



Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT		MEMBERSHIP																		
	December 31, 2008		Total Professing Members Last Year	Received				Removed					Total Professing Members This Year	Asian	African American / Black	Hispanic	Native American	Pacific Islander	White	Multi-Racial	
	Deborah A. Maltbie, Treasurer / Statistician			Profession of Faith	Affirmation	From Other UMC	From Other Denomination	Remove/Correct by Charge Conference	Withdrawn	Transfer to Other UMC	Transfer to Other Denomination	Death									
	Church Name			1	2a	2b	3	4	5a	5b	6	7									8
Church Name		Pastor Name	1	2a	2b	3	4	5a	5b	6	7	8	9	9.1.1	9.1.2	9.1.3	9.1.4	9.1.5	9.1.6	9.1.7	
5280	Lindsborg	Connie Wooldrige	341	2	0	0	4	0	0	0	4	3	6	334	0	0	0	0	0	334	0
1450	Longford	Larry Brock	134	0	0	0	0	0	0	5	0	3	126	0	0	0	0	0	126	0	
1460	Mizpah	Larry Brock	119	0	0	0	5	0	0	0	0	1	123	0	0	0	0	0	123	0	
5410	Mentor	Delores J Williamston	149	4	0	2	0	4	0	2	0	1	148	0	0	0	0	0	148	0	
1465	Miltonvale	Robert R. Winters	43	0	0	4	0	1	0	0	0	1	45	0	0	0	0	0	45	0	
1466	Mt. Liberty	Robert R. Winters	11	0	4	0	0	0	0	0	0	0	15	0	0	0	0	0	15	0	
5460	Ada		23	0	0	0	0	0	0	0	0	0	23	0	0	0	0	0	23	0	
5450	Minneapolis		254	10	0	4	1	17	0	0	0	3	249	0	0	0	0	0	248	1	
1471	Green	Gale Lund	61	1	0	2	0	0	0	0	0	2	62	0	0	0	0	0	62	0	
1470	Morganville	Gale Lund	78	1	0	0	0	0	0	0	0	2	77	0	0	0	0	0	77	0	
1472	Fact (closed 6/30/2008)	Gale Lund	19	0	0	0	0	0	1	17	1	0	0	0	0	0	0	0	0	0	
1570	Republic	Joyce Elaine Beam	118	0	0	0	0	0	0	1	0	2	115	0	0	0	0	0	115	0	
1580	Webber	Joyce Elaine Beam	91	2	0	1	1	0	0	0	0	2	93	0	0	0	0	0	93	0	
5570	Salina Church of the Cross	Greg Lindenberg	514	7	0	4	5	0	0	10	0	11	509	1	2	0	0	0	492	14	
5580	Salina First	Troy Lee Bowers	803	14	2	29	15	8	0	5	3	30	817	4	0	4	1	1	807	0	
5590	Salina Grand Avenue	Nancy Ann Crowl	160	3	1	2	0	2	0	0	0	6	158	3	0	0	0	0	155	0	
5600	Salina Quayle	Bernard McFarthing	65	1	1	0	0	0	0	8	0	0	59	0	47	0	0	0	6	6	
5610	Salina Trinity	Barry A Dundas	784	11	4	12	5	0	1	5	0	6	804	0	3	2	0	4	792	3	
5620	Salina University	Michael L. Rose	324	9	0	2	1	7	0	7	0	8	314	0	0	0	0	0	314	0	
5630	Solomon	Jack Craig	86	0	0	1	0	0	3	0	0	0	84	0	0	0	0	0	84	0	
5650	Talmage	Ken Stout	36	0	0	0	0	0	0	0	0	1	35	0	0	0	0	0	35	0	
5680	Culver	Wayne Montgomery	52	5	0	2	0	0	0	0	0	1	58	0	0	0	0	0	57	1	
5670	Tescott	Wayne Montgomery	100	4	0	0	0	0	0	1	0	3	100	0	0	0	0	0	100	0	
1690	Countryside	Diana Sue Stewart	47	10	0	3	2	0	0	0	0	1	61	0	0	0	0	0	61	0	
1150	Ebenezer (Clay Center)	Diana Sue Stewart	54	0	0	1	0	0	0	0	0	0	55	0	0	0	0	0	55	0	
1680	Wakefield	Diana Sue Stewart	86	3	0	0	2	0	0	0	0	3	88	0	0	0	0	0	88	0	
1710	Haddam	Randy Jellison-Knock	57	0	0	0	0	2	0	0	0	1	54	0	0	0	0	0	54	0	
1705	Linn	Randy Wayne Jellison-Knock	29	3	1	0	0	0	0	0	0	0	33	0	0	0	0	0	33	0	
1700	Washington	Randy Wayne Jellison-Knock	237	0	0	1	0	10	0	2	0	7	219	0	0	0	0	0	219	0	
5730	Lyona	Carol Moore Ramey	153	0	0	0	0	0	0	1	1	3	148	0	0	0	0	0	148	0	
5720	Woodbine	Carol Moore Ramey	101	0	0	0	0	1	1	0	0	1	98	1	0	1	1	0	95	0	
2008	Salina District	Current Year Totals	11,200	151	24	129	65	68	36	107	47	244	11,067	11	59	18	3	5	10,943	28	
2007		Prior Year Totals	11,361	174	72	126	91	109	81	106	66	262	11,200	11	60	23	4	5	11,073	24	
+ or -		Increase (Decrease)	(161)	(23)	(48)	3	(26)	(41)	(45)	(1)	(19)	(18)	(133)	0	(1)	(5)	(1)	0	(130)	4	
%		Percent Change	-1.4%	-13.2%	-66.7%	2.4%	-28.6%	-37.6%	-55.6%	0.9%	-28.8%	-6.9%	-1.2%	0.0%	-1.7%	-21.7%	-25.0%	0.0%	-1.2%	16.7%	



Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT		MEMBERSHIP											CHRISTIAN FORMATION GROUPS: CHURCH SCHOOL AND OTHER SMALL GROUP MINISTRIES												
			Female	Male	Average Attendance at Worship	Baptized	Baptized Members Who Are Not Professing Members	Constituency Roll	Confirmation Class	Sunday School Leaders	Other Groups Leaders	Sunday School Children (birth - sixth grade)	Other Groups Children (birth - sixth grade)	Sunday School Youth (7th - 12th grade)	Other Groups Youth (7th - 12th grade)	Sunday School Adults (post high school)	Other Groups Adults (post high school)	Total Participants in Sunday School	Total in All Other Groups	Total Christian Formation Participants	Avg. Attendance Sunday Church School	Average Attendance in Other Ongoing Groups	Average Attendance in Other Short-Term Groups			
