -                              | 70   | 1,900   | -  | -  | 1   | -   | -   | -   | -  | -  | 1,244,614  |
| Olive Crest             | 450                            | 20   | 500   | -  | -  | -   | -   | 1   | -   | 4  | 40   | 2,843,000  |
| Rockbrook               | -                              | 73   | 710   | 1  | 9  | 2   | 34  | -   | -   | 15   | 2,863  | 3,379,000  |

|                     |        |       |        |    |     |    |     |     |       |     |        |             |
|---------------------|--------|-------|--------|----|-----|----|-----|-----|-------|-----|--------|-------------|
| St. Andrews         | -      | 45    | 500    | -  | -   | 5  | 254 | 14  | 1,577 | 22  | 5,900  | 10,903,491  |
| Waterloo            | -      | -     | -      | -  | -   | -  | -   | -   | -     | 2   | -      | 500,000     |
| St. Luke            | -      | 70    | 5,500  | -  | -   | 2  | 20  | 3   | 600   | 15  | 2,500  | 9,385,400   |
| St. Paul            | 100    | 78    | 510    | -  | -   | 1  | 22  | 6   | 288   | 7   | 800    | 7,628,000   |
| Grace               | -      | 14    | -      | -  | -   | -  | -   | -   | -     | -   | -      | 664,000     |
| TRI-Community       | 150    | 42    | 2,788  | -  | -   | -  | 5   | 1   | 15    | 2   | 400    | 1,954,600   |
| Union Memorial      | -      | -     | -      | -  | -   | -  | -   | -   | -     | 2   | 200    | 1,065,000   |
| Water's Edge        | -      | -     | -      | -  | -   | 3  | 75  | -   | -     | 4   | 100    | 327,000     |
| Papillion St. Paul  | 4,245  | 57    | 1,256  | -  | -   | 5  | 45  | 10  | 2,500 | 50  | 9,999  | 9,278,175   |
| Pawnee City         | 250    | 40    | 3,500  | -  | 1   | -  | 2   | -   | -     | 5   | 50     | 1,958,600   |
| DuBois              | -      | -     | -      | -  | -   | -  | -   | -   | -     | 3   | 25     | 190,000     |
| Burchard            | -      | -     | -      | -  | -   | -  | -   | -   | -     | 2   | 10     | 115,000     |
| Plattsmouth         | -      | 24    | 4,906  | -  | -   | 2  | 11  | -   | -     | 3   | 171    | 2,500,000   |
| Ralston Trinity     | -      | 48    | 4,054  | -  | -   | 4  | -   | -   | -     | 7   | 1,900  | 2,500,000   |
| Springfield         | -      | 32    | 1,665  | 1  | 14  | 2  | 67  | -   | -     | 6   | 385    | 2,630,000   |
| Union               | -      | -     | -      | -  | -   | -  | -   | -   | -     | -   | -      | -           |
| Valley Faith United | -      | 4     | -      | -  | -   | 1  | 8   | -   | -     | 2   | 3,000  | 150,000     |
| Weeping Water       | -      | 24    | 3,150  | -  | -   | -  | -   | 1   | -     | 4   | 150    | 2,075,500   |
| Nehawka             | -      | 50    | 1,917  | -  | -   | -  | -   | -   | -     | 4   | 30     | 331,000     |
| District Total      | 11,027 | 1,452 | 75,727 | 28 | 304 | 63 | 983 | 175 | 5,861 | 280 | 50,004 | 131,078,094 |

| Missouri River District | Value of other church-owned assets | Debt secured by church assets | Other debt | Leadership Ministries apportioned | Leadership Ministries paid | General Church Ministries apportioned | General Church Ministries paid | Jurisdictional ministries apportioned | Jurisdictional ministries paid | Nebraska Strategic Priorities apportioned | Nebraska Strategic Priorities paid |
|-------------------------|------------------------------------|-------------------------------|------------|-----------------------------------|----------------------------|---------------------------------------|--------------------------------|---------------------------------------|--------------------------------|---|------------------------------------|
| Church Name             | 35a                                | 36a                           | 37a        | 38c                               | 39c                        | 40c                                   | 41c                            | 42c                                   | 43c                            | 44c                                       | 45c                                |
| Ashland                 | 46,181                             | -                             | -          | 5,855                             | 5,855                      | 3,599                                 | 3,599                          | 137                                   | 137                            | 4,419                                     | 4,419                              |
| Cedar Hill              | 122,178                            | -                             | -          | 1,535                             | 1,535                      | 943                                   | 943                            | 36                                    | 36                             | 1,159                                     | 1,159                              |
| Auburn                  | 17,000                             | -                             | -          | 9,106                             | 9,106                      | 5,598                                 | 5,598                          | 213                                   | 213                            | 6,872                                     | 6,872                              |
| Barada                  | 12,000                             | -                             | -          | 1,554                             | 738                        | 956                                   | 454                            | 36                                    | 17                             | 1,173                                     | 557                                |
| Bellevue Aldersgate     | 154,200                            | -                             | -          | 4,546                             | 3,430                      | 2,795                                 | 2,795                          | 106                                   | 106                            | 3,431                                     | 3,431                              |
| Omaha Lefler            | 9,500                              | -                             | -          | 1,484                             | 1,484                      | 911                                   | 911                            | 35                                    | 35                             | 1,120                                     | 1,120                              |
| Bellevue St. James      | 26,500                             | -                             | -          | 24,649                            | 24,649                     | 15,153                                | 15,153                         | 576                                   | 576                            | 18,604                                    | 18,604                             |
| Blair                   | 205,973                            | 248,156                       | -          | 16,719                            | 16,719                     | 10,278                                | 10,278                         | 391                                   | 391                            | 12,619                                    | 12,619                             |
| Kennard Grace           | -                                  | -                             | -          | 3,341                             | 2,506                      | 2,053                                 | 1,458                          | 78                                    | 59                             | 2,521                                     | 1,891                              |
| Brock                   | -                                  | -                             | -          | 1,829                             | 1,829                      | 1,124                                 | 1,124                          | 43                                    | 43                             | 1,381                                     | 1,381                              |
| Johnson                 | 66,200                             | -                             | -          | 1,479                             | 1,479                      | 910                                   | 910                            | 35                                    | 35                             | 1,116                                     | 1,116                              |
| Brownville              | 25,000                             | -                             | -          | 671                               | 671                        | 413                                   | 413                            | 16                                    | 16                             | 507                                       | 507                                |
| Nemaha                  | 11,839                             | -                             | -          | 761                               | 761                        | 467                                   | 467                            | 18                                    | 18                             | 574                                       | 574                                |
| Julian                  | 2,500                              | -                             | -          | 491                               | 491                        | 303                                   | 303                            | 11                                    | 11                             | 370                                       | 370                                |
| Elkhorn Hills           | 113,988                            | 1,363,595                     | -          | 19,179                            | 14,847                     | 11,791                                | 11,791                         | 448                                   | 448                            | 14,475                                    | 11,485                             |
| Falls City First        | 52,419                             | -                             | -          | 6,903                             | 3,521                      | 4,244                                 | 2,168                          | 161                                   | 83                             | 5,210                                     | 2,658                              |
| Rulo Trinity            | 17,485                             | -                             | -          | 1,213                             | 1,213                      | 746                                   | 746                            | 28                                    | 28                             | 915                                       | 915                                |
| Falls City Bethel       | 690,770                            | -                             | -          | 2,436                             | 2,436                      | 1,497                                 | 1,497                          | 57                                    | 57                             | 1,839                                     | 1,839                              |
| Fremont Calvary         | -                                  | -                             | -          | 2,122                             | 2,122                      | 1,305                                 | 1,305                          | 50                                    | 50                             | 1,602                                     | 1,602                              |
| Hooper Faith            | -                                  | -                             | -          | 2,139                             | 2,139                      | 1,315                                 | 1,315                          | 50                                    | 50                             | 1,614                                     | 1,614                              |
| Fremont First           | 102,000                            | -                             | -          | 23,761                            | 23,761                     | 14,607                                | 14,607                         | 555                                   | 555                            | 17,933                                    | 17,933                             |
| Gretna                  | 104,000                            | 285,588                       | -          | 13,677                            | 13,677                     | 8,408                                 | 8,408                          | 320                                   | 320                            | 10,322                                    | 10,322                             |
| Humboldt                | 76,951                             | -                             | -          | 4,936                             | 4,936                      | 3,034                                 | 3,034                          | 115                                   | 115                            | 3,725                                     | 3,725                              |
| Table Rock              | 17,000                             | -                             | -          | 1,808                             | 1,808                      | 1,111                                 | 1,111                          | 42                                    | 42                             | 1,365                                     | 1,365                              |
| Louisville              | -                                  | -                             | -          | 8,468                             | 8,468                      | 5,207                                 | 5,207                          | 198                                   | 198                            | 6,391                                     | 6,391                              |
| Mynard Liberty          | -                                  | -                             | -          | 980                               | 980                        | 602                                   | 602                            | 23                                    | 23                             | 739                                       | 739                                |
| Nebraska City           | 75,000                             | 388,681                       | -          | 16,299                            | 4,075                      | 10,020                                | 2,506                          | 381                                   | 95                             | 12,301                                    | 6,184                              |
| OMAHA:                  |                                    |                               |            |                                   |                            |                                       |                                |                                       |                                |   |                                    |
| Clair Memorial          | 224,000                            | 112,614                       | -          | 8,941                             | -                          | 5,497                                 | 300                            | 209                                   | -                              | 6,748                                     | -                                  |
| Dietz Memorial          | -                                  | -                             | -          | 2,444                             | 2,444                      | 1,503                                 | 1,503                          | 57                                    | 57                             | 1,845                                     | 1,845                              |
| Faith-Westwood          | 575,554                            | -                             | -          | 40,623                            | 40,623                     | 24,974                                | 24,974                         | 950                                   | 950                            | 30,659                                    | 30,659                             |
| First                   | -                                  | -                             | -          | 31,049                            | 31,049                     | 19,088                                | 19,088                         | 726                                   | 726                            | 23,433                                    | 23,433                             |
| Hanscom Park            | -                                  | 78,032                        | -          | 12,017                            | 12,017                     | 7,387                                 | 7,387                          | 281                                   | 281                            | 9,069                                     | 9,069                              |
| Living Faith            | -                                  | 1,050,000                     | -          | 11,498                            | 11,498                     | 7,069                                 | 7,069                          | 269                                   | 269                            | 8,678                                     | 8,678                              |
| Maplewood               | 77,151                             | 432,052                       | -          | 9,957                             | 9,957                      | 6,123                                 | 6,123                          | 233                                   | 233                            | 7,515                                     | -                                  |
| Olive Crest             | 57,226                             | -                             | -          | 4,149                             | 4,149                      | 2,552                                 | 2,552                          | 97                                    | 97                             | 3,132                                     | 3,132                              |
| Rockbrook               | -                                  | -                             | -          | 15,488                            | 15,488                     | 9,521                                 | 9,521                          | 362                                   | 362                            | 11,689                                    | 11,689                             |

|                     |           |           |   |         |         |         |         |        |        |         |         |
|---------------------|-----------|-----------|---|---------|---------|---------|---------|--------|--------|---------|---------|
| St. Andrews         | 535,892   | 1,774,000 | - | 41,012  | 41,012  | 25,213  | 25,213  | 959    | 959    | 30,953  | 30,953  |
| Waterloo            | 15,000    | -         | - | 2,481   | 2,481   | 1,526   | 1,526   | 58     | 58     | 1,872   | 1,872   |
| St. Luke            | -         | 155,021   | - | 26,722  | 26,722  | 16,428  | 16,428  | 625    | 625    | 20,168  | 20,168  |
| St. Paul            | 2,088,497 | -         | - | 33,660  | 24,960  | 20,692  | 20,692  | 787    | 787    | 25,404  | 10,620  |
| Grace               | 8,000     | -         | - | 2,217   | -       | 1,362   | -       | 52     | -      | 1,673   | -       |
| TRI-Community       | 387,182   | -         | - | 6,339   | 6,339   | 3,898   | 3,898   | 148    | 148    | 4,784   | 4,784   |
| Union Memorial      | 160,000   | 87,500    | - | 1,708   | -       | 1,051   | -       | 40     | -      | 1,289   | -       |
| Water's Edge        | 50,000    | 216,000   | - | -       | -       | -       | -       | -      | -      | -       | -       |
| Papillion St. Paul  | 256,927   | 1,840,034 | - | 28,255  | 7,859   | 17,369  | 15,130  | 660    | 660    | 21,325  | 6,175   |
| Pawnee City         | 142,000   | -         | - | 4,289   | 4,289   | 2,636   | 2,636   | 100    | 100    | 3,237   | 3,237   |
| DuBois              | 70,000    | -         | - | 1,040   | 1,040   | 640     | 640     | 24     | 24     | 785     | 785     |
| Burchard            | 42,000    | -         | - | 938     | 938     | 577     | 577     | 22     | 22     | 708     | 708     |
| Plattsmouth         | -         | -         | - | 8,001   | 8,001   | 4,920   | 4,920   | 187    | 187    | 6,039   | 6,039   |
| Ralston Trinity     | -         | 673,591   | - | 12,376  | -       | 7,607   | -       | 289    | -      | 9,340   | 3,648   |
| Springfield         | 175,000   | 102,893   | - | 10,057  | 10,057  | 6,182   | 6,182   | 235    | 235    | 7,590   | 7,590   |
| Union               | -         | -         | - | 743     | -       | 580     | -       | 22     | -      | 712     | -       |
| Valley Faith United | 40,000    | -         | - | 1,217   | 1,217   | 748     | 748     | 28     | 28     | 918     | 918     |
| Weeping Water       | 85,000    | -         | - | 3,427   | 3,427   | 2,108   | 2,108   | 80     | 80     | 2,586   | 2,586   |
| Nehawka             | -         | -         | - | 2,433   | 2,433   | 1,495   | 1,495   | 57     | 57     | 1,836   | 1,836   |
| District Total      | 6,938,113 | 8,807,757 | - | 501,022 | 423,236 | 308,136 | 279,413 | 11,716 | 10,702 | 378,284 | 311,816 |

| Missouri River District | Support and Resource Ministries apportioned | Support and Resource Ministries paid | Percent of Mission Shares paid | General Advance Specials paid | Youth Service Fund paid | Camp Askings paid | Challenge Fund paid | Special Sunday offerings paid | Conference Advance Specials paid | All other benevolences sent to conference treasurer | Total given to UM causes including district askings | Total given to non-UM benevolent and charitable causes |
|-------------------------|---|--------------------------------------|--------------------------------|-------------------------------|-------------------------|-------------------|---------------------|-------------------------------|----------------------------------|---|---|--|
| Church Name             | 46c   | 47c                                  | 48c                            | 49c                           | 50g                     | 50h               | 50i                 | 51a                           | 52a                              | 53b   | 53c   | 54a  |
| Ashland                 | 5,504                                       | 5,504                                | 100                            | 25                            |                         | 209               |                     | -                             |                                  |   | 1,254   | 3,767  |
| Cedar Hill              | 1,443                                       | 1,443                                | 100                            | 45                            | 2                       | 39                |                     | 52                            |                                  |   | 234   | 2,010  |
| Auburn                  | 8,560                                       | 8,560                                | 100                            | 24                            | 94                      | 304               | -                   | 253                           | 1,143                            | 517   | 7,574   | 7,206  |
| Barada                  | 1,461                                       | 694                                  | 47                             |                               | 5                       | 29                |                     | -                             |                                  |   | -   | 2,820  |
| Bellevue Aldersgate     | 4,273                                       | 4,273                                | 93                             | 185                           |                         |                   |                     | 294                           |                                  |   | 778   | -  |
| Omaha Lefler            | 1,395                                       | 1,395                                | 100                            | -                             | -                       | 40                | 200                 | -                             | -                                | 88  | 175   | -  |
| Bellevue St. James      | 23,171                                      | 23,171                               | 100                            | 422                           | 110                     | -                 | -                   | 2,098                         | -                                | 25  | 30,000  | 10,000   |
| Blair                   | 15,717                                      | 15,717                               | 100                            | 1,811                         | 76                      | 606               | -                   | 1,598                         | 402                              | 152   | 7,932   | 2,615  |
| Kennard Grace           | 3,141                                       | 2,381                                | 75                             | -                             | 16                      | 120               | -                   | 55                            | -                                | 130   | -   | -  |
| Brock                   | 1,720                                       | 1,720                                | 100                            |                               |                         |                   |                     |                               |                                  |   |   | 100  |
| Johnson                 | 1,390                                       | 1,390                                | 100                            |                               |                         | 69                |                     |                               |                                  |   |   | 840  |
| Brownville              | 631   | 631                                  | 100                            | -                             | -                       | 23                | 224                 | -                             | -                                | 200   | -   | 350  |
| Nemaha                  | 715   | 715                                  | 100                            | -                             | -                       | 26                | -                   | -                             | -                                | 45  | 250   | -  |
| Julian                  | 461   | 461                                  | 100                            | -                             | -                       | 14                | 163                 | -                             | 400                              | 84  | -   | -  |
| Elkhorn Hills           | 18,029                                      | 13,237                               | 85                             | 1,840                         | 90                      | 642               | -                   | 525                           | 3,695                            | 876   | 5,622   | -  |
| Falls City First        | 6,489                                       | 3,310                                | 100                            | 1,377                         | 60                      | 111               | -                   | 1,955                         | 163                              | 267   | 1,254   | 1,304  |
| Rulo Trinity            | 1,140                                       | 1,140                                | 100                            | 100                           | 12                      | 52                | -                   | 212                           | 17                               | 71  | 312   | 292  |
| Falls City Bethel       | 2,290                                       | 2,290                                | 51                             | 2,813                         | 18                      | 74                |                     | 439                           | 188                              |   | 1,119   | 3,736  |
| Fremont Calvary         | 1,995                                       | 1,995                                | 100                            |                               |                         | 34                |                     | 169                           |                                  |   | 1,500   | 1,100  |
| Hooper Faith            | 2,011                                       | 2,011                                | 100                            | 120                           | -                       | 76                | -                   | 117                           | -                                | 129   | 420   | 500  |
| Fremont First           | 22,336                                      | 22,336                               | 100                            | 662                           | 56                      | 771               |                     | 494                           |                                  |   | 8,781   |  |
| Gretna                  | 12,857                                      | 12,857                               | 100                            | 3,400                         | 94                      | 463               | -                   | 1,582                         | 50                               | 1,425   | 8,513   | 4,300  |
| Humboldt                | 4,640                                       | 4,640                                | 100                            | 620                           | 8                       | 199               | -                   | 608                           | 507                              | 400   | 1,202   | 3,566  |
| Table Rock              | 1,700                                       | 1,700                                | 100                            |                               | 2                       | 74                |                     | 236                           | 7                                |   | 444   | 1,000  |
| Louisville              | 7,960                                       | 7,960                                | 100                            |                               | 16                      | 317               |                     | 203                           | 45                               |   | 1,600   | 4,789  |
| Mynard Liberty          | 921   | 921                                  | 100                            | -                             | -                       | -                 | -                   | -                             | -                                | 150   | -   | -  |
| Nebraska City           | 15,321                                      | 15,321                               | 52                             | 10                            | 26                      | 189               |                     | 718                           |                                  |   | 3,396   | 11,488   |
| OMAHA:                  |   |                                      |                                |                               |                         |                   |                     |                               |                                  |   |   |  |
| Clair Memorial          | 8,404                                       | -                                    | 1                              | 46                            |                         |                   |                     | 311                           |                                  |   | 216   | 1,496  |
| Dietz Memorial          | 2,298                                       | 2,298                                | 100                            | 123                           | -                       | 51                | -                   | 518                           | 41                               | 143   | 618   | 341  |
| Faith-Westwood          | 38,187                                      | 38,187                               | 100                            | 20                            | 686                     | 988               | -                   | 5,075                         | 4,729                            | 1,760   | 4,940   | 142,364  |
| First                   | 29,187                                      | 29,187                               | 100                            | 2,386                         | 92                      | 657               | -                   | 3,651                         | 1,250                            | 125   | 6,942   | 18,385   |
| Hanscom Park            | 11,296                                      | 11,296                               | 100                            | 2,382                         | -                       | 195               | -                   | 986                           | -                                | 811   | 3,500   | 450  |
| Living Faith            | 10,809                                      | 10,809                               | 100                            |                               | 64                      | 191               |                     | -                             |                                  |   | 14,923  | 1,100  |
| Maplewood               | 9,360                                       | 9,360                                | 77                             |                               | 20                      | 319               |                     | 849                           |                                  |   | 2,043   | 8,122  |
| Olive Crest             | 3,900                                       | 3,900                                | 100                            | 60                            | 14                      | 94                | 1,383               | 116                           | 322                              | 55  | 1,000   | -  |
| Rockbrook               | 14,559                                      | 14,559                               | 100                            | 1,220                         | 136                     | 413               | -                   | 518                           | 1,200                            | 450   | 5,228   | 6,793  |

|                     |         |         |         |        |       |       |       |        |        |        |         |         |
|---------------------|---------|---------|---------|--------|-------|-------|-------|--------|--------|--------|---------|---------|
| St. Andrews         | 38,553  | 38,553  | 100     |        |       | 62    |       | -      |        |        | 15,945  | 9,000   |
| Waterloo            | 2,332   | 2,332   | 100     | 71     | -     | -     | -     | 293    | 245    | 161    | 900     | 3,500   |
| St. Luke            | 25,120  | 25,120  | 100     | 2,385  | 70    | 783   | -     | 530    | 440    | 325    | 4,115   | 10,274  |
| St. Paul            | 31,641  | 16,000  | 65      | 2,774  | -     | 783   | -     | 4,436  | 400    | 1,753  | 4,015   | 5,078   |
| Grace               | 2,084   | -       | -       |        |       |       |       | -      |        |        | -       | -       |
| TRI-Community       | 5,959   | 5,959   | 100     |        | 12    | 114   | 2,113 | 184    |        |        | 976     | 1,668   |
| Union Memorial      | 1,606   | -       | -       |        |       |       |       | -      |        |        | 204     | -       |
| Water's Edge        |         |         |         |        |       |       |       | -      |        |        | 6,500   | 3,500   |
| Papillion St. Paul  | 26,560  | 7,508   | 40      | 54     | -     | -     | -     | 602    | 163    | 978    | 6,107   | 24,508  |
| Pawnee City         | 4,032   | 4,032   | 100     | 188    | 4     | 145   | -     | 167    | 169    |        | 2,150   | 3,000   |
| DuBois              | 978     | 978     | 100     | 50     | 4     | 22    | 271   | 100    |        |        | 200     | 400     |
| Burchard            | 882     | 882     | 100     |        |       | 26    | 18    | 149    |        |        | 145     | 75      |
| Plattsmouth         | 7,522   | 7,522   | 100     | 553    | 16    | 250   | -     | 1,806  | 394    | 1,000  | 1,250   | 6,220   |
| Ralston Trinity     | 11,634  | 11,634  | 37      | 1,534  | -     | -     | -     | 100    | -      | 210    | 4,254   | 1,678   |
| Springfield         | 9,454   | 9,454   | 100     | 1,494  | 80    | -     | -     | 1,782  | 4,722  | 1,673  | 1,812   | 100     |
| Union               | 887     | -       | -       |        |       |       |       | -      |        |        | -       | -       |
| Valley Faith United | 1,144   | 1,144   | 100     | -      | -     | 45    | -     | -      | -      | 271    | 55      | 2,500   |
| Weeping Water       | 3,221   | 3,221   | 100     | 100    | 20    | 104   | -     | -      | -      | 435    | 520     | -       |
| Nehawka             | 2,287   | 2,287   | 100     | 37     | -     | -     | -     | -      | -      | 178    | 435     | -       |
| District Total      | 471,167 | 413,995 | 104,623 | 28,931 | 1,903 | 9,723 | 4,372 | 33,771 | 20,692 | 14,887 | 171,353 | 312,335 |