																								9.2.1	9.2.2	10
December 31, 2008	Deborah A. Mattbie, Treasurer / Statistician																									
Church Name																										
Church Name	9.2.1	9.2.2	10	11	12	13	14	15a	15b	16a	16b	17a	17b	18a	18b	19a	19b	19	20	21	22					
5280 Lindsborg	194	140	135	3	52	0	7	17	9	40	42	0	4	16	40	73	95	168	9	12	50					
1450 Longford	56	70	52	1	40	20	0	14	3	23	25	5	5	17	0	59	33	92	32	9	0					
1460 Mizpah	67	56	96	2	27	24	0	18	2	21	0	15	0	36	0	90	2	92	69	0	0					
5410 Mentor	84	64	79	1	34	4	4	8	4	9	2	9	0	33	12	59	18	77	33	12	37					
1465 Miltonvale	22	23	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
1466 Mt. Liberty	6	9	8	0	0	0	0	0	1	0	2	0	0	0	0	3	0	3	3	0	5					
5460 Ada	8	15	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
5450 Minneapolis	148	101	99	7	41	34	6	4	9	28	60	4	65	17	0	53	134	187	22	35	0					
1471 Green	30	32	20	0	0	4	1	2	0	2	0	0	0	0	0	4	0	4	2	8	0					
1470 Morganville	43	34	20	1	0	5	1	4	1	5	0	1	0	5	0	15	1	16	8	0	0					
1472 Fact (closed 6/30/2008)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
1570 Republic	68	47	25	1	0	7	0	2	1	8	0	2	0	9	7	21	8	29	10	7	0					
1580 Webber	59	34	27	0	0	5	0	0	1	0	0	0	0	0	6	0	7	7	0	0	6					
5570 Salina Church of the Cross	301	208	219	5	103	413	6	24	37	38	158	16	25	121	115	199	335	534	96	9	12					
5580 Salina First	473	344	404	9	7	15	0	30	36	60	25	27	15	102	30	219	106	325	232	25	87					
5590 Salina Grand Avenue	104	54	95	3	42	150	3	11	12	21	20	3	0	33	20	68	52	120	46	19	48					
5600 Salina Quayle	49	10	25	1	0	0	0	2	4	3	0	0	0	10	4	15	8	23	5	6	0					
5610 Salina Trinity	442	362	354	5	107	60	10	30	101	41	162	25	30	114	192	210	485	695	126	86	288					
5620 Salina University	179	135	166	5	50	100	8	11	17	17	15	4	10	20	53	52	95	147	45	20	15					
5630 Solomon	53	31	39	1	1	0	0	7	0	22	0	0	0	0	0	29	0	29	10	0	0					
5650 Talmage	19	16	21	0	0	10	0	2	2	4	1	0	0	5	0	11	3	14	5	0	0					
5680 Culver	32	26	29	2	8	0	4	5	0	7	0	2	0	0	0	14	0	14	7	0	0					
5670 Tescott	51	49	38	3	0	0	0	4	5	12	38	0	8	5	0	21	51	72	14	36	0					
1690 Countryside	30	31	40	2	3	30	3	3	2	3	3	8	8	13	10	27	23	50	12	8	5					
1150 Ebenezer (Clay Center)	31	24	28	1	1	12	0	3	2	4	1	0	0	14	10	21	13	34	15	4	4					
1680 Wakefield	55	33	47	1	7	45	4	4	8	7	9	4	3	17	6	32	26	58	8	3	2					
1710 Haddam	35	19	17	3	16	95	6	3	2	5	1	2	5	12	3	22	11	33	15	10	0					
1705 Linn	18	15	16	0	4	33	0	0	2	0	2	0	5	0	4	0	13	13	0	6	0					
1700 Washington	122	97	56	0	23	69	0	5	3	24	0	0	10	26	0	55	13	68	28	6	0					
5730 Lyons	77	71	59	1	0	27	0	8	4	17	0	12	14	36	0	73	18	91	27	0	0					
5720 Woodbine	59	39	49	0	22	26	0	9	4	14	11	11	7	15	12	49	34	83	27	25	0					
2008 Salina District	6,333	4,734	4,693	109	1,058	2,276	113	530	514	876	1,142	356	509	1,541	1,405	3,303	3,570	6,873	1,786	919	1,278					
2007	6,392	4,797	4,741	170	996	2,131	86	520	500	923	1,284	447	565	1,610	1,393	3,500	3,742	7,242	1,787	1,037	1,072					
+ or -	(59)	(63)	(48)	(61)	62	145	27	10	14	(47)	(142)	(91)	(56)	(69)	12	(197)	(172)	(369)	(1)	(118)	206					
%	-0.9%	-1.3%	-1.0%	-35.9%	6.2%	6.8%	31.4%	1.9%	2.8%	-5.1%	-11.1%	-20.4%	-9.9%	-4.3%	0.9%	-5.6%	-4.6%	-5.1%	-0.1%	-11.4%	19.2%					

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT  December 31, 2008  Deborah A. Maltbie, Treasurer / Statistician  Church Name Church Name	CHRISTIAN FORMATION GRPS: CHURCH/OTHER SMALL GROUP MIN.						UMVIM		UMM		UMW		UMYF		WEEKDAY MINISTRIES	
		Number of Christian Formation Groups, other than Sunday School for Children	Number of Christian Formation Groups, other than Sunday School for Youth	Number of Christian Formation Groups, other than Sunday School for Adults	Total Number of Christian Formation Groups, other than Sunday School	Christian Formation Participants who became Professing Members	Number of UMWIM Teams Sent from Local Church	Number of Church Members participating in any UMWIM Team	Membership	Paid for Projects	Membership	Paid for Projects	Membership	Paid for Projects	Number of Weekday Ministry Programs	Total Persons Served	