| Missouri River District | Senior pastor's base compensation | Associate pastor(s) base compensation | Amount paid for pastor(s) housing and utilities | Amount paid for pastor(s) accountable reimbursements | Total amount paid for all direct-billed clergy health benefits | Total amount paid for direct-billed clergy pension benefits | Amount paid for deacons' salary and benefits | Amount paid for diaconal ministers' salary and benefits | Amount paid for all other church staff's salary and benefits | Total program expense |
|-------------------------|-----------------------------------|---------------------------------------|---|--|--|---|--|---|--|-----------------------|
| Church Name             | 55a                               | 56a                                   | 57a   | 58a  | 59a  | 59b   | 60a  | 60b   | 61a  | 62a                   |
| Ashland                 | 36,825                            | -                                     | -   | 3,212  | 11,938   | 7,816   | -  | -   | 7,572  | 3,612                 |
| Cedar Hill              | 9,205                             | -                                     | -   | 1,620  | 2,989  | 1,956   | -  | -   | 1,500  | 351                   |
| Auburn                  | 57,000                            | -                                     | -   | 4,414  | 14,923   | 13,229  | -  | -   | 20,046   | 4,047                 |
| Barada                  | 7,000                             | -                                     | -   | 2,583  | -  | 210   | -  | -   | 580  | 2,688                 |
| Bellevue Aldersgate     | 43,019                            | -                                     | -   | 3,385  | 1,316  | 7,133   | -  | -   | 9,437  | 2,198                 |
| Omaha Lefler            | -                                 | 9,796                                 | -   | -  | -  | -   | -  | -   | 2,386  | 1,700                 |
| Bellevue St. James      | 56,025                            | 40,838                                | 31,760  | 14,800   | 29,862   | 23,712  | -  | -   | 120,000  | 28,000                |
| Blair                   | 58,555                            | -                                     | -   | 4,108  | 13,679   | 12,525  | -  | -   | 80,938   | 12,074                |
| Kennard Grace           | -                                 | -                                     | -   | -  | -  | -   | -  | -   | -  | -                     |
| Brock                   | 5,557                             | -                                     | 1,795   | 1,280  | -  | 2,055   | -  | -   | 3,060  | -                     |
| Johnson                 | 5,557                             | -                                     | 1,795   | 1,280  | -  | 1,175   | -  | -   | -  | -                     |
| Brownville              | 6,000                             | -                                     | -   | -  | -  | -   | -  | -   | 840  | 112                   |
| Nemaha                  | 6,000                             | -                                     | -   | -  | -  | -   | -  | -   | -  | -                     |
| Julian                  | 2,600                             | -                                     | -   | -  | -  | -   | -  | -   | -  | -                     |
| Elkhorn Hills           | 57,847                            | -                                     | 16,500  | 7,459  | 13,679   | 12,601  | -  | -   | 133,643  | 19,138                |
| Falls City First        | 40,732                            | -                                     | -   | 4,733  | 13,679   | 7,116   | -  | -   | 21,134   | 7,723                 |
| Rulo Trinity            | 8,028                             | -                                     | -   | 452  | 2,009  | 1,679   | -  | -   | 2,667  | 135                   |
| Falls City Bethel       | 34,191                            | -                                     | -   | 1,934  | -  | 1,419   | -  | -   | 1,140  | 2,797                 |
| Fremont Calvary         | 16,000                            | -                                     | -   | -  | -  | 2,236   | -  | -   | 1,800  | 915                   |
| Hooper Faith            | 16,000                            | -                                     | -   | -  | -  | 2,236   | -  | -   | 300  | 500                   |
| Fremont First           | 55,207                            | 36,117                                | 36,180  | 16,003   | 27,358   | 21,646  | -  | -   | 126,614  | 29,430                |
| Gretna                  | 57,200                            | -                                     | 18,000  | 8,701  | 13,680   | 12,766  | -  | -   | 76,074   | 23,121                |
| Humboldt                | 31,305                            | -                                     | -   | 2,395  | 9,986  | 6,643   | -  | -   | -  | 4,284                 |
| Table Rock              | 11,579                            | -                                     | -   | 985  | 4,009  | 2,466   | -  | -   | -  | 837                   |
| Louisville              | 36,600                            | -                                     | -   | 4,890  | 15,114   | 8,408   | -  | -   | 28,345   | 5,760                 |
| Mynard Liberty          | 5,200                             | -                                     | -   | -  | -  | -   | -  | -   | 5,000  | 1,200                 |
| Nebraska City           | 80,426                            | -                                     | 10,400  | 6,810  | 15,217   | 11,555  | -  | -   | 76,989   | 13,686                |
| OMAHA:                  |                                   |                                       |   |  |  |   |  |   |  |                       |
| Clair Memorial          | 48,874                            | -                                     | 18,000  | 5,502  | 14,923   | 11,353  | -  | -   | 13,650   | 18,009                |
| Dietz Memorial          | 20,905                            | -                                     | -   | 922  | -  | -   | -  | -   | 7,142  | 884                   |
| Faith-Westwood          | 75,718                            | -                                     | 26,000  | 9,200  | 14,920   | 17,562  | -  | -   | 505,002  | 76,181                |
| First                   | 52,690                            | 9,979                                 | 30,500  | 11,338   | 24,605   | 15,886  | -  | -   | 260,994  | 55,785                |
| Hanscom Park            | 53,445                            | -                                     | 10,998  | 9,200  | 15,979   | 11,524  | -  | -   | 51,323   | 9,955                 |
| Living Faith            | 53,970                            | -                                     | 26,000  | 7,350  | 14,923   | 13,576  | -  | -   | 107,785  | 27,000                |
| Maplewood               | 51,480                            | -                                     | 13,500  | 1,721  | 14,756   | 11,048  | -  | -   | 40,161   | 4,209                 |
| Olive Crest             | 27,000                            | -                                     | -   | 1,374  | -  | 4,716   | -  | -   | -  | 1,739                 |
| Rockbrook               | 59,945                            | -                                     | 12,240  | 1,249  | 13,679   | 12,254  | -  | -   | 119,632  | 11,894                |

|                  |           |         |          |         |         |         |        |   |           |         |
|------------------|-----------|---------|----------|---------|---------|---------|--------|---|-----------|---------|
| Διανκτ Ιολη      | 1'180'01θ | 33θ'θ1θ | 44θ'4θθ  | 333'3θ3 | 4θ4'004 | 453'θ13 | 13'θ31 | - | 3'1θθ'0θ0 | 1θθ'θθθ |
| 1εθθμκκ          | 1θ'θ1θ    | -       | θ33      | 3'θ00   | 1'4θ1   | 4'33θ   | -      | - | 1'300     | 3'θ43   |
| Μεεβηθθ Μθθθ     | 30'3θ3    | -       | -        | 3'θ00   | 1'4θ3   | 4'33θ   | -      | - | θ'000     | θ'000   |
| Λθθθθ θθθθ θθθθθ | θ'θ30     | -       | θ'100    | 100     | 3'4θθ   | 1'θ00   | -      | - | θ'θθθ     | 4'33θ   |
| θθθθ             | -         | -       | -        | -       | -       | -       | -      | - | -         | -       |
| θθθθθθθ          | 4θ'100    | -       | -        | 1'θθ1   | 13'θ1θ  | 13'θ1θ  | -      | - | 43'3θ3    | 13'1θ3  |
| θθθθθ θθθθθ      | θθ'411    | -       | 13'000   | 3'θ1θ   | 14'θ33  | 13'133  | -      | - | θθ'θ1θ    | θ'3θθ   |
| θθθθθθθθθ        | 41'θθθ    | -       | 14'θ1θ   | θ'00θ   | 13'θθ4  | θ'θθθ   | -      | - | 3θ'θθθ    | 3'1'13  |
| θθθθθθ           | θ'3θθ     | -       | -        | 3'411   | 3'1'1   | 1'θθ1   | -      | - | 11θ       | 300     |
| θθθθθ            | θ'θθθ     | -       | -        | 1θ1'1   | θθθ3    | 1'θθ1   | -      | - | -         | 300     |
| θθθθθθ θθθ       | 31'034    | -       | -        | 4'θ3θ   | 10'θ3θ  | θ'θ1θ   | -      | - | 4'θθθ     | 1'300   |
| θθθθθθ θθ θθθ    | θθ'13θ    | 4θ1     | -        | 14'θθ3  | 13'3θθ  | 33'10θ  | -      | - | 144'413   | 3θ'θ3θ  |
| Μθθθθθ θθθθ      | θθ'θθθ    | -       | 30'000   | θ'θθθ   | 14'θ3θ  | 1θ'3θ3  | -      | - | 130'θθθ   | 101'θθ  |
| θθθθ θθθθθθθ     | -         | -       | 11'θ3θ   | -       | -       | -       | -      | - | -         | θ10     |
| 1θ1-Commmunθ     | 13'1θ41   | 3'000   | 10'θ00   | θθθθ    | θ1θ'11  | 1'43θ   | -      | - | 11'411    | 13'131  |
| θθθθ             | θ'000     | -       | -        | -       | -       | -       | -      | - | -         | -       |
| θθ θθθ           | θ1'θ13    | 3θ'θ3θ  | 3θ'000   | θ'θθ1   | 13'θ1θ  | 10'θ3θ  | 13'θθθ | - | 11'13θ    | θθ'θ3θ  |
| θθ θθθ           | θθ'θ3θ    | -       | 33'θθθ   | θ'θθθ   | θ'θ1θ   | θ'θθθ   | -      | - | 13'1'θ14  | 133'θ3θ |
| Μθθθθθ           | θ'000     | -       | θ'000    | θ'003   | -       | θθθ'1   | -      | - | θθθ'1     | -       |
| θθ Ανθθθθθ       | 100'θθ    | 101'θθ  | 100'1'00 | θθθ'θ   | 13'θ3θ  | 14'θ0θ  | -      | - | 4θθ'θθθ   | θθ'131  |

| Missouri River District | Total operating expense | Total amount paid for principal and interest on indebtedness | Total amount paid on capital improvements | Grand Total | Number of households giving to the local church | Total income for annual budget/spending plan | Amount received through pledges | Amount received from identified but non-pledging givers | Amount received from non-pledging but identified givers | Amount received from interest and dividends | Amount received from sale of church assets |
|-------------------------|-------------------------|--|---|-------------|---|--|---------------------------------|---|---|---|--|
| Church Name             | 63a                     | 64a  | 65a                                       | 65          | 66  | 67   | 67a                             | 67b   | 67c   | 67d   | 67e  |
| Ashland                 | 23,936                  | -  | 10,000                                    | 91,601      | 118   | 120,755                                      | -                               | 115,563   | 3,752   | -   | -  |
| Cedar Hill              | 8,973                   | -  | 8,043                                     | 32,696      | 17  | 39,369                                       | -                               | 16,083  | -   | 16  | -  |
| Auburn                  | 35,506                  | 5,777  | 8,727                                     | 146,559     | -   | 171,699                                      | 139,992                         | 23,296  | 5,779   | -   | -  |
| Barada                  | 8,234                   | -  | -   | 19,609      | 30  | 24,937                                       | -                               | 4,000   | 11,126  | 13  | -  |
| Bellevue Aldersgate     | 14,770                  | -  | 148,227                                   | 200,980     | 27  | 115,815                                      | 76,865                          | 22,182  | 3,922   | 2,555                                       | -  |
| Omaha Lefler            | 13,800                  | -  | -   | 32,955      | 14  | 34,875                                       | -                               | 17,620  | 14,350  | -   | -  |
| Bellevue St. James      | 85,000                  | -  | 5,000                                     | 473,780     | 325   | 520,550                                      | 441,850                         | 63,174  | 5,500   | 800   | -  |
| Blair                   | 55,150                  | 26,581   | 4,200                                     | 272,239     | 225   | 340,618                                      | 223,999                         | 76,500  | 4,931   | 6,735                                       | -  |
| Kennard Grace           | -                       | -  | -   | 8,616       | -   | 51,422                                       | -                               | 49,219  | 1,956   | 22  | -  |
| Brock                   | 7,182                   | -  | 5,100                                     | 26,669      | 37  | 55,403                                       | -                               | 50,212  | -   | 206   | -  |
| Johnson                 | 4,650                   | -  | -   | 14,739      | 33  | 14,956                                       | -                               | 14,956  | -   | -   | -  |
| Brownville              | 2,000                   | -  | -   | 5,987       | 12  | 15,000                                       | -                               | -   | 14,800  | 200   | -  |
| Nemaha                  | 5,200                   | -  | -   | 7,806       | -   | 14,000                                       | -                               | 11,000  | 3,000   | -   | -  |
| Julian                  | 3,000                   | -  | -   | 5,297       | -   | 9,058  | -                               | 9,058   | -   | -   | -  |
| Elkhorn Hills           | 75,128                  | 144,576  | -   | 482,200     | 274   | 453,768                                      | 343,687                         | 99,103  | 6,679   | 64  | -  |
| Falls City First        | 26,467                  | -  | 1,308                                     | 99,137      | 101   | 130,519                                      | -                               | 116,661   | 1,691   | 49  | -  |
| Rulo Trinity            | 901                     | -  | 2,869                                     | 15,510      | 15  | 18,607                                       | -                               | 12,444  | 5,330   | 406   | -  |
| Falls City Bethel       | 7,855                   | -  | -   | 30,532      | 26  | 76,912                                       | -                               | 75,576  | 915   | 12  | -  |
| Fremont Calvary         | 13,700                  | -  | 500                                       | 27,528      | 16  | 40,000                                       | -                               | 33,914  | 5,400   | 686   | -  |
| Hooper Faith            | 8,000                   | -  | 20,000                                    | 39,107      | 32  | 30,000                                       | -                               | 22,883  | 2,000   | 117   | -  |
| Fremont First           | 64,850                  | -  | -   | 439,363     | 327   | 408,096                                      | 370,994                         | 24,000  | 6,645   | 583   | -  |
| Gretna                  | 42,485                  | 33,797   | -   | 285,522     | 237   | 351,455                                      | 262,180                         | 65,120  | 16,810  | 142   | -  |
| Humboldt                | 17,324                  | -  | 1,678                                     | 64,668      | 62  | 97,843                                       | -                               | 75,720  | 6,977   | 159   | -  |
| Table Rock              | 7,343                   | -  | -   | 22,985      | 32  | 35,344                                       | -                               | 32,440  | -   | 618   | -  |
| Louisville              | 24,018                  | -  | 170,000                                   | 290,129     | 126   | 143,888                                      | 118,300                         | 3,720   | 3,323   | -   | -  |
| Mynard Liberty          | 9,000                   | -  | 10,700                                    | 29,315      | 15  | 15,700                                       | 4,500                           | 6,000   | -   | -   | -  |
| Nebraska City           | 44,246                  | 32,491   | 172,000                                   | 424,006     | 317   | 276,997                                      | -                               | 267,610   | 9,044   | 203   | -  |
| OMAHA:                  |                         |  |   |             |   |  |                                 |   |   |   |  |
| Clair Memorial          | 56,892                  | 12,378   | -   | 152,860     | 67  | 161,816                                      | -                               | 130,305   | 3,574   | -   | -  |
| Dietz Memorial          | 10,425                  | -  | -   | 28,737      | 20  | 41,455                                       | 32,111                          | 715   | 927   | -   | -  |
| Faith-Westwood          | 157,597                 | -  | 69,544                                    | 1,167,021   | 481   | 1,075,319                                    | 655,800                         | 158,446   | 12,723  | 5,063                                       | -  |
| First                   | 115,794                 | -  | 156,799                                   | 811,709     | 392   | 753,577                                      | 631,370                         | 24,356  | 30,884  | 7,089                                       | -  |
| Hanscom Park            | 69,343                  | 47,050   | -   | 270,246     | 164   | 255,317                                      | 193,610                         | 39,433  | 2,449   | -   | -  |
| Living Faith            | 33,887                  | 107,303  | -   | 377,502     | 188   | 346,656                                      | 226,980                         | 97,146  | 21,730  | -   | -  |
| Maplewood               | 43,842                  | 24,254   | 375,226                                   | 563,700     | 165   | 211,407                                      | 204,987                         | -   | 1,814   | -   | -  |
| Olive Crest             | 24,166                  | -  | 6,516                                     | 54,385      | 56  | 98,400                                       | -                               | 87,832  | 1,015   | 1,100                                       | -  |
| Rockbrook               | 72,972                  | -  | 26,510                                    | 332,779     | 174   | 357,102                                      | 213,964                         | 95,346  | 4,835   | 59  | -  |

|                     |           |           |           |            |       |            |           |           |         |        |   |
|---------------------|-----------|-----------|-----------|------------|-------|------------|-----------|-----------|---------|--------|---|
| St. Andrews         | 299,200   | 445,558   | 61,794    | 1,728,430  | 396   | 1,412,967  | 953,742   | 303,631   | -       | 495    | - |
| Waterloo            | 20,000    | -         | -         | 44,405     | 25    | 45,000     | 21,785    | 6,000     | 600     | -      | - |
| St. Luke            | 107,419   | 86,615    | 102,501   | 751,279    | 287   | 494,744    | 478,254   | 4,285     | 6,090   | 315    | - |
| St. Paul            | 156,272   | -         | 112,063   | 790,577    | 364   | 446,731    | 330,080   | 96,916    | 7,534   | 52     | - |
| Grace               | 12,600    | -         | -         | 12,600     | -     | 12,600     | -         | -         | -       | -      | - |
| TRI-Community       | 45,418    | -         | -         | 141,153    | 88    | 157,869    | 99,681    | 1,810     | 939     | -      | - |
| Union Memorial      | 18,191    | 2,676     | -         | 33,762     | 18    | 37,570     | 20,220    | 2,400     | 500     | -      | - |
| Water's Edge        | 105,208   | 7,019     | 120,622   | 513,793    | 301   | 533,113    | -         | 533,000   | -       | 113    | - |
| Papillion St. Paul  | 183,367   | 274,407   | 18,417    | 817,770    | 379   | 642,531    | 465,314   | 160,962   | 11,870  | 82     | - |
| Pawnee City         | 25,400    | -         | 8,500     | 85,898     | 50    | 115,700    | -         | 30,000    | 10,000  | 1,200  | - |
| DuBois              | 6,000     | -         | -         | 16,540     | 7     | 28,569     | -         | -         | 24,554  | 15     | - |
| Burchard            | 4,896     | -         | 495       | 14,848     | 10    | 10,575     | -         | 8,175     | -       | 2,400  | - |
| Plattsmouth         | 28,148    | 673       | 3,345     | 152,484    | 100   | 167,376    | 151,254   | -         | 6,047   | 50     | - |
| Ralston Trinity     | 63,567    | 77,586    | 13,240    | 284,155    | 207   | 980,929    | 211,586   | 722,581   | -       | -      | - |
| Springfield         | 47,639    | 10,325    | 22,061    | 213,162    | 58    | 284,465    | 93,800    | 165,465   | 2,094   | 5      | - |
| Union               | -         | -         | -         | -          | -     | -          | -         | -         | -       | -      | - |
| Valley Faith United | 6,721     | -         | 27,000    | 62,027     | 26    | 41,121     | 38,111    | -         | 2,875   | 135    | - |
| Weeping Water       | 25,000    | -         | 500       | 62,872     | 50    | 65,550     | -         | 53,850    | 3,200   | -      | - |
| Nehawka             | 8,495     | -         | -         | 36,972     | 48    | 56,200     | -         | 40,682    | 2,360   | 51     | - |
| District Total      | 2,357,177 | 1,339,066 | 1,693,485 | 13,111,201 | 6,539 | 12,442,245 | 7,005,016 | 4,071,390 | 292,353 | 31,810 | - |