		23a	23b	23c	23	24	25	25	26	27	28	29	30	31	32a	32b	
	<i>Salina District</i>																
5010	Abilene Emmanuel	2	2	11	15	11	0	0	0	0	14	840	70	0	3	115	
5030	Abilene First	1	2	9	12	0	1	30	23	0	105	1,242	40	0	1	80	
1070	Agenda	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	
5187	Alida	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	
5185	Industry	0	1	1	2	0	0	0	0	0	0	0	0	0	0	0	
5050	Barnard	1	0	2	3	0	0	0	0	0	8	331	0	0	0	0	
1005	Barnes	0	0	2	2	0	0	0	0	100	0	350	0	0	0	0	
1010	Belleville	1	3	9	13	13	2	16	0	0	93	10,077	23	0	1	49	
1020	Beloit	0	1	1	2	4	0	0	0	0	70	1,185	12	350	2	16	
5070	Bennington	1	0	1	2	0	0	0	0	0	0	0	0	0	2	11	
5075	Brookville	0	2	0	2	5	0	0	0	0	0	0	0	0	0	0	
1030	Cawker City	0	0	5	5	0	0	0	0	0	0	0	0	0	0	0	
1040	Glen Elder	0	0	0	0	0	0	0	0	0	29	450	0	0	0	0	
5100	Chapman	0	1	3	4	0	0	0	0	0	0	0	7	0	0	0	
1050	Clay Center	4	3	17	24	15	3	11	20	300	142	1,739	21	133	0	0	
1060	Clyde	0	0	0	0	0	0	0	0	0	18	576	0	0	0	0	
1080	Concordia First	1	2	2	5	12	0	0	95	801	87	533	9	159	0	0	
1090	Concordia Trinity	4	2	10	16	0	0	0	0	0	14	1,200	0	0	0	0	
1100	Huscher	0	0	6	6	0	0	0	0	0	7	200	0	0	0	0	
1110	Courtland	1	1	1	3	0	0	0	0	0	0	0	0	0	2	48	
1115	Scandia	1	1	1	3	2	0	0	0	0	47	1,950	0	0	1	26	
5182	Bethany	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5180	Enterprise	1	0	3	4	2	0	0	10	400	14	2,500	0	0	3	47	
1175	Delphos	0	0	0	0	0	0	0	0	0	0	0	30	0	2	64	
1170	Glasco	0	0	0	0	0	0	0	0	20	1,573	0	0	0	0	0	
5210	Gypsum	0	0	0	0	0	0	0	0	0	1	0	5	0	1	7	
1160	Hayes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5215	Herington	0	0	7	7	0	0	0	0	0	30	968	6	1,200	0	0	
5225	Hope	0	1	0	1	0	0	0	0	0	8	986	6	0	0	0	
1250	Hunter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1260	Pleasant View	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	
1270	Jamestown	0	1	1	2	0	0	0	0	0	22	760	0	3,618	1	12	
1310	Burr Oak	1	1	1	3	0	0	2	0	0	0	0	0	0	0	0	
1320	Esbon	0	1	2	3	0	1	6	0	0	0	0	0	0	0	0	
1291	Ionia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1290	Mankato Harmony	0	1	3	4	0	0	0	0	0	75	1,448	11	0	0	0	
1360	Jewell Trinity	0	0	0	0	0	1	5	0	0	57	2,283	0	0	3	40	
1365	Montrose	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5270	Beverly	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5260	Lincoln	1	0	3	4	0	0	0	0	0	0	0	0	3	38		

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT	CHRISTIAN FORMATION GRPS: CHURCH/OTHER SMALL GROUP MIN.						UMVIM		UMM		UMW		UMYF		WEEKDAY MINISTRIES	
	December 31, 2008	Number of Christian Formation Groups, other than Sunday School for Children	Number of Christian Formation Groups, other than Sunday School for Youth	Number of Christian Formation Groups, other than Sunday School for Adults	Total Number of Christian Formation Groups, other than Sunday School	Christian Formation Participants who became Professing Members	Number of UMVIM Teams Sent from Local Church	Number of Church Members participating in any UMVIM Team	Membership	Paid for Projects	Membership	Paid for Projects	Membership	Paid for Projects	Number of Weekday Ministry Programs	Total Persons Served	
	Church Name	23a	23b	23c	23	24	25	25	26	27	28	29	30	31	32a	32b	
5280	Lindsborg	0	2	1	3	1	0	0	0	19	2,207	14	1,248	3	34		
1450	Longford	1	1	1	3	0	0	9	0	10	516	5	0	1	30		
1460	Mizpah	2	1	0	3	0	0	8	9	19	450	22	0	0	0		
5410	Mentor	8	9	20	37	1	1	2	12	24	0	8	500	3	23		
1465	Miltonvale	0	0	0	0	0	0	0	0	14	0	0	0	0	0		
1466	Mt. Liberty	0	0	6	6	0	0	0	0	0	0	0	0	0	0		
5460	Ada	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5450	Minneapolis	1	1	0	2	6	0	0	0	34	1,283	0	0	2	80		
1471	Green	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1470	Morganville	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1472	Fact (closed 6/30/2008)	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1570	Republic	0	0	7	7	0	0	0	0	10	265	0	0	1	7		
1580	Webber	0	0	6	6	0	0	0	0	10	100	0	0	0	0		
5570	Salina Church of the Cross	3	3	11	17	6	1	6	10	36	405	25	400	1	121		
5580	Salina First	13	4	37	54	37	0	40	1,525	198	2,071	40	335	3	100		
5590	Salina Grand Avenue	2	1	5	8	3	0	0	6	39	3,058	10	0	0	0		
5600	Salina Quayle	2	0	4	6	0	0	0	0	8	0	0	0	1	8		
5610	Salina Trinity	5	3	10	18	2	1	10	0	63	1,630	20	2,299	2	15		
5620	Salina University	6	2	4	12	8	0	0	21	860	80	2,103	6	539	15	144	
5630	Solomon	0	0	0	0	0	0	0	0	27	0	9	0	0	0		
5650	Talmage	4	0	0	4	0	0	0	0	10	247	0	0	2	44		
5680	Culver	0	0	0	0	0	0	0	0	5	395	0	0	0	0		
5670	Tescott	1	1	0	2	0	0	0	0	26	3,096	0	0	2	46		
1690	Countryside	2	3	3	8	5	2	11	0	15	204	8	50	3	7		
1150	Ebenezer (Clay Center)	0	0	4	4	2	1	2	0	13	250	0	0	2	10		
1680	Wakefield	1	1	3	5	3	1	1	0	25	1,350	0	0	3	15		
1710	Haddam	0	1	1	2	0	0	0	5	0	0	6	0	0	0		
1705	Linn	1	1	1	3	3	0	0	4	0	0	7	0	1	5		
1700	Washington	0	1	3	4	1	0	0	13	200	60	4,050	10	0	0		
5730	Lyona	0	0	0	0	0	0	0	0	28	559	18	360	0	0		
5720	Woodbine	1	1	2	4	0	0	2	0	10	304	0	0	1	12		
2008	Salina District	73	62	231	366	142	15	121	268	4,186	1,644	55,734	456	11,191	72	1,256	
2007		51	65	197	313	158	11	81	293	3,973	1,646	57,649	517	14,598	55	5,441	
+ or -		22	(3)	34	53	(16)	4	40	(25)	213	(2)	(1,915)	(61)	(3,407)	17	(4,185)	
%		43.1%	-4.6%	17.3%	16.9%	-10.1%	36.4%	49.4%	-8.5%	5.4%	-0.1%	-3.3%	-11.8%	-23.3%	30.9%	-76.9%	

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT  December 31, 2008  Deborah A. Mattbie, Treasurer / Statistician  Church Name  Church Name	PROPERTY AND OTHER ASSETS					BENEVOLENCES										
		Market Value of Church Land, Buildings and Equipment	Market Value of Church- Owned Parsonage & Furniture	Market Value of Other Assets (cash, securities, other)	Indebtedness on Items 33, 34, 35	Other Indebtedness (current expenses)	Share	Paid	Share	Paid	Share	Paid	Share	Paid	Share	Paid	Gen Advance & World Special Giving
							World Service (.5382 of Fund 4)	World Service (.5382 of Fund 4)	Conference Benevolences (.2741 of Fund 2 + Fund 3 + .7314 of Fund 5)	Conference Benevolences (.2741 of Fund 2 + Fund 3 + .7314 of Fund 5)	Ministerial Education Fund (.1749 of Fund 4)	Ministerial Education Fund (.1749 of Fund 4)	Black College Fund (.0696 of Fund 4)	Black College Fund (.0696 of Fund 4)	Africa University (.0154 of Fund 4)	Africa University (.0154 of Fund 4)	
	<i>Salina District</i>																
5010	Abilene Emmanuel	2,023,840	221,657	227,980	0	0	11,575	174	28,731	5,328	3,762	56	1,497	22	331	5	194
5030	Abilene First	4,050,000	255,000	430,700	0	0	8,127	8,127	20,171	20,171	2,641	2,641	1,051	1,051	233	233	1,150
1070	Agenda	314,400	0	35,500	0	0	400	400	993	993	130	130	52	52	11	11	0
5187	Alida	397,000	60,000	5,259	0	0	446	446	1,107	1,107	145	145	58	58	13	13	0
5185	Industry	300,000	0	18,688	0	0	438	0	1,087	135	142	0	57	0	13	0	64
5050	Barnard	126,330	7,200	76,550	0	0	254	254	631	631	83	83	33	33	7	7	239
1005	Barnes	209,000	0	25,936	0	0	361	361	895	895	117	117	47	47	10	10	0
1010	Belleville	1,865,000	203,000	348,283	0	0	2,505	2,505	6,219	6,219	814	814	324	324	72	72	100
1020	Beloit	3,500,000	145,000	375,000	0	0	3,091	3,091	7,673	7,673	1,005	1,005	400	400	88	88	0
5070	Bennington	658,300	100,850	51,735	0	0	541	541	1,344	1,344	176	176	70	70	15	15	0
5075	Brookville	408,634	0	46,500	0	0	695	695	1,726	1,726	226	226	90	90	20	20	1,291
1030	Cawker City	52,000	145,000	0	0	0	718	718	1,782	1,782	233	233	93	93	21	21	848
1040	Glen Elder	590,000	50,000	0	0	0	781	781	1,940	1,941	254	254	101	101	22	22	5,602
5100	Chapman	315,000	248,600	91,501	0	0	1,500	1,500	3,722	3,722	487	487	194	194	43	43	0
1050	Clay Center	2,841,200	167,000	81,696	22,978	0	6,027	6,027	14,960	14,960	1,959	1,959	779	779	172	172	3,489
1060	Clyde	50,880	61,200	20,582	0	0	852	852	2,115	2,115	277	277	110	110	24	24	0
1080	Concordia First	2,039,910	176,600	205,902	0	0	3,461	2,563	8,591	6,361	1,125	833	448	332	99	73	300
1090	Concordia Trinity	670,000	70,000	150,000	0	0	963	963	2,391	2,391	313	313	125	125	28	28	0