| Missouri River District | Amount received from building fees and rent | Amount received from fundraisers and other sources | Total income for designated causes | Capital campaigns | Memorials, endowments and bequests | Other sources and projects | Amount received for Special Sundays, General and Conference Advance Specials | Total income from connectional and sources outside the church | Equitable Compensation funds received by local church | Advance Special, apportioned and connectional funds received by the church | Other grants and financial support from institutional sources |
|-------------------------|---|--|------------------------------------|-------------------|------------------------------------|----------------------------|--|---|---|--|---|
| Church Name             | 67f   | 67g  | 68                                 | 68a               | 68b                                | 68c                        | 68d  | 69  | 69a   | 69b  | 69c   |
| Ashland                 | 240   | 1,200  | 24,114                             | -                 | 3,005                              | 4,569                      | 16,540   | -   | -   | -  | -   |
| Cedar Hill              | -   | 23,270   | 142                                | -                 | -                                  | -                          | 142  | -   | -   | -  | -   |
| Auburn                  | 1,212                                       | 1,420  | 25,671                             | 19,985            | 535                                | 4,560                      | 591  | -   | -   | -  | -   |
| Barada                  | 755   | 9,043  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Bellevue Aldersgate     | 5,000                                       | 5,291  | 73,638                             | 60,325            | 11,857                             | 794                        | 662  | -   | -   | -  | -   |
| Omaha Lefler            | 95  | 2,810  | 960                                | -                 | 80                                 | -                          | 880  | -   | -   | -  | -   |
| Bellevue St. James      | 1,500                                       | 7,726  | 59,571                             | 6,000             | 10,550                             | 42,015                     | 1,006  | 25,000  | -   | 25,000   | -   |
| Blair                   | 2,939                                       | 25,514   | 28,572                             | -                 | 1,655                              | 15,000                     | 11,917   | -   | -   | -  | -   |
| Kennard Grace           | 225   | -  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Brock                   | -   | 4,985  | 360                                | -                 | 360                                | -                          | -  | -   | -   | -  | -   |
| Johnson                 | -   | -  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Brownville              | -   | -  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Nemaha                  | -   | -  | 1,900                              | -                 | 1,900                              | -                          | -  | -   | -   | -  | -   |
| Julian                  | -   | -  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Elkhorn Hills           | 4,235                                       | -  | 52,934                             | 27,859            | 1,095                              | 20,499                     | 3,481  | -   | -   | -  | -   |
| Falls City First        | 1,605                                       | 10,513   | 12,714                             | 6,610             | 480                                | 1,398                      | 4,226  | -   | -   | -  | -   |
| Rulo Trinity            | 427   | -  | 2,308                              | 2,000             | -                                  | -                          | 308  | -   | -   | -  | -   |
| Falls City Bethel       | 409   | -  | 4,673                              | -                 | -                                  | -                          | 4,673  | -   | -   | -  | -   |
| Fremont Calvary         | -   | -  | 239,300                            | -                 | 238,000                            | -                          | 1,300  | -   | -   | -  | -   |
| Hooper Faith            | -   | 5,000  | 12,000                             | -                 | 11,500                             | -                          | 500  | -   | -   | -  | -   |
| Fremont First           | 1,500                                       | 4,374  | 55,951                             | -                 | 13,975                             | 41,976                     | -  | -   | -   | -  | -   |
| Gretna                  | 2,769                                       | 4,625  | 6,142                              | -                 | 545                                | -                          | 5,597  | -   | -   | -  | -   |
| Humboldt                | 600   | 14,387   | 4,825                              | -                 | 500                                | 3,466                      | 859  | -   | -   | -  | -   |
| Table Rock              | 660   | 1,626  | 4,220                              | -                 | 2,940                              | -                          | 1,280  | -   | -   | -  | -   |
| Louisville              | 2,545                                       | 16,000   | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Mynard Liberty          | 4,200                                       | 1,000  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Nebraska City           | 140   | -  | 196,549                            | 174,794           | 4,370                              | -                          | 17,385   | -   | -   | -  | -   |
| OMAHA:                  |   |  |                                    |                   |                                    |                            |  |   |   |  |   |
| Clair Memorial          | 930   | 27,007   | 9,209                              | -                 | 494                                | 8,122                      | 593  | 13,000  | -   | 13,000   | -   |
| Dietz Memorial          | 1,300                                       | 6,402  | 6,291                              | -                 | 325                                | 4,608                      | 1,358  | -   | -   | -  | -   |
| Faith-Westwood          | 178,912                                     | 64,375   | 10,758                             | -                 | 10,758                             | -                          | -  | -   | -   | -  | -   |
| First                   | 29,878                                      | 30,000   | 354,728                            | 345,733           | -                                  | -                          | 8,995  | 147,700   | -   | 147,700  | -   |
| Hanscom Park            | 17,705                                      | 2,120  | 44,953                             | 41,613            | 2,333                              | -                          | 1,007  | -   | -   | -  | -   |
| Living Faith            | 800   | -  | 52,950                             | 8,550             | 42,000                             | -                          | 2,400  | -   | -   | -  | -   |
| Maplewood               | 640   | 3,966  | 59,710                             | 58,126            | 745                                | -                          | 839  | -   | -   | -  | -   |
| Olive Crest             | 7,386                                       | 1,067  | 2,101                              | 200               | 265                                | -                          | 1,636  | -   | -   | -  | -   |
| Rockbrook               | 42,898                                      | -  | 77,125                             | 9,615             | 56,094                             | 11,416                     | -  | -   | -   | -  | -   |

|                     |         |         |           |           |           |         |         |         |   |         |        |
|---------------------|---------|---------|-----------|-----------|-----------|---------|---------|---------|---|---------|--------|
| St. Andrews         | 114,510 | 40,589  | 469,742   | 466,652   | 3,090     | -       | -       | -       | - | -       | -      |
| Waterloo            | -       | 16,615  | 1,500     | -         | 400       | 100     | 1,000   | -       | - | -       | -      |
| St. Luke            | 800     | 5,000   | 272,805   | 182,200   | 71,051    | 5,000   | 14,554  | 25,000  | - | -       | 25,000 |
| St. Paul            | 12,149  | -       | 220,197   | -         | 217,011   | -       | 3,186   | -       | - | -       | -      |
| Grace               | 12,600  | -       | -         | -         | -         | -       | -       | -       | - | -       | -      |
| TRI-Community       | 36,178  | 19,261  | 80,499    | -         | 80,189    | -       | 310     | 5,500   | - | 5,500   | -      |
| Union Memorial      | 14,000  | 450     | -         | -         | -         | -       | -       | -       | - | -       | -      |
| Water's Edge        | -       | -       | 284,000   | 160,000   | -         | 120,000 | 4,000   | -       | - | -       | -      |
| Papillon St. Paul   | 3,165   | 1,138   | 72,766    | -         | 61,775    | 9,223   | 1,768   | -       | - | -       | -      |
| Pawnee City         | 70,000  | 4,500   | 6,500     | -         | 5,000     | -       | 1,500   | -       | - | -       | -      |
| DuBois              | -       | 4,000   | 51,025    | -         | 50,800    | -       | 225     | -       | - | -       | -      |
| Burchard            | -       | -       | 415       | -         | -         | -       | 415     | -       | - | -       | -      |
| Plattsmouth         | 2,060   | 7,965   | 14,156    | -         | 2,690     | 7,943   | 3,523   | -       | - | -       | -      |
| Ralston Trinity     | 12,774  | 33,988  | 8,233     | -         | 3,670     | 2,543   | 2,020   | -       | - | -       | -      |
| Springfield         | 13,200  | 9,901   | 169,459   | 21,545    | 135,370   | -       | 12,544  | -       | - | -       | -      |
| Union               | -       | -       | -         | -         | -         | -       | -       | -       | - | -       | -      |
| Valley Faith United | -       | -       | 5,000     | 5,000     | -         | -       | -       | -       | - | -       | -      |
| Weeping Water       | 5,500   | 3,000   | 3,400     | -         | 3,000     | -       | 400     | -       | - | -       | -      |
| Nehawka             | -       | 13,107  | 2,826     | -         | 2,826     | -       | -       | -       | - | -       | -      |
| District Total      | 608,441 | 433,235 | 3,086,892 | 1,596,807 | 1,053,233 | 303,232 | 133,620 | 216,200 | - | 191,200 | 25,000 |

| Prairie Rivers District | 2011 professing members | Received on profession of faith | restored by affirmation | Correct previous year's error by addition | Transferred from other UMCs | Transferred from other denominations | Removed by charge conference action | Withdrawn | Correct previous year's errors by subtraction | Transferred to other UMCs | Transferred to other denominations | Removed by death | 2012 professing members |
|-------------------------|-------------------------|---------------------------------|-------------------------|---|-----------------------------|--------------------------------------|-------------------------------------|-----------|---|---------------------------|------------------------------------|------------------|-------------------------|
| Church Name             | 1                       | 2a                              | 2b                      | 2c  | 3                           | 4                                    | 5a                                  | 5b        | 5c  | 6                         | 7                                  | 8                | 9                       |
| Aurora                  | 774                     | 8                               | -                       | -   | 14                          | 3                                    | 28                                  | 11        | -   | 7                         | 2                                  | 5                | 746                     |
| Bradshaw                | 90                      | 2                               | 1                       | -   | -                           | -                                    | 2                                   | 1         | -   | -                         | -                                  | 1                | 89                      |
| Beaver Crossing         | 81                      | -                               | -                       | 81  | -                           | -                                    | -                                   | -         | 81  | -                         | -                                  | -                | 81                      |
| Utica                   | 128                     | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 128                     |
| Ebenezer                | 30                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 30                      |
| Blue Hill               | 103                     | 9                               | -                       | -   | -                           | -                                    | 1                                   | -         | -   | 2                         | -                                  | 2                | 107                     |
| Bladen                  | 117                     | 7                               | 2                       | -   | -                           | -                                    | -                                   | 2         | -   | -                         | 4                                  | -                | 120                     |
| Cairo                   | 267                     | 4                               | -                       | 2   | -                           | -                                    | -                                   | 3         | -   | 2                         | -                                  | 3                | 265                     |
| Boelus                  | 33                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | -                | 33                      |
| Central City            | 438                     | 4                               | 2                       | -   | 3                           | 1                                    | 4                                   | 2         | -   | 2                         | 1                                  | 8                | 431                     |
| Central City Fairview   | 132                     | 3                               | 9                       | -   | -                           | -                                    | -                                   | -         | -   | 2                         | -                                  | 5                | 137                     |
| Archer Zion             | 117                     | 4                               | 1                       | -   | -                           | -                                    | -                                   | 1         | -   | 4                         | -                                  | 2                | 115                     |
| Chapman                 | 71                      | 12                              | -                       | -   | 1                           | -                                    | -                                   | -         | -   | -                         | -                                  | 1                | 83                      |
| Chester                 | 117                     | 1                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 4                | 114                     |
| Hebron                  | 170                     | 9                               | -                       | -   | 2                           | -                                    | -                                   | 1         | 1   | -                         | -                                  | 3                | 176                     |
| Columbus                | 1,032                   | 25                              | 6                       | 2   | 8                           | 6                                    | 5                                   | 2         | -   | 6                         | 8                                  | 12               | 1,046                   |
| Davenport               | 44                      | 2                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 44                      |
| Bruning                 | 67                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 65                      |
| David City St. Lukes    | 310                     | 9                               | -                       | -   | 1                           | 2                                    | -                                   | -         | 1   | -                         | -                                  | 3                | 318                     |
| Bellwood                | 79                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 77                      |
| Doniphan                | 304                     | 8                               | 1                       | -   | 1                           | 6                                    | -                                   | -         | -   | 4                         | -                                  | 3                | 313                     |
| Rosedale                | 108                     | 2                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 1                | 109                     |
| Elba                    | 67                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 3                | 64                      |
| Exeter                  | 68                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | -                         | -                                  | 2                | 66                      |
| McCool Junction         | 138                     | -                               | -                       | -   | -                           | -                                    | -                                   | 2         | -   | -                         | -                                  | 2                | 134                     |
| Fairmont Community      | 176                     | 1                               | -                       | -   | 1                           | -                                    | -                                   | 4         | -   | 1                         | 1                                  | 5                | 167                     |
| Milligan                | 99                      | 3                               | -                       | -   | 1                           | -                                    | 1                                   | -         | -   | -                         | 1                                  | 2                | 99                      |
| Fullerton               | 154                     | 1                               | -                       | -   | 2                           | -                                    | -                                   | 1         | 1   | 3                         | -                                  | 2                | 150                     |
| Pierce Chapel           | 29                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | 1   | -                         | -                                  | -                | 28                      |
| Clarks                  | 80                      | -                               | -                       | -   | -                           | -                                    | 2                                   | 2         | -   | 3                         | -                                  | 1                | 72                      |
| Cedar Rapids            | 79                      | -                               | -                       | -   | -                           | -                                    | -                                   | 3         | -   | -                         | -                                  | 3                | 73                      |
| Belgrade                | 53                      | -                               | -                       | -   | -                           | -                                    | -                                   | -         | -   | 2                         | -                                  | 1                | 50                      |
| Geneva                  | 522                     | 10                              | -                       | -   | 5                           | 2                                    | -                                   | 2         | -   | 1                         | 3                                  | 11               | 522                     |
| Giltner                 | 147                     | 3                               | -                       | -   | 1                           | -                                    | -                                   | -         | -   | -                         | -                                  | 4                | 147                     |
| Phillips                | 97                      | 3                               | -                       | -   | -                           | -                                    | 1                                   | 1         | -   | 1                         | -                                  | -                | 97                      |

|                           |        |     |    |     |     |    |     |     |     |     |    |     |        |
|---------------------------|--------|-----|----|-----|-----|----|-----|-----|-----|-----|----|-----|--------|
| GRAND ISLAND:             |        |     |    |     |     |    |     |     |     |     |    |     |        |
| UM4GI COOPERATIVE PARISH: |        |     |    |     |     |    |     |     |     |     |    |     |        |
| Faith                     | 222    | -   | -  | -   | -   | -  | 11  | 4   | 3   | 3   | -  | 5   | 196    |
| First                     | 275    | 3   | -  | -   | -   | -  | 2   | 21  | -   | 2   | 2  | 5   | 248    |
| Trinity                   | 1,547  | 10  | -  | -   | 17  | 9  | 9   | 10  | -   | 7   | -  | 41  | 1,516  |
| Harvard                   | 145    | -   | -  | -   | -   | -  | -   | -   | -   | 2   | 5  | 3   | 135    |
| Trumbull                  | 51     | -   | -  | -   | -   | -  | -   | 2   | -   | -   | -  | 1   | 48     |
| Inland                    | 16     | -   | -  | -   | -   | -  | -   | -   | -   | -   | -  | -   | 16     |
| Hastings First            | 819    | 4   | 4  | 3   | 7   | -  | -   | 9   | -   | 3   | -  | 20  | 805    |
| Hastings Grace            | 747    | 15  | -  | 1   | 6   | 10 | -   | 4   | -   | 6   | 1  | 11  | 757    |
| Juniata                   | 95     | 6   | -  | -   | 5   | 1  | -   | 1   | -   | 2   | -  | -   | 104    |
| Kenesaw                   | 80     | -   | -  | -   | 1   | -  | 11  | -   | -   | -   | -  | 2   | 68     |
| Holstein                  | 70     | 2   | -  | -   | -   | -  | -   | 1   | -   | 1   | -  | 1   | 69     |
| Osceola                   | 216    | 3   | -  | -   | 5   | 1  | -   | -   | -   | 1   | 5  | 7   | 212    |
| Shelby                    | 185    | -   | -  | -   | -   | -  | -   | -   | -   | 1   | -  | 4   | 180    |
| Palmer                    | 160    | 1   | 1  | -   | 3   | -  | -   | -   | -   | 3   | 1  | 1   | 160    |
| Wolbach                   | 38     | -   | -  | -   | -   | -  | -   | -   | -   | -   | -  | -   | 38     |
| Red Cloud                 | 262    | 4   | 1  | -   | -   | 1  | -   | 3   | -   | 6   | -  | 8   | 251    |
| Guide Rock                | 95     | 1   | -  | -   | -   | -  | -   | -   | -   | -   | -  | 4   | 92     |
| Pauline                   | 19     | -   | -  | -   | -   | -  | -   | -   | -   | -   | -  | -   | 19     |
| St. Edward                | 164    | 2   | 1  | -   | 2   | -  | -   | -   | -   | 3   | -  | 3   | 163    |
| Genoa                     | 83     | -   | -  | -   | -   | -  | -   | -   | -   | -   | 1  | 1   | 81     |
| St. Paul                  | 231    | 17  | -  | -   | 2   | -  | 6   | 9   | -   | 2   | 3  | 5   | 225    |
| Schuyler                  | 110    | -   | -  | -   | -   | -  | -   | -   | -   | -   | -  | 2   | 108    |
| Brainard                  | 34     | -   | -  | -   | -   | -  | 3   | -   | 2   | -   | -  | 1   | 28     |
| Rising City               | 94     | 4   | -  | -   | -   | -  | -   | -   | -   | 1   | -  | 2   | 95     |
| Shickley                  | 134    | 2   | -  | -   | 1   | 1  | -   | -   | -   | -   | -  | 2   | 136    |
| Ong                       | 29     | -   | -  | -   | -   | -  | -   | -   | -   | -   | -  | 2   | 27     |
| Silver Creek              | 124    | 4   | -  | -   | -   | 2  | 4   | 1   | -   | -   | 1  | 2   | 122    |
| Monroe                    | 75     | 1   | -  | -   | -   | 2  | -   | 3   | -   | 2   | -  | 2   | 71     |
| Stromsburg                | 183    | -   | -  | -   | 2   | -  | 4   | -   | -   | -   | -  | 2   | 179    |
| Polk                      | 97     | -   | -  | -   | -   | -  | -   | -   | -   | 1   | -  | 2   | 94     |
| Benedict                  | 75     | -   | -  | -   | 1   | -  | -   | -   | -   | -   | -  | -   | 76     |
| Superior                  | 240    | 5   | -  | -   | -   | -  | 24  | -   | -   | 2   | 1  | 3   | 215    |
| Sutton Federated          | 173    | 3   | -  | 176 | -   | 2  | 3   | 2   | 169 | -   | -  | 5   | 175    |
| Sutton Salem              | 8      | -   | -  | -   | -   | -  | -   | -   | -   | 8   | -  | -   | 0      |
| Waco First                | 20     | 2   | -  | -   | 1   | 1  | -   | -   | -   | -   | -  | 2   | 22     |
| Wood River                | 361    | 6   | -  | -   | 1   | -  | -   | -   | -   | 5   | -  | 2   | 361    |
| Alda                      | 33     | -   | -  | -   | -   | -  | -   | -   | -   | -   | -  | -   | 33     |
| York First                | 814    | 11  | -  | -   | 6   | -  | -   | 1   | -   | 6   | -  | 16  | 808    |
| District Total            | 14,445 | 236 | 29 | 265 | 100 | 52 | 123 | 107 | 259 | 107 | 40 | 262 | 14,229 |

| Prairie Rivers District | Asian | African American/Black | Hispanic/Latino | Native American | Pacific Islander | White | Multi-Racial | Female | Male | Average attendance at all weekly worship services | Number of persons baptized this year | Total baptized members who have not become professing members | Number of constituents |
|-------------------------|-------|------------------------|-----------------|-----------------|------------------|-------|--------------|--------|------|---|--------------------------------------|---|------------------------|
| Church Name             | 9a    | 9b                     | 9c              | 9d              | 9e               | 9f    | 9g           | 9h     | 9i   | 10  | 11                                   | 12  | 13                     |
| Aurora                  | -     | 1                      | -               | -               | -                | 745   | -            | 400    | 346  | 235   | 7                                    | 103   | 33                     |
| Bradshaw                | -     | -                      | -               | -               | -                | 89    | -            | 54     | 35   | 45  | -                                    | 16  | 25                     |
| Beaver Crossing         | -     | -                      | -               | -               | -                | 81    | -            | 49     | 32   | 27  | -                                    | -   | 12                     |
| Utica                   | -     | -                      | -               | -               | -                | 128   | -            | 68     | 60   | 44  | -                                    | 12  | 7                      |
| Ebenezer                | -     | -                      | -               | -               | 30               | -     | -            | 18     | 12   | 18  | -                                    | -   | 6                      |
| Blue Hill               | 1     | -                      | -               | -               | -                | 106   | -            | 60     | 47   | 48  | 6                                    | 18  | 18                     |
| Bladen                  | -     | -                      | -               | -               | -                | 120   | -            | 69     | 51   | 42  | 3                                    | 13  | 32                     |
| Cairo                   | -     | -                      | -               | -               | -                | 265   | -            | 124    | 141  | 74  | 3                                    | 50  | 79                     |
| Boelus                  | -     | -                      | -               | -               | -                | 33    | -            | 19     | 14   | 12  | -                                    | 3   | 10                     |
| Central City            | 2     | -                      | 3               | -               | -                | 426   | -            | 259    | 172  | 145   | 7                                    | 70  | 120                    |
| Central City Fairview   | -     | -                      | -               | 1               | -                | 136   | -            | 69     | 68   | 63  | 3                                    | 52  | 56                     |
| Archer Zion             | -     | -                      | -               | -               | -                | 115   | -            | 53     | 62   | 42  | 1                                    | 21  | 49                     |
| Chapman                 | -     | -                      | -               | -               | -                | 83    | -            | 48     | 35   | 37  | 9                                    | 10  | 55                     |
| Chester                 | -     | -                      | -               | -               | -                | 114   | -            | 56     | 58   | 39  | 1                                    | -   | -                      |
| Hebron                  | -     | -                      | -               | -               | -                | 176   | -            | 105    | 71   | 88  | 3                                    | -   | 12                     |
| Columbus                | 1     | -                      | -               | -               | 1                | 1,044 | -            | 575    | 471  | 418   | 17                                   | 242   | 314                    |
| Davenport               | -     | -                      | -               | -               | -                | 44    | -            | 22     | 22   | 24  | -                                    | -   | -                      |
| Bruning                 | -     | -                      | -               | -               | -                | 65    | -            | 36     | 29   | 20  | 1                                    | -   | 16                     |
| David City St. Lukes    | -     | -                      | -               | -               | -                | 318   | -            | 175    | 143  | 94  | 4                                    | 3   | 7                      |
| Bellwood                | -     | -                      | -               | -               | -                | 77    | -            | 42     | 35   | 38  | -                                    | -   | -                      |
| Doniphan                | -     | -                      | -               | -               | -                | 313   | -            | 157    | 156  | 122   | 6                                    | 126   | 176                    |
| Rosedale                | -     | -                      | -               | -               | -                | 109   | -            | 53     | 56   | 51  | 1                                    | 42  | 72                     |
| Elba                    | -     | -                      | -               | -               | -                | 64    | -            | 38     | 26   | 25  | -                                    | 14  | 12                     |
| Exeter                  | -     | -                      | -               | -               | -                | 66    | -            | 43     | 23   | 27  | -                                    | 2   | -                      |
| McCool Junction         | -     | -                      | -               | -               | -                | 134   | -            | 60     | 74   | 45  | 3                                    | 20  | 27                     |
| Fairmont Community      | -     | -                      | -               | -               | -                | 167   | -            | 95     | 72   | 36  | 1                                    | 3   | 32                     |
| Milligan                | -     | -                      | -               | -               | -                | 99    | -            | 58     | 41   | 38  | 2                                    | 22  | 12                     |
| Fullerton               | -     | -                      | -               | -               | -                | 150   | -            | 88     | 62   | 56  | 2                                    | 15  | 14                     |
| Pierce Chapel           | -     | -                      | -               | -               | -                | 28    | -            | 14     | 14   | 20  | -                                    | -   | 7                      |
| Clarks                  | -     | -                      | -               | -               | -                | 72    | -            | 41     | 31   | 21  | 2                                    | 11  | 14                     |
| Cedar Rapids            | -     | -                      | -               | -               | -                | 73    | -            | 32     | 41   | 28  | 2                                    | 15  | 22                     |
| Belgrade                | -     | -                      | -               | -               | -                | 50    | -            | 31     | 19   | 22  | -                                    | 9   | 11                     |
| Geneva                  | -     | 2                      | -               | -               | -                | 519   | 1            | 284    | 238  | 180   | 6                                    | 138   | 27                     |
| Giltner                 | -     | -                      | -               | -               | -                | 146   | 1            | 88     | 59   | 44  | 8                                    | 21  | 4                      |
| Phillips                | -     | -                      | 1               | -               | -                | 96    | -            | 57     | 40   | 38  | 14                                   | 23  | -                      |

|                           |   |    |    |    |   |       |        |     |       |       |       |     |       |       |  |  |  |
|---------------------------|---|----|----|----|---|-------|--------|-----|-------|-------|-------|-----|-------|-------|--|--|--|
| GRAND ISLAND:             |   |    |    |    |   |       |        |     |       |       |       |     |       |       |  |  |  |
| UM4GI COOPERATIVE PARISH: |   |    |    |    |   |       |        |     |       |       |       |     |       |       |  |  |  |
| Faith                     | - | -  | 24 | -  | - | 172   | -      | 109 | 87    | 98    | 3     | 43  | 92    |       |  |  |  |
| First                     | - | -  | -  | -  | - | 248   | -      | 142 | 106   | 63    | 1     | 69  | 51    |       |  |  |  |
| Trinity                   | 2 | 5  | -  | -  | - | 1,509 | -      | 847 | 669   | 456   | 19    | 188 | 333   |       |  |  |  |
| Harvard                   | 1 | -  | -  | -  | - | 131   | 3      | 84  | 51    | 60    | 1     | 20  | 20    |       |  |  |  |
| Trumbull                  | - | -  | -  | -  | - | 48    | -      | 24  | 24    | 14    | -     | 6   | 14    |       |  |  |  |
| Inland                    | - | -  | -  | -  | - | 16    | -      | 8   | 8     | 13    | -     | -   | -     |       |  |  |  |
| Hastings First            | 6 | 2  | 5  | -  | 2 | 790   | -      | 460 | 345   | 300   | 11    | 95  | 40    |       |  |  |  |
| Hastings Grace            | - | 1  | 3  | -  | - | 751   | 2      | 438 | 319   | 322   | 10    | 53  | 63    |       |  |  |  |
| Juniata                   | - | -  | -  | -  | - | 104   | -      | 58  | 46    | 52    | 9     | 18  | 25    |       |  |  |  |
| Kenesaw                   | - | -  | -  | 1  | 1 | 66    | -      | 43  | 25    | 39    | 8     | 24  | 6     |       |  |  |  |
| Holstein                  | - | -  | -  | -  | - | 69    | -      | 38  | 31    | 23    | 3     | 12  | 2     |       |  |  |  |
| Osceola                   | - | -  | -  | -  | 1 | 211   | -      | 121 | 91    | 93    | 2     | 48  | 71    |       |  |  |  |
| Shelby                    | - | -  | -  | -  | - | 180   | -      | 101 | 79    | 31    | -     | 19  | 35    |       |  |  |  |
| Palmer                    | - | -  | -  | -  | - | 160   | -      | 86  | 74    | 47    | 2     | 40  | 22    |       |  |  |  |
| Wolbach                   | - | -  | -  | -  | - | 38    | -      | 25  | 13    | 12    | 2     | 2   | 5     |       |  |  |  |
| Red Cloud                 | - | 1  | -  | -  | - | 243   | 7      | 150 | 101   | 70    | 4     | -   | 45    |       |  |  |  |
| Guide Rock                | - | -  | -  | -  | - | 92    | -      | 49  | 43    | 30    | 4     | -   | 14    |       |  |  |  |
| Pauline                   | - | -  | -  | -  | - | 19    | -      | 10  | 9     | 14    | -     | -   | 1     |       |  |  |  |
| St. Edward                | - | -  | -  | 1  | - | 161   | 1      | 86  | 77    | 54    | 2     | 25  | 29    |       |  |  |  |
| Genoa                     | - | -  | 1  | -  | - | 80    | -      | 43  | 38    | 39    | 2     | 10  | 9     |       |  |  |  |
| St. Paul                  | - | -  | -  | -  | - | 225   | -      | 120 | 105   | 97    | 12    | 31  | 24    |       |  |  |  |
| Schuyler                  | - | -  | -  | 1  | - | 107   | -      | 88  | 20    | 37    | -     | -   | 8     |       |  |  |  |
| Brainard                  | - | -  | -  | -  | - | 28    | -      | 14  | 14    | 20    | 1     | 1   | 5     |       |  |  |  |
| Rising City               | - | -  | -  | -  | - | 95    | -      | 56  | 39    | 25    | -     | 9   | 22    |       |  |  |  |
| Shickley                  | - | -  | -  | -  | - | 136   | -      | 78  | 58    | 36    | 10    | 20  | 16    |       |  |  |  |
| Ong                       | - | -  | -  | -  | - | 27    | -      | 14  | 13    | 130   | -     | 8   | 10    |       |  |  |  |
| Silver Creek              | - | -  | -  | -  | - | -     | 122    | 68  | 54    | 50    | 1     | 41  | 67    |       |  |  |  |
| Monroe                    | - | -  | -  | -  | - | -     | 71     | 44  | 27    | 35    | 2     | 23  | 28    |       |  |  |  |
| Stromsburg                | - | -  | -  | -  | - | 179   | -      | 104 | 75    | 68    | 2     | 13  | 17    |       |  |  |  |
| Polk                      | - | -  | -  | -  | - | 94    | -      | 50  | 44    | 25    | -     | 7   | 9     |       |  |  |  |
| Benedict                  | - | -  | -  | -  | - | 76    | -      | 43  | 33    | 35    | -     | -   | -     |       |  |  |  |
| Superior                  | 1 | -  | -  | -  | - | 214   | -      | 118 | 97    | 98    | 1     | 17  | 74    |       |  |  |  |
| Sutton Federated          | - | -  | -  | -  | - | 175   | -      | 91  | 84    | 96    | 3     | 8   | -     |       |  |  |  |
| Sutton Salem              | - | -  | -  | -  | - | -     | -      | -   | -     | 6     | -     | -   | -     |       |  |  |  |
| Waco First                | - | -  | -  | -  | - | 22    | -      | 14  | 8     | 15    | 1     | -   | 4     |       |  |  |  |
| Wood River                | - | -  | 4  | -  | - | 351   | 6      | 203 | 158   | 94    | 3     | 43  | 22    |       |  |  |  |
| Alda                      | - | -  | -  | -  | - | 33    | -      | 19  | 14    | 19    | 1     | 6   | 11    |       |  |  |  |
| York First                | - | 3  | 3  | -  | 1 | 801   | -      | 401 | 407   | 222   | 5     | 105 | 169   |       |  |  |  |
| -                         | - | 14 | 15 | 44 | 4 | 36    | 13,902 | 214 | 7,887 | 6,342 | 5,244 | 237 | 2,078 | 2,644 |  |  |  |

| Prairie Rivers District | Total enrolled in confirmation classes | Number of children in Christian formation groups | Number of youth in Christian formation groups | Number of young adults in Christian formation groups | Number of adults in Christian formation groups | Total attendance in Christian formation groups | Average weekly attendance in Sunday Church School | Number of persons in covenant discipleship groups | Number of participants in vacation Bible School | Number of ongoing Sunday Church School classes | Number of ongoing classes for learning other than Sunday Church School | Number of short-term classes and groups for learning | Membership in United Methodist Men |
|-------------------------|--|--|---|--|--|--|---|---|---|--|--|--|------------------------------------|
| Church Name             | 14                                     | 15   | 16  | 17   | 18   | 19   | 20  | 21  | 22  | 23   | 24   | 25   | 26                                 |
| Aurora                  | 8                                      | 135  | 99  | 54   | 60   | 348  | 186   | -   | 95  | 10   | -  | 2  | 15                                 |
| Bradshaw                | -                                      | 9  | 1   | 4  | 20   | 34   | 17  | 19  | 28  | 2  | 1  | 1  | -                                  |
| Beaver Crossing         | -                                      | 4  | -   | 4  | 13   | 21   | -   | -   | 22  | -  | 2  | 2  | -                                  |
| Utica                   | -                                      | 6  | 6   | -  | -  | 12   | 25  | -   | 18  | 2  | 1  | -  | -                                  |
| Ebenezer                | -                                      | -  | 1   | -  | 2  | 3  | -   | -   | 3   | -  | 1  | -  | -                                  |
| Blue Hill               | 1                                      | 7  | 5   | -  | 18   | 30   | 12  | -   | 60  | 3  | -  | -  | -                                  |
| Bladen                  | 1                                      | 14   | -   | -  | 19   | 33   | 27  | -   | 2   | 2  | 2  | -  | -                                  |
| Cairo                   | 4                                      | 23   | 12  | -  | 12   | 47   | 9   | -   | 25  | 2  | 1  | 1  | -                                  |
| Boelus                  | -                                      | -  | -   | -  | -  | -  | -   | -   | -   | -  | -  | -  | -                                  |
| Central City            | 18                                     | 69   | 28  | 15   | 33   | 145  | 37  | -   | -   | 8  | 2  | 7  | 2                                  |
| Central City Fairview   | 3                                      | 25   | 12  | 14   | 86   | 137  | 24  | -   | 51  | 5  | -  | 2  | 44                                 |
| Archer Zion             | -                                      | 8  | 4   | 13   | 37   | 62   | 20  | -   | 8   | 2  | -  | 1  | -                                  |
| Chapman                 | -                                      | 48   | 33  | -  | 15   | 96   | 15  | -   | 40  | 3  | 2  | -  | -                                  |
| Chester                 | -                                      | 10   | 4   | 4  | 10   | 28   | 18  | 30  | 15  | 3  | 1  | 1  | 30                                 |
| Hebron                  | -                                      | 30   | 32  | 8  | 25   | 95   | 30  | 12  | 60  | 4  | 6  | 1  | 8                                  |
| Columbus                | 10                                     | 294  | 152   | 26   | 227  | 699  | 98  | -   | 173   | 15   | 10   | 19   | 16                                 |
| Davenport               | -                                      | 7  | 2   | -  | 6  | 15   | -   | -   | -   | -  | -  | 3  | -                                  |
| Bruning                 | -                                      | 5  | -   | 1  | -  | 6  | 3   | -   | -   | 7  | -  | -  | -                                  |
| David City St. Lukes    | 7                                      | 46   | 10  | -  | 22   | 78   | 25  | -   | 49  | 4  | -  | 3  | -                                  |
| Bellwood                | -                                      | 14   | -   | -  | 15   | 29   | 11  | -   | 15  | 1  | 1  | 1  | -                                  |
| Doniphan                | 6                                      | 52   | 57  | -  | 19   | 128  | 30  | 14  | 95  | 6  | 2  | 3  | -                                  |
| Rosedale                | 1                                      | 14   | 8   | -  | 12   | 34   | 25  | 2   | 35  | 3  | -  | 3  | -                                  |
| Elba                    | -                                      | -  | -   | -  | 5  | 5  | -   | -   | -   | -  | -  | -  | -                                  |
| Exeter                  | 1                                      | 1  | 1   | -  | 22   | 24   | -   | -   | -   | -  | 3  | -  | -                                  |
| McCool Junction         | 1                                      | 6  | 3   | -  | -  | 9  | 7   | 4   | 8   | 1  | -  | 1  | -                                  |
| Fairmont Community      | -                                      | 6  | 1   | -  | 12   | 19   | 3   | -   | -   | 1  | -  | 2  | -                                  |
| Milligan                | 1                                      | 19   | 5   | -  | 15   | 39   | 9   | -   | 10  | 1  | -  | 3  | -                                  |
| Fullerton               | 5                                      | 15   | 6   | 10   | 18   | 49   | 8   | -   | 20  | 1  | 3  | 3  | -                                  |
| Pierce Chapel           | 1                                      | 8  | 1   | 5  | 2  | 16   | -   | -   | 8   | 1  | 2  | 3  | -                                  |
| Clarks                  | -                                      | 30   | -   | 5  | 5  | 40   | 10  | -   | 32  | 1  | 1  | 1  | -                                  |
| Cedar Rapids            | -                                      | 11   | 3   | 2  | 16   | 32   | 12  | 5   | -   | 4  | 2  | 5  | -                                  |
| Belgrade                | -                                      | 9  | -   | 5  | 7  | 21   | 9   | -   | 2   | -  | 3  | -  | -                                  |
| Geneva                  | 10                                     | 101  | 45  | 4  | 66   | 216  | 91  | -   | 60  | 11   | 4  | 2  | 8                                  |
| Giltner                 | 9                                      | 25   | 9   | -  | 6  | 40   | -   | -   | 27  | 1  | 3  | 2  | -                                  |
| Phillips                | -                                      | 25   | 9   | -  | 40   | 74   | -   | -   | 35  | -  | 5  | 2  | 15                                 |

| GRAND ISLAND:             |    |     |       |     |     |       |       |       |     |       |     |       |       |     |
|---------------------------|----|-----|-------|-----|-----|-------|-------|-------|-----|-------|-----|-------|-------|-----|
| UM4GI COOPERATIVE PARISH: |    |     |       |     |     |       |       |       |     |       |     |       |       |     |
| Faith                     | -  | 23  | 14    | -   | 94  | 131   | 29    | 15    | 92  | 5     | 1   | 3     | 4     |     |
| First                     | 2  | 14  | -     | 3   | 25  | 42    | 6     | -     | -   | 2     | 1   | 2     | -     |     |
| Trinity                   | 15 | 60  | 38    | 33  | 103 | 234   | 65    | 17    | 95  | 8     | 3   | 30    | 20    |     |
| Harvard                   | 2  | 27  | 2     | 1   | 30  | 60    | 30    | -     | 35  | 3     | 3   | 3     | 10    |     |
| Trumbull                  | -  | 4   | -     | -   | 11  | 15    | 8     | -     | -   | 2     | -   | -     | -     |     |
| Inland                    | -  | -   | -     | -   | -   | -     | -     | -     | -   | -     | -   | -     | -     |     |
| Hastings First            | 9  | 61  | 11    | 10  | 30  | 112   | 91    | 15    | 65  | 9     | 2   | 3     | 14    |     |
| Hastings Grace            | 12 | 136 | 50    | 25  | 187 | 398   | 81    | 37    | 120 | 11    | 16  | 3,632 | -     |     |
| Juniata                   | -  | -   | -     | -   | -   | -     | 22    | -     | 40  | 6     | -   | 1     | 12    |     |
| Kenesaw                   | 5  | 11  | 12    | 4   | 7   | 34    | 14    | 2     | 40  | 4     | 1   | 1     | -     |     |
| Holstein                  | -  | 6   | 4     | -   | 4   | 14    | 7     | -     | 21  | 1     | -   | 1     | -     |     |
| Osceola                   | 13 | -   | 15    | -   | 78  | 93    | 48    | 17    | 100 | 7     | 2   | 5     | -     |     |
| Shelby                    | 2  | -   | -     | -   | 8   | 8     | -     | -     | -   | -     | -   | -     | -     |     |
| Palmer                    | -  | 20  | 12    | -   | 27  | 59    | 25    | 12    | 32  | 5     | 5   | 10    | 9     |     |
| Wolbach                   | -  | 18  | -     | -   | 7   | 25    | 5     | 7     | -   | 1     | 2   | 1     | -     |     |
| Red Cloud                 | -  | 10  | 6     | -   | -   | 16    | 18    | -     | 20  | 3     | 1   | 1     | 20    |     |
| Guide Rock                | -  | 12  | 3     | -   | -   | 15    | 10    | -     | 4   | 1     | -   | 1     | -     |     |
| Pauline                   | -  | -   | -     | -   | -   | -     | 14    | -     | -   | 4     | -   | -     | -     |     |
| St. Edward                | -  | 49  | 29    | -   | 25  | 103   | 22    | 12    | -   | 15    | 4   | 4     | -     |     |
| Genoa                     | -  | 9   | -     | 2   | 20  | 31    | 6     | -     | -   | -     | 6   | 4     | 5     |     |
| St. Paul                  | 7  | 12  | 20    | -   | -   | 32    | 7     | -     | 25  | 1     | -   | -     | -     |     |
| Schuyler                  | 3  | 19  | 3     | -   | 3   | 25    | -     | -     | 8   | -     | 1   | 1     | -     |     |
| Brainard                  | 1  | 1   | -     | -   | -   | 1     | -     | -     | -   | -     | -   | -     | -     |     |
| Rising City               | -  | -   | -     | -   | 4   | 4     | -     | -     | -   | -     | 1   | -     | -     |     |
| Shickley                  | 2  | -   | -     | -   | 7   | 7     | 10    | -     | 35  | 2     | 1   | -     | -     |     |
| Ong                       | -  | -   | -     | -   | 3   | 3     | 4     | -     | -   | -     | 1   | -     | -     |     |
| Silver Creek              | 3  | 21  | 5     | -   | 17  | 43    | 10    | 16    | 75  | 4     | 1   | -     | -     |     |
| Monroe                    | -  | 14  | 1     | -   | 10  | 25    | 12    | -     | 50  | 1     | 2   | -     | -     |     |
| Stromsburg                | -  | 13  | 12    | -   | 20  | 45    | 13    | -     | 20  | -     | -   | 1     | -     |     |
| Polk                      | -  | 11  | 4     | -   | 12  | 27    | 26    | -     | 15  | 4     | -   | -     | -     |     |
| Benedict                  | -  | 15  | 3     | -   | 12  | 30    | 15    | 12    | 20  | -     | -   | -     | -     |     |
| Superior                  | -  | 23  | 11    | 4   | 62  | 100   | 16    | -     | 61  | 4     | 1   | 3     | 10    |     |
| Sutton Federated          | 6  | 48  | 8     | 13  | 52  | 121   | 30    | -     | 63  | 10    | 4   | -     | 12    |     |
| Sutton Salem              | -  | -   | -     | -   | -   | -     | -     | -     | -   | -     | -   | -     | -     |     |
| Waco First                | -  | -   | -     | -   | 25  | 25    | -     | -     | -   | -     | -   | 9     | -     |     |
| Wood River                | 6  | 40  | 34    | 6   | 41  | 121   | 26    | -     | 72  | 5     | 2   | 9     | -     |     |
| Alda                      | -  | 3   | 1     | 1   | 18  | 23    | 2     | -     | 5   | 1     | -   | 2     | -     |     |
| York First                | 9  | 57  | 54    | 25  | 53  | 189   | 86    | -     | 58  | 8     | 5   | 4     | 32    |     |
| -                         | -  | 184 | 1,813 | 901 | 301 | 1,860 | 4,875 | 1,519 | 248 | 2,165 | 233 | 121   | 3,808 | 286 |

| Prairie Rivers District | Amount paid for projects (UMM) | Membership in United Methodist Women (UMW) | Amount paid for local church and community work (UMW) | Number of UM VIM teams sent from this church | Number of persons sent out on UM VIM teams | Number of other mission teams sent from this church | Number of persons sent out on other mission teams | Number of community ministries for daycare and/or education | Number of community ministries for daycare and/or education | Number of community ministries for outreach, justice and mercy | Number of persons served by community ministries for outreach, justice and mercy | Value of church-owned land, buildings, equipment |
|-------------------------|--------------------------------|--|---|--|--|---|---|---|---|--|--|--|
| Church Name             | 27                             | 28   | 29  | 30a  | 30b  | 31a   | 31b   | 32a   | 32a   | 33a  | 33b  | 34a  |
| Aurora                  | 1,000                          | 100  | 9,000   | -  | -  | -   | -   | -   | -   | -  | -  | 4,200,000  |
| Bradshaw                | -                              | -  | -   | -  | -  | -   | -   | -   | -   | 10   | 150  | 547,000  |
| Beaver Crossing         | -                              | 11   | -   | -  | -  | -   | 2   | 2   | 5   | 3  | 32   | 1,163,000  |
| Utica                   | -                              | 10   | 1,111   | -  | -  | -   | -   | -   | 6   | 1  | 14   | 73,444   |
| Ebenezer                | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 58,745   |
| Blue Hill               | -                              | -  | -   | -  | -  | 2   | 20  | -   | -   | 7  | 145  | 1,034,000  |
| Bladen                  | -                              | 17   | 954   | -  | -  | 1   | 9   | -   | -   | 4  | 140  | 740,000  |
| Cairo                   | -                              | 30   | 450   | -  | -  | 1   | 12  | -   | -   | 1  | 5  | 1,100,491  |
| Boelus                  | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 320,000  |
| Central City            | 566                            | 54   | 1,600   | -  | 1  | -   | -   | -   | -   | 17   | 367  | 3,814,000  |
| Central City Fairview   | 500                            | 44   | 170   | -  | -  | -   | -   | -   | -   | 682  | 1,072,000  |  |
| Archer Zion             | -                              | 16   | 731   | -  | -  | -   | -   | -   | -   | 3  | 2,665  | 733,000  |
| Chapman                 | -                              | 23   | 1,430   | -  | -  | 1   | 16  | 1   | 40  | -  | -  | 202,300  |
| Chester                 | 3,500                          | 43   | 2,000   | -  | -  | -   | -   | -   | -   | 10   | 30   | 292,500  |
| Hebron                  | 780                            | 20   | 1,500   | -  | -  | -   | 32  | -   | -   | -  | -  | 812,120  |
| Columbus                | 2,716                          | 125  | 6,110   | 2  | 5  | 2   | 22  | -   | -   | 1  | 20   | 4,932,690  |
| Davenport               | -                              | 15   | 793   | -  | -  | -   | 3   | -   | -   | 3  | 11   | 568,000  |
| Bruning                 | -                              | 12   | 300   | -  | -  | 1   | -   | -   | -   | -  | -  | 426,000  |
| David City St. Lukes    | -                              | 28   | 1,756   | -  | -  | -   | -   | -   | -   | 1  | 677  | 3,248,297  |
| Bellwood                | -                              | 14   | 325   | -  | -  | 1   | -   | -   | -   | 4  | 50   | 898,000  |
| Doniphan                | -                              | 32   | 5,653   | 2  | 3  | 1   | 35  | 2   | 72  | 11   | 162  | 1,151,000  |
| Rosedale                | -                              | 20   | 647   | 2  | 2  | -   | -   | -   | -   | 3  | 8  | 400,300  |
| Elba                    | -                              | 7  | 115   | -  | -  | -   | -   | -   | -   | -  | -  | -  |
| Exeter                  | -                              | 16   | 1,575   | -  | -  | -   | -   | -   | -   | 2  | 50   | 470,000  |
| McCool Junction         | -                              | 24   | 500   | -  | -  | -   | -   | -   | -   | 1  | 8  | 682,400  |
| Fairmont Community      | -                              | 62   | 2,569   | -  | -  | -   | -   | -   | -   | -  | -  | 1,807,202  |
| Milligan                | -                              | 17   | 2,160   | -  | -  | -   | -   | -   | -   | 14   | 250  | 52,000   |
| Fullerton               | -                              | -  | 50  | -  | -  | -   | -   | -   | -   | 12   | 100  | 500,000  |
| Pierce Chapel           | -                              | -  | -   | -  | -  | -   | -   | -   | -   | 6  | 5  | 60,000   |
| Clarks                  | -                              | -  | -   | -  | -  | -   | -   | -   | -   | -  | -  | 511,400  |
| Cedar Rapids            | -                              | -  | -   | -  | -  | -   | 5   | -   | -   | 6  | 30   | 511,000  |
| Belgrade                | -                              | -  | -   | -  | -  | -   | -   | -   | -   | 2  | 13   | 175,000  |
| Geneva                  | 500                            | 183  | 3,488   | -  | -  | 2   | 24  | 1   | 6   | 2  | 125  | 2,621,300  |
| Giltner                 | -                              | -  | -   | -  | -  | -   | -   | -   | -   | 3  | 15   | 285,000  |
| Phillips                | 500                            | 12   | 1,107   | -  | -  | -   | -   | -   | -   | 3  | 70   | -  |