1100	Huscher	92,000	0	40,000	0	0	413	413	1,026	1,026	134	134	53	53	12	12	0
1110	Courtland	534,300	50,000	0	0	0	673	673	1,670	1,670	219	219	87	87	19	19	75
1115	Scandia	744,000	133,100	15,442	0	0	668	668	1,659	1,659	217	217	86	86	19	19	20
5182	Bethany	30,000	0	8,400	0	0	124	124	308	308	40	40	16	16	4	4	0
5180	Enterprise	1,456,420	190,100	32,609	0	0	1,035	0	2,570	18	337	0	134	0	30	0	550
1175	Delphos	163,000	18,000	29,800	0	0	609	609	1,512	1,512	198	198	79	79	17	17	3,109
1170	Glasco	323,000	0	25,709	0	0	534	0	1,326	0	174	0	69	0	15	0	0
5210	Gypsum	600,000	102,000	47,000	0	0	1,226	1,226	3,043	3,043	398	398	159	159	35	35	0
1160	Hayes	26,000	0	5,996	0	0	255	255	633	633	83	83	33	33	7	7	0
5215	Herington	1,196,000	105,000	108,179	0	0	1,482	0	3,678	0	481	0	192	0	42	0	500
5225	Hope	200,000	41,000	0	0	0	476	0	1,182	0	155	0	62	0	14	0	491
1250	Hunter	201,000	55,000	191,590	0	0	581	581	1,441	1,441	189	189	75	75	17	17	426
1260	Pleasant View	120,000	0	45,000	0	0	346	346	860	860	112	112	45	45	10	10	30
1270	Jamestown	289,000	0	66,061	0	0	693	693	1,721	1,721	225	225	90	90	20	20	218
1310	Burr Oak	201,500	0	18,000	0	0	375	161	932	563	122	52	49	21	11	5	0
1320	Esbon	59,000	0	22,915	0	0	297	297	736	736	96	96	38	38	8	8	0
1291	Ionia	30,000	0	142,500	0	0	199	0	492	271	65	0	26	0	6	0	100
1290	Mankato Harmony	160,000	30,000	110,743	0	0	1,379	1,379	3,423	3,423	448	448	178	178	39	39	3,915
1360	Jewell Trinity	946,290	96,000	400	0	0	1,062	1,062	2,637	2,637	345	345	137	137	30	30	0
1365	Montrose	20,000	0	28,000	0	0	320	320	795	795	104	104	41	41	9	9	0
5270	Beverly	11,000	0	8,399	0	0	157	157	391	391	51	51	20	20	4	4	45
5260	Lincoln	617,000	60,000	109,722	0	0	891	891	2,211	2,211	289	289	115	115	25	25	480

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT  December 31, 2008  Deborah A. Maltbie, Treasurer / Statistician  Church Name	PROPERTY AND OTHER ASSETS					BENEVOLENCES										
		Market Value of Church Land, Buildings and Equipment	Market Value of Church- Owned Parsonage & Furniture	Market Value of Other Assets (cash, securities, other)	Indebtedness on Items 33, 34, 35	Other Indebtedness (current expenses)	Share	Paid	Share	Paid	Share	Paid	Share	Paid	Share	Paid	Gen Advance & World Special Giving
							World Service (.5382 of Fund 4)	World Service (.5382 of Fund 4)	Conference Benevolences (.2741 of Fund 2 + Fund 3 + .7314 of Fund 5)	Conference Benevolences (.2741 of Fund 2 + Fund 3 + .7314 of Fund 5)	Ministerial Education Fund (.1749 of Fund 4)	Ministerial Education Fund (.1749 of Fund 4)	Black College Fund (.0696 of Fund 4)	Black College Fund (.0696 of Fund 4)	Africa University (.0154 of Fund 4)	Africa University (.0154 of Fund 4)	
	Church Name	33	34	35	36	37	38a	38b	39a	39b	40a	40b	41a	41b	42a	42b	43
5280	Lindsborg	880,120	71,200	12,289	0	0	2,732	2,732	6,782	6,782	888	888	353	353	78	78	140
1450	Longford	250,000	90,000	26,898	0	0	1,001	1,001	2,484	2,484	325	325	129	129	29	29	650
1460	Mizpah	647,000	63,000	75,000	0	0	1,077	1,077	2,674	2,674	350	350	139	139	31	31	653
5410	Mentor	513,540	96,600	150,160	0	0	1,321	1,321	3,280	3,280	429	429	171	171	38	38	0
1465	Miltonvale	113,000	25,000	0	0	0	217	217	539	539	70	70	28	28	6	6	245
1466	Mt. Liberty	51,400	30,900	0	0	0	137	137	339	339	44	44	18	18	4	4	254
5460	Ada	140,000	0	4,000	0	0	208	0	517	0	68	0	27	0	6	0	0
5450	Minneapolis	845,000	95,000	26,871	0	0	2,189	2,189	5,435	5,435	711	711	283	283	63	63	471
1471	Green	75,500	0	42,431	0	0	256	256	634	634	83	83	33	33	7	7	0
1470	Morganville	60,000	0	227,895	0	0	378	378	938	938	123	123	49	49	11	11	0
1472	Fact (closed 6/30/2008)	24,893	0	0	0	0	191	191	473	473	62	62	25	25	5	5	0
1570	Republic	30,000	20,000	58,000	0	0	771	771	1,914	1,914	251	251	100	100	22	22	0
1580	Webber	20,000	0	17,744	0	0	340	340	843	843	110	110	44	44	10	10	0
5570	Salina Church of the Cross	2,520,200	380,000	117,212	0	0	5,830	5,830	14,472	14,472	1,895	1,895	754	754	167	167	0
5580	Salina First	5,000,000	0	200,000	0	0	9,495	9,495	23,568	23,568	3,086	3,086	1,228	1,228	272	272	0