| GRAND ISLAND:             |       |        |       |        |    |    |    |     |     |     |     |           |            |
|---------------------------|-------|--------|-------|--------|----|----|----|-----|-----|-----|-----|-----------|------------|
| UM4GI COOPERATIVE PARISH: |       |        |       |        |    |    |    |     |     |     |     |           |            |
| Faith                     | -     | 23     | 600   | -      | 1  | 1  | 17 | 1   | 17  | 13  | 200 | 1,529,000 |            |
| First                     | -     | 15     | 760   | -      | 3  | 2  | 28 | -   | -   | 2   | 25  | 1,058,102 |            |
| Trinity                   | 4,611 | 131    | 3,433 | 2      | 22 | 2  | 40 | 3   | 324 | 3   | 945 | 8,876,000 |            |
| Harvard                   | 2,000 | 25     | 1,500 | -      | -  | -  | -  | -   | -   | 2   | 60  | 1,388,900 |            |
| Trumbull                  | -     | 9      | 300   | -      | -  | -  | -  | -   | -   | -   | -   | 355,600   |            |
| Inland                    | -     | -      | -     | -      | -  | -  | -  | -   | -   | -   | -   | 37,000    |            |
| Hastings First            | -     | 86     | 3,600 | -      | -  | -  | -  | -   | -   | -   | -   | 8,635,000 |            |
| Hastings Grace            | -     | -      | 405   | 1      | 6  | 2  | 22 | -   | -   | 7   | 715 | 4,083,200 |            |
| Juniata                   | -     | 34     | -     | -      | -  | -  | -  | -   | -   | -   | -   | 325,000   |            |
| Kenesaw                   | -     | -      | -     | -      | -  | -  | 3  | -   | -   | 1   | 20  | 394,595   |            |
| Holstein                  | -     | -      | -     | -      | -  | -  | -  | -   | -   | 1   | 20  | 132,500   |            |
| Osceola                   | -     | -      | -     | -      | -  | 20 | 68 | -   | -   | 4   | 84  | 494,947   |            |
| Shelby                    | -     | -      | -     | -      | -  | -  | -  | -   | -   | -   | -   | 518,000   |            |
| Palmer                    | 4,500 | 17     | 819   | -      | -  | 4  | 20 | 1   | 65  | 3   | 100 | 524,000   |            |
| Wolbach                   | -     | 12     | 500   | -      | -  | -  | -  | -   | -   | -   | -   | 490,000   |            |
| Red Cloud                 | 1,200 | 68     | 1,500 | -      | -  | -  | -  | -   | -   | -   | 110 | 1,297,000 |            |
| Guide Rock                | -     | -      | -     | -      | -  | -  | -  | -   | -   | -   | -   | 254,000   |            |
| Pauline                   | -     | -      | -     | -      | -  | -  | -  | -   | -   | -   | -   | 17,000    |            |
| St. Edward                | -     | 7      | 250   | -      | 1  | -  | 8  | 6   | 28  | 5   | 49  | 1,008,000 |            |
| Genoa                     | 95    | -      | -     | -      | -  | -  | -  | -   | 15  | 4   | 29  | 650,000   |            |
| St. Paul                  | -     | 40     | 1,913 | -      | -  | -  | -  | -   | -   | -   | -   | 1,400,000 |            |
| Schuyler                  | -     | 12     | 279   | -      | -  | -  | -  | -   | -   | 2   | 47  | 866,142   |            |
| Brainard                  | -     | -      | -     | -      | -  | 1  | 7  | -   | -   | 1   | 8   | 115,000   |            |
| Rising City               | -     | 18     | -     | -      | -  | -  | -  | -   | -   | -   | -   | 723,990   |            |
| Shickley                  | -     | -      | -     | 1      | 1  | -  | -  | -   | -   | -   | 1   | 806,000   |            |
| Ong                       | -     | -      | -     | 1      | 1  | -  | -  | -   | -   | -   | -   | 80,500    |            |
| Silver Creek              | -     | -      | -     | -      | -  | -  | -  | 1   | 12  | 3   | 120 | 686,000   |            |
| Monroe                    | -     | -      | -     | -      | -  | -  | -  | -   | -   | 1   | 15  | 548,595   |            |
| Stromsburg                | -     | 16     | 3,550 | -      | -  | -  | -  | -   | -   | 2   | 250 | 1,223,300 |            |
| Polk                      | -     | 12     | 500   | -      | -  | -  | -  | -   | -   | 2   | 94  | 366,290   |            |
| Benedict                  | -     | -      | -     | -      | -  | 15 | -  | -   | -   | 3   | 200 | 55,000    |            |
| Superior                  | -     | 58     | 3,124 | -      | -  | 7  | 21 | 1   | 43  | 5   | 109 | 1,220,000 |            |
| Sutton Federated          | -     | -      | -     | -      | -  | 1  | -  | -   | -   | 4   | -   | -         |            |
| Sutton Salem              | -     | -      | -     | -      | -  | -  | -  | -   | -   | -   | -   | -         |            |
| Waco First                | -     | -      | -     | -      | -  | -  | 8  | -   | -   | 6   | 113 | 141,000   |            |
| Wood River                | -     | 50     | 1,739 | -      | -  | -  | -  | -   | -   | 4   | 350 | 1,539,241 |            |
| Alda                      | -     | -      | -     | -      | -  | -  | -  | -   | 1   | 4   | 60  | 261,000   |            |
| York First                | 769   | 64     | 1,392 | -      | -  | 4  | 4  | -   | -   | 5   | 175 | 5,687,300 |            |
|                           | -     | 23,237 | 1,632 | 72,258 | 11 | 46 | 71 | 426 | 19  | 632 | 218 | 9,722     | 83,249,391 |

| Prairie Rivers District | Value of other church-owned assets | Debt secured by church assets | Other debt | Leadership Ministries apportioned | Leadership Ministries paid | General Church Ministries apportioned | General Church Ministries paid | Jurisdictional ministries apportioned | Jurisdictional ministries paid | Nebraska Strategic Priorities apportioned | Nebraska Strategic Priorities paid |
|-------------------------|------------------------------------|-------------------------------|------------|-----------------------------------|----------------------------|---------------------------------------|--------------------------------|---------------------------------------|--------------------------------|---|------------------------------------|
| Church Name             | 35a                                | 36a                           | 37a        | 38c                               | 39c                        | 40c                                   | 41c                            | 42c                                   | 43c                            | 44c                                       | 45c                                |
| Aurora                  | 370,000                            | -                             | -          | 22,870                            | 22,870                     | 14,060                                | 14,060                         | 535                                   | 535                            | 17,260                                    | 17,260                             |
| Bradshaw                | -                                  | -                             | -          | 2,239                             | 2,239                      | 1,377                                 | 1,377                          | 52                                    | 52                             | 1,690                                     | 1,690                              |
| Beaver Crossing         | -                                  | -                             | -          | 2,645                             | 2,645                      | 1,626                                 | 1,626                          | 62                                    | 62                             | 1,996                                     | 1,996                              |
| Utica                   | 100,000                            | -                             | -          | 3,412                             | 3,412                      | 2,098                                 | 2,098                          | 80                                    | 80                             | 2,575                                     | 2,575                              |
| Ebenezer                | 27,300                             | -                             | -          | 798                               | 798                        | 491                                   | 491                            | 19                                    | 19                             | 603                                       | 603                                |
| Blue Hill               | -                                  | -                             | -          | 3,240                             | 3,240                      | 1,991                                 | 1,991                          | 76                                    | 76                             | 2,445                                     | 2,445                              |
| Bladen                  | 451,900                            | -                             | -          | 2,915                             | 2,915                      | 1,792                                 | 1,792                          | 68                                    | 68                             | 2,200                                     | 2,200                              |
| Cairo                   | 128,800                            | -                             | -          | 6,630                             | 6,630                      | 4,074                                 | 4,074                          | 155                                   | 155                            | 5,004                                     | 5,004                              |
| Boelus                  | -                                  | -                             | -          | 810                               | 810                        | 498                                   | 498                            | 19                                    | 19                             | 611                                       | 611                                |
| Central City            | 410,249                            | -                             | -          | 10,680                            | 10,680                     | 6,565                                 | 6,565                          | 250                                   | 250                            | 8,060                                     | 8,060                              |
| Central City Fairview   | 120,298                            | -                             | -          | 3,777                             | 3,777                      | 2,321                                 | 2,321                          | 88                                    | 88                             | 2,851                                     | 2,851                              |
| Archer Zion             | 8,500                              | -                             | -          | 3,175                             | 3,175                      | 1,952                                 | 1,952                          | 74                                    | 74                             | 2,396                                     | 2,396                              |
| Chapman                 | -                                  | -                             | -          | 1,296                             | 1,296                      | 796                                   | 796                            | 30                                    | 30                             | 978                                       | 978                                |
| Chester                 | 52,900                             | -                             | -          | 3,081                             | 3,081                      | 1,895                                 | 1,895                          | 72                                    | 72                             | 2,325                                     | 2,325                              |
| Hebron                  | -                                  | -                             | -          | 3,990                             | 3,990                      | 2,461                                 | 2,461                          | 93                                    | 93                             | 3,011                                     | 3,011                              |
| Columbus                | 538,570                            | -                             | 281,621    | 28,438                            | 28,438                     | 17,483                                | 17,483                         | 665                                   | 665                            | 21,463                                    | 21,463                             |
| Davenport               | 113,000                            | -                             | -          | 1,348                             | 1,348                      | 829                                   | 829                            | 32                                    | 32                             | 1,017                                     | 1,017                              |
| Bruning                 | 350,805                            | -                             | -          | 1,767                             | 1,767                      | 1,087                                 | 1,087                          | 41                                    | 41                             | 1,334                                     | 1,334                              |
| David City St. Lukes    | 473,340                            | -                             | -          | 7,259                             | 7,259                      | 4,463                                 | 4,463                          | 170                                   | 170                            | 5,478                                     | 5,478                              |
| Bellwood                | 188,648                            | -                             | -          | 2,139                             | 2,139                      | 1,315                                 | 1,315                          | 50                                    | 50                             | 1,615                                     | 1,615                              |
| Doniphan                | 24,450                             | -                             | -          | 7,679                             | 7,679                      | 4,721                                 | 4,721                          | 179                                   | 179                            | 5,795                                     | 5,795                              |
| Rosedale                | -                                  | -                             | -          | 3,010                             | 3,010                      | 1,850                                 | 1,850                          | 70                                    | 70                             | 2,272                                     | 2,272                              |
| Elba                    | 182,000                            | -                             | -          | 1,342                             | 1,342                      | 825                                   | 825                            | 31                                    | 31                             | 1,013                                     | 1,013                              |
| Exeter                  | 112,836                            | -                             | -          | 2,074                             | 2,074                      | 1,274                                 | 1,274                          | 48                                    | 48                             | 1,565                                     | 1,565                              |
| McCool Junction         | -                                  | -                             | -          | 3,515                             | 3,515                      | 2,160                                 | 2,160                          | 82                                    | 82                             | 2,653                                     | 2,653                              |
| Fairmont Community      | 306,000                            | -                             | -          | 5,104                             | 5,104                      | 3,137                                 | 3,137                          | 119                                   | 119                            | 3,852                                     | 3,852                              |
| Milligan                | 315,000                            | -                             | -          | 2,172                             | 2,172                      | 1,335                                 | 1,335                          | 51                                    | 51                             | 1,639                                     | 1,639                              |
| Fullerton               | -                                  | -                             | -          | 4,315                             | 1,150                      | 2,653                                 | -                              | 101                                   | -                              | 3,257                                     | -                                  |
| Pierce Chapel           | -                                  | -                             | -          | 912                               | 912                        | 561                                   | 561                            | 21                                    | 21                             | 688                                       | 688                                |
| Clarks                  | 21,083                             | -                             | -          | 2,055                             | 2,055                      | 1,261                                 | 1,261                          | 48                                    | 48                             | 1,551                                     | 1,551                              |
| Cedar Rapids            | -                                  | -                             | -          | 2,309                             | 770                        | 1,420                                 | 472                            | 54                                    | 18                             | 1,742                                     | 581                                |
| Belgrade                | 47,779                             | -                             | -          | 1,591                             | 1,591                      | 979                                   | 979                            | 37                                    | 37                             | 1,201                                     | 1,201                              |
| Geneva                  | 632,199                            | -                             | -          | 13,171                            | 13,171                     | 8,098                                 | 8,098                          | 308                                   | 308                            | 9,940                                     | 9,940                              |
| Giltner                 | 10,000                             | -                             | -          | 3,527                             | 3,527                      | 2,168                                 | 2,168                          | 82                                    | 82                             | 2,662                                     | 2,662                              |
| Phillips                | -                                  | -                             | -          | 2,232                             | 2,232                      | 1,374                                 | 1,374                          | 52                                    | 52                             | 1,684                                     | 1,684                              |

|                           |            |           |         |         |         |         |         |       |       |         |         |  |  |
|---------------------------|------------|-----------|---------|---------|---------|---------|---------|-------|-------|---------|---------|--|--|
| GRAND ISLAND:             |            |           |         |         |         |         |         |       |       |         |         |  |  |
| UM4GI COOPERATIVE PARISH: |            |           |         |         |         |         |         |       |       |         |         |  |  |
| Faith                     | 49,389     | -         | -       | 7,959   | 5,650   | 4,893   | 3,480   | 186   | 132   | 6,007   | 4,267   |  |  |
| First                     | 148,479    | -         | -       | 7,442   | 2,427   | 4,576   | 1,544   | 174   | 59    | 5,617   | 1,894   |  |  |
| Trinity                   | 1,710,397  | -         | -       | 40,959  | 30,147  | 25,180  | 18,534  | 957   | 706   | 30,913  | 22,768  |  |  |
| Harvard                   | 132,500    | -         | -       | 4,767   | 4,767   | 2,931   | 2,931   | 111   | 111   | 3,598   | 3,598   |  |  |
| Trumbull                  | -          | -         | -       | 1,732   | 1,732   | 1,064   | 1,064   | 40    | 40    | 1,308   | 1,308   |  |  |
| Inland                    | -          | -         | -       | 333     | 333     | 205     | 205     | 8     | 8     | 251     | 251     |  |  |
| Hastings First            | 957,718    | -         | -       | 22,321  | 22,321  | 13,722  | 13,722  | 522   | 522   | 16,846  | 16,846  |  |  |
| Hastings Grace            | 371,801    | -         | -       | 20,671  | 20,671  | 12,707  | 12,707  | 483   | 483   | 15,601  | 15,601  |  |  |
| Juniata                   | -          | -         | -       | 1,908   | 1,908   | 1,173   | 1,173   | 45    | 45    | 1,440   | 1,440   |  |  |
| Kenesaw                   | 173,361    | -         | -       | 2,505   | 2,505   | 1,541   | 1,541   | 59    | 59    | 1,891   | 1,891   |  |  |
| Holstein                  | -          | -         | -       | 1,913   | 225     | 1,175   | 138     | 45    | 5     | 1,444   | 170     |  |  |
| Osceola                   | -          | -         | -       | 5,415   | 5,415   | 3,329   | 3,329   | 127   | 127   | 4,087   | 4,087   |  |  |
| Shelby                    | 287,858    | -         | -       | 4,194   | 4,194   | 2,578   | 2,578   | 98    | 98    | 3,165   | 3,165   |  |  |
| Palmer                    | 109,189    | -         | -       | 3,941   | 3,941   | 2,424   | 2,424   | 92    | 92    | 2,975   | 2,975   |  |  |
| Wolbach                   | -          | -         | -       | 999     | 999     | 613     | 613     | 23    | 23    | 754     | 754     |  |  |
| Red Cloud                 | 93,700     | -         | -       | 7,108   | 7,108   | 4,369   | 4,369   | 166   | 166   | 5,364   | 5,364   |  |  |
| Guide Rock                | -          | -         | -       | 2,193   | 1,125   | 1,348   | 693     | 51    | 26    | 1,655   | 1,298   |  |  |
| Pauline                   | -          | -         | -       | 395     | 395     | 243     | 243     | 9     | 9     | 298     | 298     |  |  |
| St. Edward                | 100,000    | -         | -       | 3,010   | 3,010   | 1,850   | 1,850   | 70    | 70    | 2,272   | 2,272   |  |  |
| Genoa                     | 116,000    | -         | -       | 1,977   | 1,710   | 1,216   | 784     | 46    | 46    | 1,492   | 200     |  |  |
| St. Paul                  | 170,000    | -         | -       | 6,135   | 6,135   | 3,771   | 3,771   | 143   | 143   | 4,630   | 4,630   |  |  |
| Schuyler                  | -          | -         | -       | 3,193   | 3,193   | 1,963   | 1,963   | 75    | 75    | 2,410   | 2,410   |  |  |
| Brainard                  | 343,603    | -         | -       | 815     | 815     | 502     | 502     | 19    | 19    | 615     | 615     |  |  |
| Rising City               | 176,813    | -         | -       | 2,772   | 2,772   | 1,704   | 1,704   | 65    | 65    | 2,092   | 2,092   |  |  |
| Shickley                  | 213,000    | -         | -       | 3,581   | 3,581   | 2,203   | 2,203   | 84    | 84    | 2,703   | 2,703   |  |  |
| Ong                       | 24,089     | -         | -       | 909     | 909     | 560     | 560     | 21    | 21    | 686     | 686     |  |  |
| Silver Creek              | 79,295     | -         | -       | 3,250   | 3,250   | 1,998   | 1,489   | 76    | -     | 2,453   | 1,000   |  |  |
| Monroe                    | 98,608     | -         | -       | 2,366   | 2,366   | 1,455   | 1,455   | 55    | 55    | 1,786   | 1,786   |  |  |
| Stromsburg                | 179,800    | -         | -       | 5,785   | 5,785   | 3,556   | 3,556   | 135   | 135   | 4,366   | 4,366   |  |  |
| Polk                      | 45,405     | -         | -       | 2,670   | 2,670   | 1,642   | 1,642   | 62    | 62    | 2,015   | 2,015   |  |  |
| Benedict                  | -          | -         | -       | 1,699   | 1,699   | 1,045   | 1,045   | 40    | 40    | 1,282   | 1,282   |  |  |
| Superior                  | 296,748    | -         | -       | 6,927   | 6,927   | 4,259   | 4,259   | 162   | 162   | 5,228   | 5,228   |  |  |
| Sutton Federated          | -          | -         | -       | 4,116   | 4,116   | 2,531   | 2,531   | 96    | 96    | 3,106   | 3,106   |  |  |
| Sutton Salem              | -          | -         | -       | 571     | 571     | 351     | 351     | 13    | 13    | 431     | 431     |  |  |
| Waco First                | 350,529    | -         | -       | 924     | 924     | 568     | 568     | 22    | 22    | 697     | 697     |  |  |
| Wood River                | 48,000     | -         | -       | 7,491   | 7,491   | 4,604   | 4,604   | 175   | 175   | 5,654   | 5,654   |  |  |
| Alda                      | -          | -         | -       | 1,239   | 1,239   | 762     | 762     | 29    | 29    | 935     | 935     |  |  |
| York First                | 218,700    | 2,179,000 | -       | 19,588  | 19,588  | 12,042  | 10,136  | 458   | 458   | 14,784  | -       |  |  |
| -                         | 11,480,639 | 2,179,000 | 281,621 | 383,290 | 357,427 | 235,643 | 216,412 | 8,956 | 8,258 | 289,277 | 252,091 |  |  |

| Prairie Rivers District | Support and Resource Ministries apportioned | Support and Resource Ministries paid | Percent of Mission Shares paid | General Advance Specials paid | Youth Service Fund paid | Camp Askings paid | Challenge Fund paid | Special Sunday offerings paid | Conference Advance Specials paid | All other benevolences sent to conference treasurer | Total given to UM causes including district askings | Total given to non-UM benevolent and charitable causes |
|-------------------------|---|--------------------------------------|--------------------------------|-------------------------------|-------------------------|-------------------|---------------------|-------------------------------|----------------------------------|---|---|--|
| Church Name             | 46c   | 47c                                  | 48c                            | 49c                           | 50g                     | 50h               | 50i                 | 51a                           | 52a                              | 53b   | 53c   | 54a  |
| Aurora                  | 21,498                                      | 21,498                               | 100                            | -                             | 150                     | 824               | -                   | 1,536                         | 119                              | 750   | 2,472   | -  |
| Bradshaw                | 2,105                                       | 2,105                                | 100                            | 155                           | 2                       | 92                | 746                 | 764                           | 150                              | 145   | 876   | 1,870  |
| Beaver Crossing         | 2,486                                       | 2,486                                | 100                            | 645                           | 8                       | 82                |                     | 144                           |                                  |   | 600   | 500  |
| Utica                   | 3,208                                       | 3,208                                | 100                            | 151                           | 14                      | 134               |                     | 217                           |                                  |   | 340   | 400  |
| Ebenezer                | 751   | 751                                  | 100                            | 63                            | 2                       | 30                | 266                 | 90                            |                                  |   | 56  | 34   |
| Blue Hill               | 3,046                                       | 3,046                                | 100                            | 1,490                         | 12                      | 112               | -                   | 598                           | -                                | 160   | 336   | 476  |
| Bladen                  | 2,740                                       | 2,740                                | 100                            | 174                           | -                       | -                 | -                   | 20                            | -                                | 140   | 363   | 547  |
| Cairo                   | 6,232                                       | 6,232                                | 100                            | 173                           | 18                      | 279               | -                   | -                             | 102                              | 165   | 837   | 575  |
| Boelus                  | 761   | 761                                  | 100                            | -                             | -                       | 34                | -                   | 10                            | -                                | 25  | 108   | -  |
| Central City            | 10,039                                      | 10,039                               | 100                            | -                             | 34                      | 435               | 890                 | 395                           | 1,810                            | 733   | 1,305   | 5,255  |
| Central City Fairview   | 3,551                                       | 3,551                                | 100                            | 1,000                         | 32                      | 144               | -                   | 553                           | 1,000                            | 100   | 882   | 40   |
| Archer Zion             | 2,985                                       | 2,985                                | 100                            | 636                           | -                       | -                 | -                   | 177                           | 480                              | 100   | 378   | 1,235  |
| Chapman                 | 1,219                                       | 1,219                                | 100                            |                               | 48                      | 75                |                     | 17                            | 232                              |   | 225   | 472  |
| Chester                 | 2,896                                       | 2,896                                | 100                            | 50                            | 6                       | 117               | -                   | 175                           | 50                               | 25  | 250   | -  |
| Hebron                  | 3,751                                       | 3,751                                | 100                            |                               | 64                      | 176               |                     | -                             |                                  |   | 120   | -  |
| Columbus                | 26,733                                      | 26,733                               | 100                            | 5,522                         | -                       | 1,024             | -                   | 1,202                         | 9,058                            | 425   | 15,011  | 5,471  |
| Davenport               | 1,267                                       | 1,267                                | 100                            | 200                           |                         | 39                | 449                 | -                             |                                  |   | 139   | 865  |
| Bruning                 | 1,661                                       | 1,661                                | 100                            |                               |                         | 69                |                     | 126                           |                                  |   | 444   | 984  |
| David City St. Lukes    | 6,823                                       | 6,823                                | 100                            |                               | 28                      | 313               |                     | 339                           |                                  |   | 1,252   | 300  |
| Bellwood                | 2,011                                       | 2,011                                | 100                            |                               |                         | 81                |                     | 178                           | 231                              |   | 436   | -  |
| Doniphan                | 7,218                                       | 7,218                                | 100                            | 1,268                         | 78                      | 313               | 247                 | 489                           | -                                | 230   | 939   | 258  |
| Rosedale                | 2,829                                       | 2,829                                | 100                            | 1,026                         | 20                      | 107               | -                   | 658                           | -                                | 611   | 321   | 540  |
| Elba                    | 1,261                                       | 1,261                                | 100                            | 46                            | -                       | 56                | -                   | 103                           | -                                | 163   | 168   | -  |
| Exeter                  | 1,950                                       | 1,950                                | 100                            | 248                           |                         | 69                |                     | 8                             |                                  |   | 395   | 134  |
| McCool Junction         | 3,304                                       | 3,304                                | 100                            | 300                           | 8                       | 140               |                     | 201                           |                                  |   | 874   | 757  |
| Fairmont Community      | 4,798                                       | 4,798                                | 100                            | 345                           | -                       | -                 | -                   | 105                           | -                                | 182   | 543   | 149  |
| Milligan                | 2,041                                       | 2,041                                | 100                            | 70                            | -                       | 99                | -                   | 36                            | -                                | 115   | 367   | 967  |
| Fullerton               | 4,057                                       | -                                    | 8                              | 50                            |                         |                   |                     | 255                           |                                  |   | 510   | 150  |
| Pierce Chapel           | 857   | 857                                  | 100                            | 700                           | -                       | 28                | -                   | 543                           | 20                               | 25  | 84  | 800  |
| Clarks                  | 1,931                                       | 1,931                                | 100                            |                               | 18                      | 85                |                     | 6                             |                                  |   | 255   | 941  |
| Cedar Rapids            | 2,170                                       | 723                                  | 33                             | -                             | -                       | -                 | -                   | 113                           | -                                | 402   | 240   | -  |
| Belgrade                | 1,496                                       | 1,496                                | 100                            | -                             | -                       | -                 | -                   | 20                            | -                                | 60  | 165   | -  |
| Geneva                  | 12,381                                      | 12,381                               | 100                            | 725                           | 88                      | 529               | -                   | 2,801                         | 201                              | 1,031   | 1,587   | -  |
| Giltner                 | 3,315                                       | 3,315                                | 100                            |                               |                         |                   |                     | -                             |                                  |   | 453   | 125  |
| Phillips                | 2,098                                       | 2,098                                | 100                            | 42                            | 24                      | 90                | -                   | 152                           | 65                               | 34  | 270   | -  |

|                           |         |         |     |        |       |        |       |        |        |        |        |        |  |
|---------------------------|---------|---------|-----|--------|-------|--------|-------|--------|--------|--------|--------|--------|--|
| GRAND ISLAND:             |         |         |     |        |       |        |       |        |        |        |        |        |  |
| UM4GI COOPERATIVE PARISH: |         |         |     |        |       |        |       |        |        |        |        |        |  |
| Faith                     | 7,482   | 5,315   | 71  | 746    |       |        |       | 378    |        |        | 763    | 2,125  |  |
| First                     | 6,996   | 2,359   | 33  | 238    | 8     | 291    | -     | 137    | -      | 10     | 1,090  | 2,619  |  |
| Trinity                   | 38,503  | 28,337  | 74  | 2,352  | 88    | 1,192  | -     | 1,200  | 2,250  | 772    | 1,208  | 15,264 |  |
| Harvard                   | 4,481   | 4,481   | 100 | -      | -     | -      | -     | 290    | -      | 75     | 596    | 1,200  |  |
| Trumbull                  | 1,629   | 1,629   | 100 | -      | -     | 52     | -     | -      | -      | 340    | 156    | -      |  |
| Inland                    | 313     | 313     | 100 |        |       |        |       |        |        |        | 48     | -      |  |
| Hastings First            | 20,982  | 20,982  | 100 | 2,613  | 68    | 829    | 283   | 489    | 2,001  | 537    | 2,487  | 9,423  |  |
| Hastings Grace            | 19,431  | 19,431  | 100 | 4,022  | 68    | 740    | 93    | 1,041  | 2,000  | 970    | 29,371 | 16,596 |  |
| Juniata                   | 1,794   | 1,794   | 100 |        |       | 90     |       | 240    |        |        | 368    | -      |  |
| Kenesaw                   | 2,355   | 2,355   | 100 | 400    | 12    | 83     | 13    | 154    |        |        | -      | 1,059  |  |
| Holstein                  | 1,798   | 212     | 12  | 80     |       |        |       | 100    |        |        | 250    | 157    |  |
| Osceola                   | 5,090   | 5,090   | 100 | 1,586  | 20    | 224    |       | 65     |        |        | 672    | 764    |  |
| Shelby                    | 3,942   | 3,942   | 100 |        |       | 187    | 1,398 | -      | 64     |        | 555    | 52     |  |
| Palmer                    | 3,705   | 3,705   | 100 |        | 36    | 161    | 1,314 | -      |        |        | 483    | 2,117  |  |
| Wolbach                   | 939     | 939     | 100 |        |       | 37     |       | -      |        |        | 114    | 287    |  |
| Red Cloud                 | 6,681   | 6,681   | 100 | 70     | 20    | 269    | -     | 837    | -      | 284    | 807    | 240    |  |
| Guide Rock                | 2,061   | 2,061   | 71  | 48     | 12    | -      | -     | 83     | -      | 50     | 450    | 250    |  |
| Pauline                   | 371     | 371     | 100 | -      | -     | 19     | 132   | -      | -      | 346    | 180    | -      |  |
| St. Edward                | 2,829   | 2,829   | 100 | 525    | 26    | 161    |       | 10     |        |        | 492    | -      |  |
| Genoa                     | 1,859   | 250     | 45  | -      | -     | -      | -     | 6      | -      | 110    | 249    | -      |  |
| St. Paul                  | 5,767   | 5,767   | 100 | 350    | 24    |        |       | 271    |        |        | 2,125  | 871    |  |
| Schuyler                  | 3,001   | 3,001   | 100 | 20     | -     | 111    | -     | -      | 434    | 125    | 111    | -      |  |
| Brainard                  | 766     | 766     | 100 |        |       | 34     |       | 25     | 64     |        | -      | -      |  |
| Rising City               | 2,606   | 2,606   | 100 | 20     | -     | 94     | 924   | 60     | 219    | 195    | 373    | 258    |  |
| Shickley                  | 3,367   | 3,367   | 100 | 1,182  |       | 130    |       | 602    | 1,198  |        | 390    | 240    |  |
| Ong                       | 855     | 855     | 100 | 130    | -     | 30     | -     | 200    | -      | 40     | 220    | 500    |  |
| Silver Creek              | 3,055   | 638     | 59  | 10     | 8     | 115    | -     | 52     | -      | 200    | 345    | 1,260  |  |
| Monroe                    | 2,225   | 2,225   | 100 | 129    | 4     | 71     |       | 100    | 171    |        | 427    | 1,760  |  |
| Stromsburg                | 5,438   | 5,438   | 100 | 6,681  | -     |        |       | -      |        |        | -      | 707    |  |
| Polk                      | 2,510   | 2,510   | 100 | 399    | 8     | 99     | -     | 56     | -      | 80     | 297    | -      |  |
| Benedict                  | 1,597   | 1,597   | 100 |        | 4     | 75     |       | 1      |        |        | 225    | -      |  |
| Superior                  | 6,512   | 6,512   | 100 | 50     | 34    | 252    | -     | 631    | -      | 429    | 1,042  | 3,335  |  |
| Sutton Federated          | 3,869   | 3,869   | 100 |        |       |        |       | -      |        |        | -      | -      |  |
| Sutton Salem              | 536     | 536     | 100 |        |       |        |       | -      |        |        | -      | -      |  |
| Waco First                | 868     | 868     | 100 | 1,100  | 200   | 20     | -     | 370    | 800    | 542    | 460    | 1,620  |  |
| Wood River                | 7,042   | 7,042   | 100 | 400    | 94    | 354    | -     | 720    | -      | 425    | 1,062  | 862    |  |
| Alda                      | 1,165   | 1,165   | 100 |        | 12    | 37     |       | 32     |        |        | 111    | -      |  |
| York First                | 18,414  |         | 46  | 3,491  | 174   | 796    | -     | 1,794  | -      | 566    | 174    | 1,585  |  |
| -                         | 360,303 | 313,803 | 90  | 41,721 | 1,574 | 12,129 | 6,755 | 21,975 | 22,719 | 11,717 | 81,302 | 88,996 |  |

| Prairie Rivers District | Senior pastor's base compensation | Associate pastor(s) base compensation | Amount paid for pastor(s) housing and utilities | Amount paid for pastor(s) accountable reimbursements | Total amount paid for all direct-billed clergy health benefits | Total amount paid for direct-billed clergy pension benefits | Amount paid for deacons' salary and benefits | Amount paid for diaconal ministers' salary and benefits | Amount paid for all other church staff's salary and benefits | Total program expense |
|-------------------------|-----------------------------------|---------------------------------------|---|--|--|---|--|---|--|-----------------------|
| Church Name             | 55a                               | 56a                                   | 57a   | 58a  | 59a  | 59b   | 60a  | 60b   | 61a  | 62a                   |
| Aurora                  | 67,170                            | 37,890                                | -   | 15,725   | 33,624   | 24,694  | -  | -   | 81,055   | 21,450                |
| Bradshaw                | -                                 | 9,473                                 | -   | 2,250  | 3,731  | 2,010   | -  | -   | 2,100  | 661                   |
| Beaver Crossing         | 16,573                            | -                                     | -   | 2,650  | 5,605  | 3,807   | -  | -   | 3,600  | 900                   |
| Utica                   | 19,888                            | -                                     | -   | 3,072  | 6,726  | 4,569   | -  | -   | 2,300  | 1,200                 |
| Ebenezer                | 4,972                             | -                                     | -   | 768  | 1,681  | 1,142   | -  | -   | -  | 300                   |
| Blue Hill               | 15,914                            | -                                     | -   | 3,025  | 8,538  | 2,718   | -  | -   | 2,635  | 1,398                 |
| Bladen                  | 15,914                            | -                                     | -   | 3,025  | 8,538  | 2,718   | -  | -   | 2,635  | 125                   |
| Cairo                   | 39,790                            | -                                     | -   | 3,207  | 13,431   | 8,662   | -  | -   | 7,672  | 1,018                 |
| Boelus                  | 4,536                             | -                                     | -   | 261  | -  | 963   | -  | -   | 151  | -                     |
| Central City            | 48,450                            | -                                     | -   | 2,978  | 15,654   | 10,000  | -  | -   | 23,594   | 16,328                |
| Central City Fairview   | 21,995                            | -                                     | -   | 5,406  | 9,305  | 4,667   | -  | -   | 6,257  | 2,043                 |
| Archer Zion             | 19,505                            | -                                     | -   | 4,794  | 8,251  | 4,139   | -  | -   | 2,888  | 600                   |
| Chapman                 | 9,511                             | -                                     | -   | -  | -  | -   | -  | -   | -  | 404                   |
| Chester                 | 18,565                            | -                                     | -   | 3,000  | 7,461  | 4,954   | -  | -   | 3,000  | 250                   |
| Hebron                  | 18,565                            | -                                     | -   | 3,000  | 7,461  | 3,767   | -  | -   | -  | 250                   |
| Columbus                | 69,147                            | 36,880                                | 26,400  | 18,400   | 30,099   | 24,925  | -  | -   | 135,344  | 23,586                |
| Davenport               | 7,800                             | -                                     | -   | 1,920  | -  | 1,474   | -  | -   | -  | 235                   |
| Bruning                 | 11,700                            | -                                     | -   | 2,980  | -  | 2,210   | -  | -   | -  | 800                   |
| David City St. Lukes    | 38,250                            | -                                     | -   | 300  | 11,192   | 8,117   | -  | -   | 9,191  | 3,420                 |
| Bellwood                | 12,750                            | -                                     | -   | 62   | 3,731  | 2,705   | -  | -   | 4,488  | 931                   |
| Doniphan                | 38,405                            | -                                     | -   | 7,445  | -  | -   | -  | -   | 17,257   | 7,796                 |
| Rosedale                | 16,459                            | -                                     | -   | 2,100  | 4,477  | 3,747   | -  | -   | 8,094  | 1,282                 |
| Elba                    | 16,000                            | -                                     | -   | 1,264  | -  | -   | -  | -   | -  | 1,007                 |
| Exeter                  | 14,000                            | -                                     | -   | 2,360  | -  | 1,485   | -  | -   | 550  | -                     |
| McCool Junction         | 17,017                            | -                                     | -   | 12,098   | 4,477  | 394   | -  | -   | 1,708  | 2,663                 |
| Fairmont Community      | 26,690                            | -                                     | -   | 2,657  | -  | 3,730   | -  | -   | 15,704   | 1,729                 |
| Milligan                | 12,560                            | -                                     | -   | 2,310  | -  | 1,609   | -  | -   | -  | 1,465                 |
| Fullerton               | 33,000                            | -                                     | -   | 4,686  | 13,579   | 7,814   | -  | -   | -  | 558                   |
| Pierce Chapel           | 6,000                             | -                                     | -   | 1,800  | 1,646  | 1,719   | -  | -   | -  | 225                   |
| Clarks                  | 12,172                            | -                                     | -   | 3,088  | 4,402  | 2,583   | -  | -   | -  | 658                   |
| Cedar Rapids            | 16,305                            | -                                     | -   | 3,244  | 7,691  | 3,720   | -  | -   | -  | -                     |
| Belgrade                | 16,142                            | -                                     | -   | 2,887  | 5,845  | 3,426   | -  | -   | -  | 500                   |
| Geneva                  | 56,610                            | -                                     | -   | 6,446  | 13,899   | 12,013  | -  | -   | 43,352   | 12,932                |
| Giltner                 | 21,314                            | -                                     | -   | 1,384  | 8,954  | 4,374   | -  | -   | 3,840  | 1,213                 |
| Phillips                | 14,209                            | -                                     | -   | 1,690  | 5,969  | 3,058   | -  | -   | 1,800  | 763                   |

| GRAND ISLAND:             |           |         |        |         |         |         |   |   |         |         |
|---------------------------|-----------|---------|--------|---------|---------|---------|---|---|---------|---------|
| UM4GI COOPERATIVE PARISH: |           |         |        |         |         |         |   |   |         |         |
| Faith                     | 42,000    | -       | -      | 3,074   | 13,679  | 9,761   | - | - | 15,998  | 998     |
| First                     | 40,000    | -       | -      | 3,074   | 13,679  | 8,488   | - | - | 17,278  | 4,677   |
| Trinity                   | 57,000    | 44,816  | 24,000 | 9,438   | 27,351  | 20,680  | - | - | 198,153 | 8,670   |
| Harvard                   | 31,000    | -       | -      | 3,839   | 13,430  | 8,237   | - | - | 4,600   | 2,338   |
| Trumbull                  | 288       | 9,889   | -      | 180     | 1,610   | 266     | - | - | -       | -       |
| Inland                    | -         | 2,122   | -      | -       | -       | -       | - | - | -       | -       |
| Hastings First            | 63,000    | 10,125  | 12,842 | 2,895   | 13,682  | 12,732  | - | - | 84,671  | 21,028  |
| Hastings Grace            | 54,734    | 17,469  | 4,605  | 8,533   | 14,996  | 17,020  | - | - | 111,496 | 22,354  |
| Juniata                   | -         | 15,156  | -      | -       | -       | -       | - | - | 2,075   | -       |
| Kenesaw                   | 10,746    | -       | 3,375  | 2,185   | 5,852   | 3,221   | - | - | 4,566   | 1,630   |
| Holstein                  | 14,121    | -       | -      | 2,185   | 5,852   | 3,221   | - | - | 1,000   | 550     |
| Osceola                   | 27,248    | -       | -      | 1,168   | 8,730   | 5,782   | - | - | 9,162   | 9,189   |
| Shelby                    | 17,881    | -       | 900    | 2,050   | 6,218   | 3,794   | - | - | 4,383   | 721     |
| Palmer                    | 27,141    | -       | -      | 5,960   | 11,938  | 6,183   | - | - | -       | 1,200   |
| Wolbach                   | 6,785     | -       | -      | 1,490   | 2,985   | 1,546   | - | - | -       | -       |
| Red Cloud                 | 32,321    | -       | -      | 2,879   | 11,192  | 6,923   | - | - | 11,906  | 2,500   |
| Guide Rock                | 10,732    | -       | -      | 960     | 3,730   | 237     | - | - | 5,291   | 1,509   |
| Pauline                   | 5,000     | -       | -      | -       | -       | -       | - | - | 2,000   | 100     |
| St. Edward                | -         | 30,193  | -      | 3,885   | -       | 6,905   | - | - | 5,062   | 4,125   |
| Genoa                     | 10,620    | -       | -      | 2,025   | 8,989   | -       | - | - | 3,657   | 346     |
| St. Paul                  | 44,103    | -       | -      | 2,062   | 17,397  | 5,157   | - | - | 9,849   | 18,024  |
| Schuyler                  | 27,652    | 1,160   | -      | 2,216   | 3,317   | 4,996   | - | - | -       | 580     |
| Brainard                  | 4,200     | 400     | -      | 824     | 1,493   | 955     | - | - | 971     | -       |
| Rising City               | 13,985    | 640     | -      | 3,636   | 4,577   | 2,456   | - | - | 4,739   | 125     |
| Shickley                  | 28,898    | -       | -      | 3,563   | 10,943  | 6,132   | - | - | 794     | 2,057   |
| Ong                       | 7,225     | -       | -      | 943     | 2,985   | 1,533   | - | - | 199     | 91      |
| Silver Creek              | 26,383    | -       | -      | 3,840   | 8,953   | 5,995   | - | - | 2,160   | 378     |
| Monroe                    | 17,588    | -       | -      | 2,560   | 5,969   | 3,996   | - | - | 934     | 1,686   |
| Stromsburg                | 23,395    | -       | -      | 5,132   | 7,909   | 6,003   | - | - | 3,990   | -       |
| Polk                      | 16,012    | -       | 450    | 2,716   | 4,477   | 3,398   | - | - | 969     | 1,110   |
| Benedict                  | 9,074     | -       | -      | 1,472   | 2,537   | 1,925   | - | - | -       | 1,229   |
| Superior                  | 48,600    | -       | -      | 11,322  | 14,923  | 10,312  | - | - | 16,339  | 3,715   |
| Sutton Federated          | 23,250    | -       | -      | 400     | 4,830   | 7,410   | - | - | -       | 6,500   |
| Sutton Salem              | -         | -       | -      | -       | -       | -       | - | - | -       | -       |
| Waco First                | 4,844     | 4,602   | -      | 1,243   | 2,475   | 2,005   | - | - | 239     | 508     |
| Wood River                | 29,710    | -       | 8,400  | 6,300   | 12,585  | 8,087   | - | - | 11,308  | 3,947   |
| Alda                      | 6,576     | -       | -      | 2,300   | 1,094   | 1,395   | - | - | -       | 672     |
| York First                | 69,205    | 41,833  | -      | 16,535  | 24,896  | 21,507  | - | - | 61,126  | 8,627   |
| -                         | 1,629,195 | 262,648 | 80,972 | 255,166 | 541,240 | 376,171 | - | - | 974,130 | 239,874 |