5590	Salina Grand Avenue	552,610	93,250	44,896	0	989	1,983	0	4,923	4,814	645	0	256	0	57	0	5,000
5600	Salina Quayle	340,000	0	0	158,000	5,000	1,086	0	2,695	0	353	0	140	0	31	0	0
5610	Salina Trinity	2,410,000	0	230,140	0	0	6,223	6,223	15,446	15,446	2,022	2,022	805	805	178	178	0
5620	Salina University	2,500,000	110,000	120,000	0	0	4,072	3,848	10,109	5,238	1,323	1,250	527	498	117	110	1,588
5630	Solomon	230,400	24,000	0	0	0	516	0	1,282	736	168	0	67	0	15	0	0
5650	Talmage	425,000	25,000	18,874	0	0	485	89	1,204	1,038	158	29	63	11	14	3	450
5680	Culver	130,000	0	10,564	0	0	266	266	662	662	87	87	34	34	8	8	0
5670	Tescott	409,700	127,770	219,279	0	0	633	633	1,573	1,573	206	206	82	82	18	18	665
1690	Countryside	55,000	0	0	0	0	546	546	1,357	1,357	178	178	71	71	16	16	538
1150	Ebenezer (Clay Center)	68,000	65,000	0	0	0	601	601	1,490	1,490	195	195	78	78	17	17	3,299
1680	Wakefield	1,180,000	165,000	62,000	99,000	0	1,306	456	3,242	1,132	424	148	169	59	37	13	393
1710	Haddam	44,600	0	80,493	0	0	396	237	982	589	129	77	51	31	11	7	0
1705	Linn	40,000	0	9,000	0	0	361	361	897	897	117	117	47	47	10	10	0
1700	Washington	600,000	42,000	35,950	0	0	1,763	1,763	4,375	4,375	573	573	228	228	50	50	252
5730	Lyona	668,600	126,000	29,983	0	0	983	983	2,439	2,439	320	320	127	127	28	28	537
5720	Woodbine	948,300	0	2,000	0	0	775	775	1,924	1,924	252	252	100	100	22	22	0
2008	Salina District	50,203,867	4,441,027	5,069,956	279,978	5,989	104,668	82,569	259,816	212,498	34,016	26,830	13,539	10,679	2,993	2,360	38,371
2007		51,199,122	4,416,132	6,694,007	344,899	1,180	102,699	80,606	268,449	218,290	35,323	27,725	14,068	11,040	3,114	2,441	33,596
+ or -		(995,255)	24,895	(1,624,051)	(64,921)	4,809	1,969	1,963	(8,633)	(5,792)	(1,307)	(895)	(529)	(361)	(121)	(81)	4,775
%		-1.9%	0.6%	-24.3%	-18.8%	407.5%	1.9%	2.4%	-3.2%	-2.7%	-3.7%	-3.2%	-3.8%	-3.3%	-3.9%	-3.3%	14.2%

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT  December 31, 2008  Deborah A. Mattbie, Treasurer / Statistician  Church Name Church Name	BENEVOLENCES														CONNECTONAL ADMINISTRATION FUNDS					
		Youth Service Fund	Human Relations Day	One Great Hour of Sharing	Peace with Justice	Native American Ministries	World Communion	UM Student Day	Gen Church Special Day Offerings	Annual Conference Special Sunday Offerings	Conference Advance Specials	Higher Education	Health & Welfare Agencies	Misc. Benevolence Paid thru Conference	Misc. Benevolence Paid Direct	Interdenom-Coop Fund (.0138 of Fund 4)	Interdenom-Coop Fund (.0138 of Fund 4)	General Admin Fund (.0474 of Fund 4)	General Admin Fund (.0474 of Fund 4)	Jurisdictional Admin (.2686 of Fund 5)	Jurisdictional Admin (.2686 of Fund 5)
		44	45a	45b	45c	45d	45e	45f	45	46	47	48	49	50	51	52a	52b	53a	53b	54a	54b
	<i>Salina District</i>																				
5010	Abilene Emmanuel	0	55	140	0	5	4	0	204	0	2,473	0	0	45,287	297	4	1,019	15	233	0	
5030	Abilene First	0	0	1,668	0	0	949	0	2,617	0	10,889	0	150	16,247	208	208	716	716	164	164	
1070	Agenda	0	0	0	0	0	0	0	0	0	708	0	0	0	10	10	35	35	8	8	
5187	Alida	0	0	150	0	0	0	0	150	0	0	0	0	1,340	11	11	39	39	9	9	
5185	Industry	0	0	64	0	0	0	0	64	0	0	0	323	3,009	11	0	39	0	9	0	
5050	Barnard	0	43	0	0	0	46	0	89	0	190	0	0	750	7	7	22	22	5	5	
1005	Barnes	0	254	294	133	204	156	142	1,183	0	640	0	577	1,622	9	9	32	32	7	7	
1010	Belleville	0	148	256	95	151	143	88	881	0	2,800	0	0	4,655	64	64	221	221	50	50	
1020	Beloit	0	0	0	0	0	0	0	0	0	3,200	0	0	0	79	79	272	272	62	62	
5070	Bennington	0	0	0	0	0	0	0	0	0	175	600	3,750	0	14	14	48	48	11	11	
5075	Brookville	0	0	0	0	0	0	0	0	1,500	0	0	0	0	18	18	61	61	14	14	
1030	Cawker City	0	26	0	0	10	0	0	36	0	68	0	0	0	18	18	63	63	15	15	
1040	Glen Elder	0	19	0	0	15	0	0	34	0	1,600	0	0	0	20	20	69	69	16	16	
5100	Chapman	0	0	0	0	0	0	0	0	9,000	0	0	0	0	38	38	132	132	30	30	
1050	Clay Center	0	200	828	200	200	200	200	1,828	510	3,100	675	1,080	170	1,515	155	155	531	531	121	121
1060	Clyde	0	25	33	26	24	36	10	154	0	0	0	0	0	22	22	75	75	17	17	
1080	Concordia First	0	15	21	10	33	90	5	174	0	6,220	0	100	0	300	89	66	305	226	70	52