| Prairie Rivers District | Total operating expense | Total amount paid for principal and interest on indebtedness | Total amount paid on capital improvements | Grand Total | Number of households giving to the local church | Total income for annual budget/spending plan | Amount received through pledges | Amount received from identified but non-pledging givers | Amount received from non-pledging but identified givers | Amount received from interest and dividends | Amount received from sale of church assets |
|-------------------------|-------------------------|--|---|-------------|---|--|---------------------------------|---|---|---|--|
| Church Name             | 63a                     | 64a  | 65a                                       | 65          | 66  | 67   | 67a                             | 67b   | 67c   | 67d   | 67e  |
| Aurora                  | 92,220                  | -  | 10,150                                    | 396,410     | 400   | 504,270                                      | 368,995                         | 62,200  | 4,497   | 10,000                                      | -  |
| Bradshaw                | 9,970                   | -  | -   | 41,582      | 39  | 66,031                                       | -                               | 39,161  | 12,145  | -   | -  |
| Beaver Crossing         | 16,000                  | -  | 2,000                                     | 44,756      | 21  | 48,246                                       | -                               | 42,000  | 3,000   | 146   | -  |
| Ulica                   | 7,000                   | -  | 6,391                                     | 43,547      | 51  | 63,671                                       | 44,000                          | 16,500  | 2,060   | 311   | -  |
| Ebenezer                | 3,600                   | -  | -   | 10,638      | 14  | 15,966                                       | -                               | 15,966  | -   | -   | -  |
| Blue Hill               | 12,161                  | -  | 1,800                                     | 45,921      | 53  | 62,782                                       | 55,943                          | 4,125   | 2,520   | -   | -  |
| Bladen                  | 6,245                   | -  | 177,475                                   | 211,357     | 49  | 62,531                                       | -                               | 59,221  | 2,827   | 483   | -  |
| Cairo                   | 12,839                  | -  | -   | 70,236      | 74  | 118,143                                      | -                               | 112,000   | 3,648   | 15  | -  |
| Boelus                  | 4,017                   | -  | -   | 8,160       | 12  | 12,138                                       | 7,376                           | 546   | -   | 505   | -  |
| Central City            | 37,744                  | -  | 12,673                                    | 164,117     | 156   | 191,269                                      | -                               | 182,123   | 3,035   | -   | -  |
| Central City Fairview   | 8,832                   | -  | 51,093                                    | 103,060     | 54  | 97,896                                       | -                               | 83,370  | 3,416   | 327   | -  |
| Archer Zion             | 54,720                  | -  | 6,287                                     | 94,889      | 76  | 80,921                                       | -                               | 67,439  | 2,493   | 20  | -  |
| Chapman                 | 9,503                   | -  | 28,407                                    | 43,477      | 49  | 30,017                                       | -                               | 20,129  | 3,958   | 1,447                                       | -  |
| Chester                 | 13,150                  | -  | 3,500                                     | 46,007      | 51  | 61,350                                       | -                               | 58,500  | 1,500   | 1,050                                       | -  |
| Hebron                  | 29,000                  | -  | -   | 57,024      | 90  | 89,100                                       | -                               | 74,000  | 5,000   | -   | -  |
| Columbus                | 62,565                  | 18,379   | 1,659,319                                 | 2,153,381   | 411   | 634,931                                      | 493,329                         | 93,120  | 11,579  | 34,428                                      | -  |
| Davenport               | 16,888                  | -  | -   | 26,563      | 21  | 29,888                                       | -                               | 29,000  | 688   | -   | -  |
| Bruning                 | 1,023                   | -  | 422                                       | 14,504      | 23  | 34,026                                       | -                               | 29,641  | 300   | 3,985                                       | -  |
| David City St. Lukes    | 17,920                  | -  | 1,135                                     | 76,448      | 93  | 127,902                                      | -                               | 115,264   | -   | -   | -  |
| Bellwood                | 8,515                   | -  | -   | 28,052      | 38  | 41,950                                       | -                               | 25,236  | -   | 13,750                                      | 285  |
| Doniphan                | 16,199                  | -  | 4,700                                     | 81,872      | 192   | 156,688                                      | 116,868                         | 33,216  | 6,554   | 50  | -  |
| Rosedale                | 6,851                   | -  | -   | 39,544      | -   | 63,526                                       | -                               | 60,530  | 2,966   | -   | -  |
| Elba                    | 1,057                   | -  | 3,260                                     | 11,428      | 24  | 26,371                                       | -                               | 16,120  | 3,384   | -   | -  |
| Exeter                  | 15,390                  | -  | -   | 27,155      | -   | 38,321                                       | -                               | 30,000  | 821   | -   | -  |
| McCool Junction         | 79,730                  | -  | 13,182                                    | 127,372     | -   | 71,583                                       | 65,394                          | 2,272   | 1,049   | 102   | -  |
| Fairmont Community      | 16,260                  | -  | 7,500                                     | 65,371      | 89  | 73,294                                       | -                               | 41,716  | 2,816   | 1,399                                       | -  |
| Milligan                | 5,186                   | -  | 175                                       | 19,270      | 40  | 30,612                                       | -                               | 17,842  | 1,124   | 159   | -  |
| Fullerton               | 9,275                   | -  | 6,000                                     | 43,517      | 65  | 77,324                                       | 57,795                          | 13,018  | 2,975   | 50  | -  |
| Pierce Chapel           | 3,155                   | -  | 3,158                                     | 16,858      | 12  | 20,594                                       | -                               | 16,783  | 1,830   | -   | -  |
| Clarks                  | 4,970                   | -  | -   | 23,597      | 44  | 33,497                                       | -                               | 28,801  | 1,447   | -   | -  |
| Cedar Rapids            | 6,830                   | -  | 6,944                                     | 31,508      | 25  | 48,243                                       | 36,380                          | 8,156   | 727   | 49  | -  |
| Belgrade                | 2,703                   | -  | 185                                       | 20,930      | 21  | 37,809                                       | 2,190                           | 11,585  | 2,513   | 17  | -  |
| Geneva                  | 52,344                  | -  | 27,253                                    | 217,512     | 194   | 202,548                                      | 93,990                          | 106,899   | 462   | 272   | -  |
| Giltner                 | 8,063                   | -  | -   | 39,707      | 60  | 47,881                                       | -                               | 41,267  | -   | 27  | -  |
| Phillips                | 6,340                   | -  | -   | 27,467      | 26  | 43,471                                       | -                               | -   | 2,918   | 140   | -  |

|                           |           |        |           |           |       |           |           |           |         |         |        |  |  |
|---------------------------|-----------|--------|-----------|-----------|-------|-----------|-----------|-----------|---------|---------|--------|--|--|
| GRAND ISLAND:             |           |        |           |           |       |           |           |           |         |         |        |  |  |
| UM4GI COOPERATIVE PARISH: |           |        |           |           |       |           |           |           |         |         |        |  |  |
| Faith                     | 25,493    | -      | 781       | 91,877    | 88    | 127,770   | 89,840    | 33,300    | 3,174   | -       | -      |  |  |
| First                     | 23,629    | -      | 45,926    | 128,337   | 110   | 115,116   | 74,935    | 21,533    | 1,871   | 855     | -      |  |  |
| Trinity                   | 113,555   | -      | 187,139   | 757,412   | 490   | 613,944   | 398,500   | 177,537   | 7,905   | 24,153  | -      |  |  |
| Harvard                   | 7,000     | -      | 15,130    | 72,027    | 49    | 97,683    | -         | 93,493    | 2,015   | -       | -      |  |  |
| Trumbull                  | 20,218    | -      | -         | 38,328    | 12    | 28,814    | -         | 24,070    | 3,867   | -       | -      |  |  |
| Inland                    | 690       | -      | -         | 3,922     | 8     | 6,160     | -         | -         | -       | -       | -      |  |  |
| Hastings First            | 111,672   | -      | 212,387   | 572,670   | 362   | 423,950   | 194,969   | 173,781   | 29,213  | 13,685  | -      |  |  |
| Hastings Grace            | 73,779    | -      | 95,516    | 460,191   | 358   | 427,701   | -         | 405,380   | 4,162   | 10      | -      |  |  |
| Junlata                   | -         | -      | -         | 23,921    | -     | 32,215    | -         | 28,299    | 3,366   | -       | -      |  |  |
| Kenesaw                   | 10,950    | -      | -         | 41,851    | 22    | 39,950    | -         | 34,150    | 3,994   | 423     | -      |  |  |
| Holstein                  | 7,625     | -      | -         | 21,520    | 24    | 31,516    | -         | 26,800    | 3,150   | 26      | -      |  |  |
| Osceola                   | 38,602    | -      | -         | 93,340    | 85    | 120,057   | -         | 93,686    | 3,200   | 10,763  | 1,215  |  |  |
| Shelby                    | 8,984     | -      | -         | 42,728    | 90    | 56,049    | 3,200     | 37,083    | 1,479   | 1,252   | 772    |  |  |
| Palmer                    | 11,200    | -      | 17,914    | 71,160    | 50    | 83,210    | 11,837    | 50,480    | 3,818   | 845     | -      |  |  |
| Wolbach                   | 5,219     | -      | 3,136     | 18,028    | 16    | 21,332    | -         | 20,195    | 522     | 54      | -      |  |  |
| Red Cloud                 | 18,699    | -      | -         | 79,507    | 120   | 104,533   | 86,023    | 3,563     | 5,247   | -       | -      |  |  |
| Guide Rock                | 3,091     | -      | -         | 20,464    | 27    | 29,331    | -         | 24,578    | 4,288   | 47      | -      |  |  |
| Pauline                   | 1,500     | -      | -         | 5,413     | -     | 15,590    | -         | -         | 15,590  | -       | -      |  |  |
| St. Edward                | 23,793    | -      | 2,100     | 86,816    | -     | 94,070    | -         | 48,070    | -       | -       | 45,250 |  |  |
| Genoa                     | 6,117     | -      | -         | 24,240    | 35    | 30,554    | -         | 30,554    | -       | -       | -      |  |  |
| St. Paul                  | 33,014    | -      | -         | 107,465   | 103   | 144,805   | 115,424   | -         | 3,995   | 3,286   | -      |  |  |
| Schuyler                  | 14,861    | -      | -         | 38,462    | 30    | 71,731    | -         | 70,299    | 1,432   | -       | -      |  |  |
| Brainard                  | 3,440     | -      | 400       | 11,323    | 17    | 17,040    | -         | 7,280     | 210     | 1,050   | -      |  |  |
| Rising City               | 30,523    | -      | -         | 57,705    | 45    | 60,996    | 3,963     | 32,395    | 1,221   | 1,314   | -      |  |  |
| Shickley                  | 13,831    | -      | 10,281    | 62,891    | 44    | 89,262    | -         | 84,496    | 2,454   | -       | -      |  |  |
| Ong                       | 3,665     | -      | 4,776     | 18,123    | 19    | 13,062    | -         | 4,450     | 6,360   | 75      | -      |  |  |
| Silver Creek              | 13,443    | -      | 3,712     | 46,503    | 45    | 66,919    | -         | 59,643    | 6,485   | 551     | -      |  |  |
| Monroe                    | 8,620     | -      | 3,078     | 36,965    | 37    | 43,796    | -         | 29,486    | 3,144   | 1,508   | -      |  |  |
| Stromsburg                | 38,393    | -      | -         | 88,095    | 79    | 89,048    | -         | 79,252    | 2,872   | -       | -      |  |  |
| Polk                      | 17,423    | -      | 24,115    | 64,199    | 41    | 54,511    | -         | 43,042    | 839     | 9,894   | -      |  |  |
| Benedict                  | 5,591     | -      | 9,887     | 28,384    | 20    | 29,672    | -         | 25,963    | 1,464   | 2,245   | -      |  |  |
| Superior                  | 28,512    | -      | -         | 110,942   | 92    | 145,875   | -         | 118,820   | 12,565  | 238     | -      |  |  |
| Sutton Federated          | 23,000    | -      | -         | 55,858    | 77    | 76,565    | 69,000    | 4,267     | 3,298   | -       | -      |  |  |
| Sutton Salem              | -         | -      | -         | 1,902     | -     | -         | -         | -         | -       | -       | -      |  |  |
| Waco First                | 6,435     | -      | -         | 25,238    | 23    | 33,839    | -         | 23,913    | 2,275   | 1,651   | -      |  |  |
| Wood River                | 20,838    | -      | 12,498    | 111,784   | -     | 111,545   | -         | 108,691   | 530     | 80      | -      |  |  |
| Alda                      | 6,617     | -      | -         | 16,289    | 16    | 17,787    | -         | 16,936    | 256     | 49      | -      |  |  |
| York First                | 68,880    | 54,012 | 716,523   | 1,052,527 | 417   | 319,002   | 220,484   | 86,576    | 11,187  | 35      | -      |  |  |
| -                         | 1,505,167 | 72,391 | 3,398,308 | 9,061,644 | 5,618 | 7,229,790 | 2,610,435 | 3,679,607 | 251,700 | 142,821 | 47,522 |  |  |

| Prairie Rivers District | Amount received from building fees and rent | Amount received from fundraisers and other sources | Total income for designated causes | Capital campaigns | Memorials, endowments and bequests | Other sources and projects | Amount received for Special Sundays, General and Conference Advance Specials | Total income from connectional and sources outside the church | Equitable Compensation funds received by local church | Advance Special, apportioned and connectional funds received by the church | Other grants and financial support from institutional sources |
|-------------------------|---|--|------------------------------------|-------------------|------------------------------------|----------------------------|--|---|---|--|---|
| Church Name             | 67f   | 67g  | 68                                 | 68a               | 68b                                | 68c                        | 68d  | 69  | 69a   | 69b  | 69c   |
| Aurora                  | 2,815                                       | 55,763   | 13,766                             | -                 | 10,100                             | 2,122                      | 1,544  | -   | -   | -  | -   |
| Bradshaw                | 125   | 14,600   | 2,629                              | -                 | 1,677                              | 433                        | 519  | -   | -   | -  | -   |
| Beaver Crossing         | -   | 3,100  | 5,904                              | -                 | 5,040                              | 500                        | 364  | -   | -   | -  | -   |
| Utica                   | -   | 800  | 6,390                              | -                 | 5,525                              | -                          | 865  | -   | -   | -  | -   |
| Ebenezer                | -   | -  | 86                                 | -                 | -                                  | -                          | 86   | -   | -   | -  | -   |
| Blue Hill               | -   | 194  | 3,593                              | -                 | 3,593                              | -                          | -  | -   | -   | -  | -   |
| Bladen                  | -   | -  | 2,686                              | -                 | 340                                | 1,911                      | 435  | -   | -   | -  | -   |
| Cairo                   | 100   | 2,380  | 4,525                              | -                 | 3,325                              | -                          | 1,200  | -   | -   | -  | -   |
| Boelus                  | -   | 3,711  | 35                                 | -                 | -                                  | -                          | 35   | -   | -   | -  | -   |
| Central City            | 734   | 5,377  | 8,305                              | -                 | 5,175                              | -                          | 3,130  | -   | -   | -  | -   |
| Central City Fairview   | -   | 10,783   | 27,286                             | 12,137            | 11,139                             | -                          | 4,010  | -   | -   | -  | -   |
| Archer Zion             | -   | 10,969   | 2,113                              | -                 | 660                                | 1,101                      | 352  | -   | -   | -  | -   |
| Chapman                 | 165   | 4,318  | 3,350                              | 2,468             | 865                                | -                          | 17   | -   | -   | -  | -   |
| Chester                 | 300   | -  | 3,500                              | -                 | 3,400                              | -                          | 100  | -   | -   | -  | -   |
| Hebron                  | 100   | 10,000   | 12,000                             | -                 | 4,000                              | 7,800                      | 200  | -   | -   | -  | -   |
| Columbus                | 2,475                                       | -  | 212,726                            | 185,741           | 6,273                              | 7,405                      | 13,307   | 25,000  | -   | -  | 25,000  |
| Davenport               | 200   | -  | -                                  | -                 | -                                  | -                          | -  | -   | -   | -  | -   |
| Bruning                 | -   | 100  | 1,020                              | -                 | 400                                | -                          | 620  | -   | -   | -  | -   |
| David City St. Lukes    | 700   | 11,938   | 3,307                              | -                 | 3,000                              | -                          | 307  | -   | -   | -  | -   |
| Bellwood                | 100   | 2,579  | 422                                | -                 | 250                                | -                          | 172  | -   | -   | -  | -   |
| Doniphan                | -   | -  | 13,499                             | -                 | 6,471                              | 6,539                      | 489  | -   | -   | -  | -   |
| Rosedale                | 30  | -  | 3,450                              | -                 | -                                  | 3,021                      | 429  | -   | -   | -  | -   |
| Elba                    | -   | 6,867  | 2,402                              | -                 | 2,056                              | -                          | 346  | 6,651   | -   | -  | 6,651   |
| Exeter                  | 7,000                                       | 500  | 499                                | -                 | 300                                | -                          | 199  | -   | -   | -  | -   |
| McCool Junction         | 2,716                                       | 50   | 1,570                              | -                 | 474                                | -                          | 1,096  | -   | -   | -  | -   |
| Fairmont Community      | 400   | 26,963   | 2,546                              | -                 | 2,204                              | -                          | 342  | -   | -   | -  | -   |
| Milligan                | 575   | 10,912   | 34,206                             | 32,852            | 930                                | 36                         | 388  | -   | -   | -  | -   |
| Fullerton               | 300   | 3,186  | 4,638                              | 3,400             | 1,000                              | -                          | 238  | -   | -   | -  | -   |
| Pierce Chapel           | -   | 1,981  | 2,553                              | -                 | 1,310                              | -                          | 1,243  | -   | -   | -  | -   |
| Clarks                  | -   | 3,249  | 586                                | -                 | 580                                | -                          | 6  | -   | -   | -  | -   |
| Cedar Rapids            | 2,870                                       | 61   | 1,570                              | -                 | 1,055                              | -                          | 515  | -   | -   | -  | -   |
| Belgrade                | 380   | 21,124   | 751                                | -                 | 580                                | 91                         | 80   | -   | -   | -  | -   |
| Geneva                  | 925   | -  | 41,456                             | 23,900            | 11,940                             | -                          | 5,616  | -   | -   | -  | -   |
| Giltner                 | -   | 6,587  | 1,415                              | -                 | 1,150                              | -                          | 265  | -   | -   | -  | -   |
| Phillips                | -   | 40,413   | 462                                | -                 | 48                                 | -                          | 414  | -   | -   | -  | -   |

| GRAND ISLAND:             |        |         |           |         |         |         |         |        |   |   |        |
|---------------------------|--------|---------|-----------|---------|---------|---------|---------|--------|---|---|--------|
| UM4GI COOPERATIVE PARISH: |        |         |           |         |         |         |         |        |   |   |        |
| Faith                     | 250    | 1,206   | 7,321     | -       | 2,960   | -       | 4,361   | 1,667  | - | - | 1,667  |
| First                     | 2,244  | 13,678  | 2,636     | -       | 275     | 1,540   | 821     | -      | - | - | -      |
| Trinity                   | 4,681  | 1,168   | 152,720   | 43,161  | 72,389  | 23,394  | 13,776  | -      | - | - | -      |
| Harvard                   | 210    | 1,965   | 5,717     | -       | 1,700   | -       | 4,017   | -      | - | - | -      |
| Trumbull                  | 877    | -       | 25        | -       | -       | -       | 25      | -      | - | - | -      |
| Inland                    | -      | 6,160   | -         | -       | -       | -       | -       | -      | - | - | -      |
| Hastings First            | 840    | 11,462  | 122,132   | 102,159 | 14,444  | -       | 5,529   | -      | - | - | -      |
| Hastings Grace            | 6,730  | 11,419  | 65,006    | -       | 18,320  | 28,360  | 18,326  | -      | - | - | -      |
| Juniata                   | 550    | -       | 180,766   | 178,821 | 1,705   | -       | 240     | -      | - | - | -      |
| Kenesaw                   | 283    | 1,100   | 3,329     | -       | 1,359   | -       | 1,970   | -      | - | - | -      |
| Holstein                  | -      | 1,540   | 1,690     | -       | 1,540   | -       | 150     | -      | - | - | -      |
| Osceola                   | 150    | 11,043  | 6,868     | -       | 4,678   | -       | 2,190   | -      | - | - | -      |
| Shelby                    | -      | 12,263  | 2,822     | 2,805   | -       | -       | 17      | -      | - | - | -      |
| Palmer                    | 100    | 16,130  | 1,370     | -       | 1,370   | -       | -       | -      | - | - | -      |
| Wolbach                   | 140    | 421     | -         | -       | -       | -       | -       | -      | - | - | -      |
| Red Cloud                 | 200    | 9,500   | 2,216     | -       | 1,500   | -       | 716     | -      | - | - | -      |
| Guide Rock                | -      | 418     | 3,273     | -       | 3,075   | -       | 198     | -      | - | - | -      |
| Pauline                   | -      | -       | -         | -       | -       | -       | -       | -      | - | - | -      |
| St. Edward                | 150    | 600     | 10,730    | -       | 10,195  | -       | 535     | -      | - | - | -      |
| Genoa                     | -      | -       | -         | -       | -       | -       | -       | -      | - | - | -      |
| St. Paul                  | 1,170  | 20,930  | 2,985     | -       | 1,785   | 569     | 631     | -      | - | - | -      |
| Schuyler                  | -      | -       | 3,163     | -       | 2,943   | -       | 220     | -      | - | - | -      |
| Brainard                  | -      | 8,500   | -         | -       | -       | -       | -       | -      | - | - | -      |
| Rising City               | -      | 22,103  | 1,135     | -       | 380     | -       | 755     | -      | - | - | -      |
| Shickley                  | 530    | 1,782   | 8,158     | 1,000   | 5,069   | -       | 2,089   | -      | - | - | -      |
| Ong                       | 42     | 2,135   | 2,795     | -       | 2,425   | -       | 370     | -      | - | - | -      |
| Silver Creek              | 240    | -       | 4,038     | -       | 2,147   | -       | 1,891   | -      | - | - | -      |
| Monroe                    | 5,500  | 4,158   | 3,933     | -       | 2,215   | -       | 1,718   | -      | - | - | -      |
| Stromsburg                | 660    | 6,264   | 6,471     | -       | -       | 825     | 5,646   | -      | - | - | -      |
| Polk                      | -      | 736     | 1,031     | -       | 390     | 500     | 141     | -      | - | - | -      |
| Benedict                  | -      | -       | -         | -       | -       | -       | -       | -      | - | - | -      |
| Superior                  | 10,902 | 3,550   | 488,001   | -       | 482,814 | 1,097   | 4,090   | -      | - | - | -      |
| Sutton Federated          | -      | -       | -         | -       | -       | -       | -       | -      | - | - | -      |
| Sutton Salem              | -      | -       | -         | -       | -       | -       | -       | -      | - | - | -      |
| Waco First                | -      | 6,000   | 1,910     | -       | 240     | -       | 1,670   | -      | - | - | -      |
| Wood River                | -      | 2,244   | 5,385     | -       | 1,040   | 2,800   | 1,545   | -      | - | - | -      |
| Alda                      | 400    | 146     | 226       | -       | -       | 194     | 32      | -      | - | - | -      |
| York First                | 720    | -       | 430,926   | 389,770 | 15,177  | 21,649  | 4,330   | -      | - | - | -      |
| -                         | 60,579 | 437,126 | 1,954,024 | 978,214 | 746,995 | 111,887 | 116,928 | 33,318 | - | - | 33,318 |

| Recapitulation      | 2011 professing members | Received on profession of faith | restored by affirmation | Correct previous year's error by addition | Transferred from other UMCs | Transferred from other denominations | Removed by charge conference action | Withdrawn | Correct previous year's errors by subtraction | Transferred to other UMCs | Transferred to other denominations | Removed by death | 2012 professing members |
|---------------------|-------------------------|---------------------------------|-------------------------|---|-----------------------------|--------------------------------------|-------------------------------------|-----------|---|---------------------------|------------------------------------|------------------|-------------------------|
| District Name       | 1                       | 2a                              | 2b                      | 2c  | 3                           | 4                                    | 5a                                  | 5b        | 5c  | 6                         | 7                                  | 8                | 9                       |
| Blue River          | 17,793                  | 331                             | 73                      | 16  | 575                         | 81                                   | 187                                 | 174       | 570   | 519                       | 66                                 | 261              | 17,092                  |
| Elkhorn Valley      | 8,285                   | 159                             | 11                      | 6   | 51                          | 21                                   | 56                                  | 94        | 20  | 77                        | 34                                 | 164              | 8,088                   |
| Gateway             | 10,881                  | 190                             | 16                      | 20  | 106                         | 30                                   | 124                                 | 76        | 32  | 96                        | 26                                 | 221              | 10,668                  |
| Great West          | 9,876                   | 150                             | 25                      | 8   | 69                          | 33                                   | 48                                  | 248       | 65  | 55                        | 31                                 | 212              | 9,502                   |
| Missouri River      | 15,077                  | 466                             | 115                     | 473                                       | 186                         | 90                                   | 282                                 | 257       | 72  | 718                       | 36                                 | 206              | 14,836                  |
| Prairie Rivers      | 14,445                  | 236                             | 29                      | 265                                       | 100                         | 52                                   | 123                                 | 107       | 259   | 107                       | 40                                 | 262              | 14,229                  |
| Nebraska Conference |                         |                                 |                         |   |                             |                                      |                                     |           |   |                           |                                    |                  |                         |
| 2012 Total          | 76,357                  | 1,532                           | 269                     | 788                                       | 1,087                       | 307                                  | 820                                 | 956       | 1,018   | 1,572                     | 233                                | 1,326            | 74,415                  |
| 2011 Total          | 76,968                  | 1,599                           | 219                     | 1,108                                     | 734                         | 354                                  | 1,160                               | 941       | 321   | 610                       | 278                                | 1,315            | 76,358                  |

| Recapitulation      | Asian | African American/Black | Hispanic/Latino | Native American | Pacific Islander | White  | Multi-Racial | Female | Male   | Average attendance at all weekly worship serv/ces | Number of persons baptized this year | Total baptized members who have not become professing members | Number of constituents |
|---------------------|-------|------------------------|-----------------|-----------------|------------------|--------|--------------|--------|--------|---|--------------------------------------|---|------------------------|
| District Name       | 9a    | 9b                     | 9c              | 9d              | 9e               | 9f     | 9g           | 9h     | 9i     | 10  | 11                                   | 12  | 13                     |
| Blue River          | 42    | 165                    | 44              | 12              | 5                | 16,748 | 76           | 9,786  | 7,306  | 7,060   | 241                                  | 2,978   | 4,672                  |
| Elkhorn Valley      | 5     | 6                      | 2               | 3               | 1                | 8,046  | 25           | 4,608  | 3,480  | 2,890   | 133                                  | 1,441   | 1,194                  |
| Gateway             | 10    | 8                      | 14              | 4               | -                | 10,624 | 8            | 6,037  | 4,631  | 4,068   | 224                                  | 1,897   | 1,937                  |
| Great West          | 17    | 6                      | 27              | 13              | 4                | 9,431  | 4            | 5,493  | 4,009  | 3,787   | 107                                  | 1,148   | 2,285                  |
| Missouri River      | 51    | 426                    | 83              | 13              | 12               | 14,203 | 48           | 8,583  | 6,253  | 7,547   | 392                                  | 3,155   | 3,484                  |
| Prairie Rivers      | 14    | 15                     | 44              | 4               | 36               | 13,902 | 214          | 7,887  | 6,342  | 5,244   | 237                                  | 2,078   | 2,644                  |
| Nebraska Conference |       |                        |                 |                 |                  |        |              |        |        |   |                                      |   |                        |
| 2012 Total          | 139   | 626                    | 214             | 49              | 58               | 72,954 | 375          | 42,394 | 32,021 | 30,596  | 1,334                                | 12,697  | 16,216                 |
| 2011 Total          | 112   | 599                    | 193             | 51              | 54               | 75,015 | 333          | 43,633 | 32,724 | 30,012  | 1,282                                | 12,154  | 18,266                 |

| Recapitulation      | Total enrolled in confirmation classes | Number of children in Christian formation groups | Number of youth in Christian formation groups | Number of young adults in Christian formation groups | Number of adults in Christian formation groups | Total attendance in Christian formation groups | Average weekly attendance in Sunday Church School | Number of persons in covenant discipleship groups | Number of participants in Vacation Bible School | Number of ongoing Sunday Church School classes | Number of ongoing classes for learning other than Sunday Church School | Number of short-term classes and groups for learning |
|---------------------|--|--|---|--|--|--|---|---|---|--|--|--|
| District Name       | 14                                     | 15   | 16  | 17   | 18   | 19   | 20  | 21  | 22  | 23   | 24   | 25   |
| Blue River          | 196                                    | 1,784  | 1,858   | 306  | 2,721  | 6,669  | 2,055   | 678   | 2,429   | 272  | 169  | 175  |
| Elkhorn Valley      | 114                                    | 824  | 527   | 84   | 777  | 2,212  | 799   | 173   | 1,113   | 137  | 82   | 109  |
| Gateway             | 224                                    | 888  | 726   | 138  | 1,376  | 3,128  | 1,323   | 153   | 1,999   | 191  | 95   | 121  |
| Great West          | 113                                    | 1,037  | 729   | 128  | 1,554  | 3,448  | 780   | 104   | 1,879   | 132  | 100  | 77   |
| Missouri River      | 241                                    | 2,615  | 1,279   | 444  | 4,846  | 9,184  | 2,081   | 1,791   | 3,232   | 282  | 246  | 207  |
| Prairie Rivers      | 184                                    | 1,813  | 901   | 301  | 1,860  | 4,875  | 1,519   | 248   | 2,165   | 233  | 121  | 3,808  |
| Nebraska Conference |  |  |   |  |  |  |   |   |   |  |  |  |
| 2012 Total          | 1,072                                  | 8,961  | 6,020   | 1,401  | 13,134   | 29,516   | 8,557   | 3,147   | 12,817  | 1,247  | 813  | 4,497  |
| 2011 Total          | 1,144                                  | 9,004  | 5,161   | 1,506  | 13,023   | 28,694   | 8,864   | 3,159   | 13,201  | 1,250  | 894  | 826  |

| Recapitulation      | Membership in United Methodist Men | Amount paid for projects (UMM) | Membership in United Methodist Women (UMW) | Amount paid for local church and community work (UMW) | Number of UM VIM teams sent from this church | Number of persons sent out on UM VIM teams | Number of other mission teams sent from this church | Number of persons sent out on other mission teams | Number of community ministries for day care and/or education | Number of community ministries for day care and/or education | Number of community ministries for outreach, justice and mercy | Number of persons served by community ministries for outreach, justice and mercy |
|---------------------|------------------------------------|--------------------------------|--|---|--|--|---|---|--|--|--|--|
| District Name       | 26                                 | 27                             | 28   | 29  | 30a  | 30b  | 31a   | 31b   | 32a  | 32a  | 33a  | 33b  |
| Blue River          | 150                                | 1,530                          | 1,662                                      | 73,716  | 20   | 135  | 84  | 1,604   | 54   | 2,114  | 234  | 43,796   |
| Elkhorn Valley      | 176                                | 12,920                         | 984  | 62,759  | 11   | 42   | 34  | 204   | 11   | 167  | 180  | 9,793  |
| Gateway             | 195                                | 15,187                         | 1,604                                      | 74,939  | 4  | 50   | 19  | 275   | 57   | 2,988  | 173  | 7,621  |
| Great West          | 149                                | 11,906                         | 1,454                                      | 56,420  | 2  | 151  | 26  | 205   | 35   | 1,097  | 160  | 14,332   |
| Missouri River      | 314                                | 11,027                         | 1,452                                      | 75,727  | 28   | 304  | 63  | 983   | 175  | 5,861  | 280  | 50,004   |
| Prairie Rivers      | 286                                | 23,237                         | 1,632                                      | 72,258  | 11   | 46   | 71  | 426   | 19   | 632  | 218  | 9,722  |
| Nebraska Conference |                                    |                                |  |   |  |  |   |   |  |  |  |  |
| 2012 Total          | 1,270                              | 75,807                         | 8,788                                      | 415,819   | 76   | 728  | 297   | 3,697   | 351  | 12,859   | 1,245  | 135,268  |
| 2011 Total          | 1,344                              | 85,770                         | 9,265                                      | 458,569   | 93   | 801  | 276   | 4,243   | 310  | 8,716  | 1,002  | 162,933  |

| Recapitulation      | Value of church-owned land, buildings, equipment | Value of other church-owned assets | Debt secured by church assets | Other debt | Leadership Ministries apportioned | Leadership Ministries paid | General Church Ministries apportioned | General Church Ministries paid | Jurisdictional ministries apportioned | Jurisdictional ministries paid | Nebraska Strategic Priorities apportioned |
|---------------------|--|------------------------------------|-------------------------------|------------|-----------------------------------|----------------------------|---------------------------------------|--------------------------------|---------------------------------------|--------------------------------|---|
| District Name       | 34a  | 35a                                | 36a                           | 37a        | 38c                               | 39c                        | 40c                                   | 41c                            | 42c                                   | 43c                            | 44c                                       |
| Blue River          | 134,321,908                                      | 17,485,672                         | 9,027,447                     | 21,003     | 537,559                           | 411,532                    | 330,465                               | 251,579                        | 12,567                                | 9,654                          | 405,702                                   |
| Elkhorn Valley      | 52,124,980                                       | 4,474,782                          | 152,500                       | 15,772     | 220,516                           | 203,764                    | 136,566                               | 127,840                        | 5,156                                 | 4,839                          | 166,432                                   |
| Gateway             | 64,372,842                                       | 7,372,579                          | 207,814                       | 5,000      | 301,317                           | 271,481                    | 185,115                               | 171,098                        | 7,039                                 | 6,708                          | 227,263                                   |
| Great West          | 81,796,682                                       | 5,977,027                          | 116,044                       | 12,663     | 276,940                           | 239,491                    | 170,202                               | 151,064                        | 6,475                                 | 5,971                          | 209,015                                   |
| Missouri River      | 131,078,094                                      | 6,938,113                          | 8,807,757                     | -          | 501,022                           | 423,236                    | 308,136                               | 279,413                        | 11,716                                | 10,702                         | 378,284                                   |
| Prairie Rivers      | 83,249,391                                       | 11,480,639                         | 2,179,000                     | 281,621    | 383,290                           | 357,427                    | 235,643                               | 216,412                        | 8,956                                 | 8,258                          | 289,277                                   |
| Nebraska Conference |  |                                    |                               |            |                                   |                            |                                       |                                |                                       |                                |   |
| 2012 Total          | 546,943,897                                      | 53,728,812                         | 20,490,562                    | 336,059    | 2,220,644                         | 1,906,931                  | 1,366,127                             | 1,197,406                      | 51,909                                | 46,132                         | 1,675,973                                 |
| 2011 Total          | 532,059,731                                      | 53,113,812                         | 19,861,335                    | 173,290    | 2,128,844                         | 1,847,398                  | 1,341,373                             | 1,171,039                      | 51,613                                | 46,753                         | 1,742,439                                 |

| Recapitulation      | Nebraska Strategic Priorities paid | Support and Resource Ministries apportioned | Support and Resource Ministries paid | Percent of Mission Shares paid | General Advance Specials paid | Youth Service Fund paid | Camp Asksings paid | Challenge Fund paid | Special Sunday offerings paid | Conference Advance Specials paid | All other benevolences sent to conference treasurer |
|---------------------|------------------------------------|---|--------------------------------------|--------------------------------|-------------------------------|-------------------------|--------------------|---------------------|-------------------------------|----------------------------------|---|
| District Name       | 45c                                | 46c   | 47c                                  | 48c                            | 49c                           | 50g                     | 50h                | 50i                 | 51a                           | 52a                              | 53b   |
| Blue River          | 311,732                            | 505,318                                     | 399,088                              | 77                             | 39,644                        | 1,417                   | 9,512              | 9,089               | 25,359                        | 18,310                           | 10,141  |
| Elkhorn Valley      | 158,650                            | 207,296                                     | 196,581                              | 94                             | 22,019                        | 872                     | 7,112              | 1,655               | 14,517                        | 13,125                           | 4,826   |
| Gateway             | 219,129                            | 283,062                                     | 275,907                              | 95                             | 27,687                        | 1,019                   | 9,350              | 6,484               | 18,786                        | 16,675                           | 20,207  |
| Great West          | 178,911                            | 260,333                                     | 237,498                              | 88                             | 12,868                        | 1,210                   | 7,897              | 9,851               | 14,621                        | 20,084                           | 9,495   |
| Missouri River      | 311,816                            | 471,167                                     | 413,995                              | 86                             | 28,931                        | 1,903                   | 9,723              | 4,372               | 33,771                        | 20,692                           | 14,887  |
| Prairie Rivers      | 252,091                            | 360,303                                     | 313,803                              | 90                             | 41,721                        | 1,574                   | 12,129             | 6,755               | 21,975                        | 22,719                           | 11,717  |
| Nebraska Conference |                                    |   |                                      |                                | 98,834                        | 2,906                   | -                  | -                   | -                             | -                                | 13,277  |
| 2012 Total          | 1,432,329                          | 2,087,479                                   | 1,836,872                            | 87                             | 271,704                       | 10,901                  | 55,723             | 38,206              | 129,029                       | 111,605                          | 84,550  |
| 2011 Total          | 1,428,792                          | 1,950,574                                   | 1,667,275                            | 85                             | 357,100                       | 9,992                   | 59,967             | 40,664              | 122,875                       | 109,790                          | 32,777  |

| Recapitulation      | Total given to UMI causes including district askings | Total given to non-UMI benevolent and charitable causes | Senior pastor's base compensation | Associate pastor(s) base compensation | Amount paid for pastor(s) housing and utilities | Amount paid for pastor(s) accountable reimbursements | Total amount paid for all direct-billed clergy health benefits | Total amount paid for direct-billed clergy pension benefits | Amount paid for deacons' salary and benefits | Amount paid for diaconal ministers' salary and benefits | Amount paid for all other church staff's salary and benefits |
|---------------------|--|---|-----------------------------------|---------------------------------------|---|--|--|---|--|---|--|
| District Name       | 53c  | 54a   | 55a                               | 56a                                   | 57a   | 58a  | 59a  | 59b   | 60a  | 60b   | 61a  |
| Blue River          | 77,222   | 233,446   | 1,612,362                         | 294,186                               | 346,564   | 825,275  | 421,684  | 378,915   | -  | -   | 2,817,220  |
| Elkhorn Valley      | 53,771   | 55,679  | 1,173,600                         | -                                     | 66,911  | 194,836  | 332,047  | 229,918   | -  | -   | 380,548  |
| Gateway             | 55,415   | 69,763  | 1,351,765                         | 51,873                                | 20,512  | 230,857  | 411,641  | 276,121   | -  | -   | 926,816  |
| Great West          | 82,179   | 85,376  | 1,284,849                         | 54,034                                | 24,863  | 182,283  | 400,658  | 253,374   | -  | -   | 844,203  |
| Missouri River      | 171,353  | 312,335   | 1,790,076                         | 238,618                               | 440,478   | 225,382  | 494,004  | 425,972   | 75,527                                       | -   | 3,156,060  |
| Prairie Rivers      | 81,302   | 88,996  | 1,629,195                         | 262,648                               | 80,972  | 255,166  | 541,240  | 376,171   | -  | -   | 974,130  |
| Nebraska Conference |  |   |                                   |                                       |   |  |  |   |  |   |  |
| 2012 Total          | 521,242  | 845,595   | 8,841,847                         | 901,359                               | 980,300   | 1,913,799  | 2,601,274  | 1,940,471   | 75,527                                       | -   | 9,098,977  |
| 2011 Total          | 409,575  | 832,807   | 8,725,743                         | 996,512                               | 1,017,488                                       | 1,252,324  | 2,647,938  | 2,099,303   | 74,310                                       | -   | 8,756,596  |

| Recapitulation      | Total program expense | Total operating expense | Total amount paid for principal and interest on indebtedness | Total amount paid on capital improvements | Grand Total | Number of households giving to the local church | Total income for annual budget/spending plan | Amount received through pledges | Amount received from identified but non-pledging givers | Amount received from non-pledging but identified givers | Amount received from interest and dividends |
|---------------------|-----------------------|-------------------------|--|---|-------------|---|--|---------------------------------|---|---|---|
| District Name       | 62a                   | 63a                     | 64a  | 65a                                       | 65          | 66  | 67   | 67a                             | 67b   | 67c   | 67d   |
| Blue River          | 573,752               | 1,873,318               | 1,632,310  | 2,403,968                                 | 13,297,695  | 7,315   | 10,188,954                                   | 4,266,238                       | 5,027,575   | 271,246   | 101,117                                     |
| Elkhorn Valley      | 141,033               | 789,436                 | 98,121   | 493,764                                   | 3,538,093   | 3,601   | 4,064,859                                    | 1,083,435                       | 2,534,317   | 162,894   | 20,588                                      |
| Gateway             | 246,648               | 1,078,496               | 88,331   | 838,870                                   | 5,284,459   | 4,373   | 5,908,834                                    | 1,516,087                       | 3,713,263   | 272,104   | 124,394                                     |
| Great West          | 247,385               | 1,206,147               | 66,151   | 843,673                                   | 5,097,108   | 5,129   | 5,509,949                                    | 2,114,082                       | 2,900,091   | 209,077   | 56,126                                      |
| Missouri River      | 799,656               | 2,357,177               | 1,339,066  | 1,693,485                                 | 13,082,356  | 6,539   | 12,442,245                                   | 7,005,016                       | 4,071,390   | 292,353   | 31,810                                      |
| Prairie Rivers      | 239,874               | 1,505,167               | 72,391   | 3,398,308                                 | 9,061,644   | 5,618   | 7,229,790                                    | 2,610,435                       | 3,679,607   | 251,700   | 142,821                                     |
| Nebraska Conference |                       |                         |  |   | 75,894      |   |  |                                 |   |   |   |
| 2012 Total          | 2,248,348             | 8,809,741               | 3,296,370  | 9,672,068                                 | 49,437,249  | 32,575  | 45,344,631                                   | 18,595,293                      | 21,926,243  | 1,459,374   | 476,856                                     |
| 2011 Total          | 2,088,958             | 8,622,434               | 3,418,828  | 5,223,603                                 | 52,956,745  | 35,540  | 43,268,666                                   | 18,551,572                      | 20,112,781  | 1,345,143   | 305,015                                     |

| Recapitulation      | Amount received from sale of church assets | Amount received from building fees and rent | Amount received from fundraisers and other sources | Total income for designated causes | Capital campaigns | Memorials, endowments and bequests | Other sources and projects | Amount received for Special Sundays, General and Conference Advance Specials | Total income from connectional and sources outside the church | Equitable Compensation funds received by local church | Advance Special, apportioned and connectional funds received by the church | Other grants and financial support from institutional sources |
|---------------------|--|---|--|------------------------------------|-------------------|------------------------------------|----------------------------|--|---|---|--|---|
| District Name       | 67e  | 67f   | 67g  | 68                                 | 68a               | 68b                                | 68c                        | 68d  | 69  | 69a   | 69b  | 69c   |
| Blue River          | 127,075                                    | 141,272                                     | 254,431  | 2,641,368                          | 2,026,608         | 370,388                            | 123,599                    | 120,773  | 84,801  | -   | 79,799   | 5,002   |
| Eikhorn Valley      | 8,180                                      | 30,198                                      | 225,247  | 1,229,993                          | 873,455           | 120,721                            | 180,799                    | 55,018   | 16,750  | -   | 14,250   | 2,500   |
| Gateway             | 1,067                                      | 81,856                                      | 200,063  | 1,197,337                          | 565,500           | 404,349                            | 134,725                    | 92,763   | 150   | -   | -  | 150   |
| Great West          | 921  | 34,436                                      | 195,216  | 1,009,510                          | 111,234           | 593,761                            | 247,832                    | 56,683   | 14,712  | 1,000   | 1,250  | 12,462  |
| Missouri River      | -  | 608,441                                     | 433,235  | 3,086,892                          | 1,596,807         | 1,053,233                          | 303,232                    | 133,620  | 216,200   | -   | 191,200  | 25,000  |
| Prairie Rivers      | 47,522                                     | 60,579                                      | 437,126  | 1,954,024                          | 978,214           | 746,995                            | 111,887                    | 116,928  | 33,318  | -   | -  | 33,318  |
| Nebraska Conference |  |   |  |                                    |                   |                                    |                            |  |   |   |  |   |
| 2012 Total          | 184,765                                    | 956,782                                     | 1,745,318  | 11,119,124                         | 6,151,818         | 3,289,447                          | 1,102,074                  | 575,785  | 365,931   | 1,000   | 286,499  | 78,432  |
| 2011 Total          | 363,808                                    | 960,346                                     | 1,630,001  | 10,429,486                         | 4,918,432         | 3,754,391                          | 1,087,805                  | 668,858  | 344,385   | 13,386  | 157,708  | 173,291   |