1090	Concordia Trinity	0	0	0	0	0	0	0	0	0	0	0	0	0	25	25	85	85	19	19	
1100	Huscher	0	0	0	0	0	0	0	0	0	0	0	0	0	11	11	36	36	8	8	
1110	Courtland	0	0	0	0	0	55	0	55	0	100	0	330	0	0	17	17	59	59	13	13
1115	Scandia	0	0	20	0	0	0	0	20	0	0	0	0	0	17	17	59	59	13	13	
5182	Bethany	0	0	15	0	0	0	0	15	0	0	0	0	168	3	3	11	11	2	2	
5180	Enterprise	0	0	0	0	0	179	0	179	0	0	0	60	0	27	0	91	0	21	7	
1175	Delphos	0	0	0	0	0	0	0	0	0	0	0	0	0	16	16	54	54	12	12	
1170	Glasco	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	47	0	11	0	
5210	Gypsum	0	70	63	45	57	0	0	235	0	0	0	0	0	31	31	108	108	25	25	
1160	Hayes	0	0	132	0	0	0	0	132	0	0	0	0	249	7	7	22	22	5	5	
5215	Herington	0	0	31	0	0	0	0	31	0	0	0	0	100	38	0	130	0	30	0	
5225	Hope	0	0	100	0	0	0	0	100	0	0	0	0	0	12	0	42	0	10	0	
1250	Hunter	0	0	0	0	0	0	0	0	0	0	0	255	0	15	15	51	51	12	12	
1260	Pleasant View	0	30	0	0	0	0	0	30	0	450	0	0	800	9	9	30	30	7	7	
1270	Jamestown	25	48	26	39	60	55	0	228	0	1,498	0	320	450	18	18	61	61	14	14	
1310	Burr Oak	0	0	0	0	0	0	0	0	0	0	412	0	0	10	4	33	14	8	8	
1320	Esbon	0	0	0	0	0	0	0	0	0	62	0	412	0	250	8	8	26	6	6	
1291	Ionia	0	0	0	0	0	0	0	0	0	0	0	0	897	5	0	17	0	4	0	
1290	Mankato Harmony	0	79	0	30	30	65	110	314	50	178	0	0	901	35	35	121	121	28	28	
1360	Jewell Trinity	0	0	0	0	0	0	0	0	0	0	0	0	1,033	27	27	94	94	21	21	
1365	Montrose	0	0	0	0	0	0	0	0	0	0	0	0	500	8	8	28	28	6	6	
5270	Beverly	0	11	26	0	0	18	0	55	0	63	0	0	0	4	4	14	14	3	3	
5260	Lincoln	0	147	0	0	0	152	0	299	0	1,160	400	525	0	1,549	23	23	78	78	18	18

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT  December 31, 2008  Deborah A. Mattbie, Treasurer / Statistician  Church Name	BENEVOLENCES														CONNECTIONAL ADMINISTRATION FUNDS					
		Youth Service Fund	Human Relations Day	One Great Hour of Sharing	Peace with Justice	Native American Ministries	World Communion	UM Student Day	Gen Church Special Day Offerings	Annual Conference Special Sunday Offerings	Conference Advance Specials	Higher Education	Health & Welfare Agencies	Misc. Benevolence Paid thru Conference	Misc. Benevolence Paid Direct	Interdenom-Coop Fund (.0138 of Fund 4)	Interdenom-Coop Fund (.0138 of Fund 4)	General Admin Fund (.0474 of Fund 4)	General Admin Fund (.0474 of Fund 4)	Jurisdictional Admin (.2686 of Fund 5)	Jurisdictional Admin (.2686 of Fund 5)
																Share	Paid	Share	Paid	Share	Paid
																52a	52b	53a	53b	54a	54b
5280	Lindsborg	0	0	0	0	34	0	34	0	114	0	0	0	898	70	70	241	241	55	55	
1450	Longford	0	26	20	5	33	21	127	0	704	0	170	0	0	26	26	88	88	20	20	
1460	Mizpah	0	77	98	124	128	169	57	653	0	200	0	500	909	28	28	95	95	21	21	
5410	Mentor	0	85	72	47	160	83	114	561	0	0	0	2,000	34	34	116	116	27	27		
1465	Miltonvale	0	0	160	0	0	0	50	210	0	535	0	0	6	6	19	19	4	4		
1466	Mt. Liberty	0	0	0	0	0	0	0	0	0	0	0	0	4	4	12	12	3	3		
5460	Ada	0	0	0	0	0	0	0	0	0	0	0	0	5	0	18	0	4	0		
5450	Minneapolis	0	73	0	32	85	120	70	380	0	2,708	300	0	1,071	2,557	56	56	193	193	44	44
1471	Green	0	15	30	25	19	24	25	138	0	0	0	437	300	7	7	23	23	5	5	
1470	Morganville	0	0	17	0	20	28	0	65	0	0	0	600	1,600	10	10	33	33	8	8	
1472	Fact (closed 6/30/2008)	0	0	0	0	0	0	0	0	19,977	0	0	0	0	5	5	17	17	4	4	
1570	Republic	0	42	70	0	0	5	20	137	0	377	0	250	0	20	20	68	68	15	15	
1580	Webber	0	0	10	0	11	1	22	0	22	0	0	100	0	9	9	30	30	7	7	
5570	Salina Church of the Cross	0	54	149	32	155	40	50	480	0	0	0	87	317	149	149	513	513	117	117	
5580	Salina First	0	0	0	545	0	480	473	1,498	500	6,170	2,000	0	36,788	243	243	836	836	191	191	
5590	Salina Grand Avenue	0	21	36	78	97	68	0	300	0	450	0	123	1,675	51	0	175	0	40	0	
5600	Salina Quayle	0	0	0	0	0	0	0	0	0	0	0	0	0	28	0	96	0	22	0	
5610	Salina Trinity	0	160	347	57	57	150	0	771	0	0	1,299	0	10,710	160	160	548	548	125	125	
5620	Salina University	0	0	0	0	0	0	0	0	150	850	0	0	0	104	99	359	339	82	82	
5630	Solomon	0	0	30	84	0	0	0	114	0	0	0	0	13	0	45	0	10	0		
5650	Talmage	0	0	0	0	0	0	0	0	0	176	753	2,000	0	12	2	43	8	9	0	
5680	Culver	0	54	30	14	39	43	24	204	50	663	0	68	447	7	7	23	23	5	5	
5670	Tescott	0	67	123	145	67	71	112	585	80	900	450	25	412	16	16	56	56	13	13	
1690	Countryside	0	20	117	85	108	80	38	448	0	250	0	0	1,964	14	14	48	48	11	11	
1150	Ebenezer (Clay Center)	0	65	239	106	132	112	62	716	0	412	0	0	2,381	15	15	53	53	12	12	
1680	Wakefield	0	5	42	43	20	18	29	157	0	0	0	105	1,055	33	12	115	40	26	9	
1710	Haddam	0	15	47	0	0	0	0	62	0	0	170	0	0	10	6	35	21	8	5	
1705	Linn	0	7	15	0	0	5	0	27	0	204	0	0	35	9	9	32	32	7	7	
1700	Washington	0	228	226	0	136	90	85	765	500	125	500	0	918	102	45	155	155	35	35	
5730	Lyona	0	39	73	46	137	0	0	295	0	350	0	20	0	25	25	87	87	20	20	
5720	Woodbine	0	85	155	35	120	0	0	395	30	0	0	0	0	20	20	68	68	16	16	
2008	Salina District	25	2,308	5,973	2,081	2,302	3,800	1,787	18,251	1,720	79,302	6,434	6,874	12,958	146,846	2,684	2,118	9,216	7,270	2,103	1,669
2007		107	1,741	8,067	1,985	1,708	4,185	1,676	19,362	3,233	52,653	23,335	9,400	11,315	162,796	2,744	2,153	8,887	6,976	2,162	1,798
+ or -		(82)	567	(2,094)	96	594	(385)	111	(1,111)	(1,513)	26,649	(16,901)	(2,526)	1,643	(15,950)	(60)	(35)	329	294	(59)	(129)
%		-76.6%	32.6%	-26.0%	4.8%	34.8%	-9.2%	6.6%	-5.7%	-46.8%	50.6%	-72.4%	-26.9%	14.5%	-9.8%	-2.2%	-1.6%	3.7%	4.2%	-2.7%	-7.2%

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT		CONNCTIONAL CLERGY SUPPORT										LOCAL CHURCH PASTORAL SUPPORT					
	Share	Paid	CRSP/CPH and Health Prem. Paid to Conference	Share	Paid	Share	Paid	Share	Paid	Share	Paid	Share	Paid	Pastor Base Comp	Associate Pastor Base Comp	Utilities/Housing Paid to/for Pastor	Reimbursements Paid to/for Pastor	Other Allowances Paid to/for Pastor
	Area & Conf Admin (.7259 of Fund 2)	Area & Conf Admin (.7259 of Fund 2)		District Superintendents' Fund (.7146 of Fund 1)	District Superintendents' Fund (.7146 of Fund 1)	Episcopal Fund (.1407 of Fund 4)	Episcopal Fund (.1407 of Fund 4)	Equitable Comp (.0700 of Fund 1)	Equitable Comp (.0700 of Fund 1)	Other Clergy Support (.2154 of Fund 1)	Other Clergy Support (.2154 of Fund 1)	63a	63b					
December 31, 2008	55a	55b	59	60a	60b	61a	61b	62a	62b	63a	63b	64	65	66	67	68		
	<i>Salina District</i>																	
5010	Abilene Emmanuel	9,466	9,466	20,530	13,494	13,494	3,026	45	1,322	1,322	4,067	4,067	52,374	0	3,846	6,565	0	
5030	Abilene First	6,645	6,645	21,195	9,474	9,474	2,125	2,125	928	928	2,856	2,856	55,193	0	2,976	4,050	0	
1070	Agenda	327	327	0	466	466	105	105	46	46	140	140	6,794	0	0	160	300	
5187	Alida	364	364	3,059	520	520	117	117	51	51	157	157	10,449	0	0	558	0	
5185	Industry	358	358	4,645	510	510	114	0	50	50	154	154	9,022	0	0	884	0	
5050	Barnard	208	208	0	296	296	66	66	29	29	89	89	0	0	0	1,557	0	
1005	Barnes	295	295	0	420	420	94	94	41	41	127	127	6,600	0	0	1,694	0	
1010	Belleville	2,048	2,048	18,981	2,921	2,921	655	655	286	286	880	880	43,990	0	0	6,657	0	
1020	Beloit	2,528	2,528	18,842	3,604	3,604	808	808	353	353	1,086	1,086	51,200	0	0	4,482	0	
5070	Bennington	443	443	6,868	631	631	142	142	62	62	190	190	16,750	0	0	4,816	0	
5075	Brookville	568	568	0	810	810	182	182	79	79	244	244	0	0	0	0	0	
1030	Cawker City	587	587	7,842	836	836	188	188	82	82	252	252	16,413	0	2,152	1,083	0	
1040	Glen Elder	639	639	4,842	910	910	204	204	89	89	274	274	16,413	0	3,954	917	0	
5100	Chapman	1,227	1,227	9,681	1,749	1,749	392	392	171	171	527	527	37,500	0	1,961	1,135	0	
1050	Clay Center	4,928	4,928	20,826	7,026	7,026	1,576	1,576	688	688	2,118	2,118	41,000	0	8,000	2,294	0	
1060	Clyde	696	696	0	993	993	223	223	97	97	299	299	13,000	0	0	2,224	716	
1080	Concordia First	2,830	2,096	18,863	4,035	2,988	905	670	395	293	1,216	901	43,988	0	0	3,043	0	
1090	Concordia Trinity	788	788	14,542	1,123	1,123	252	252	110	110	339	339	21,840	0	0	3,000	0	
1100	Huscher	338	338	2,036	482	482	108	108	47	47	145	145	9,360	0	0	540	0	
1110	Courtland	550	550	3,230	785	785	176	176	77	77	237	237	15,750	0	0	2,350	0	
1115	Scandia	546	546	8,339	779	779	175	175	76	76	235	235	14,503	0	0	2,200	0	
5182	Bethany	102	102	507	145	145	33	33	14	14	44	44	927	981	0	0	200	
5180	Enterprise	846	0	10,175	1,207	734	271	0	118	72	364	221	17,681	0	0	742	0	
1175	Delphos	498	498	6,704	710	710	159	159	70	70	214	214	9,000	0	0	0	0	
1170	Glasco	437	0	5,626	622	0	140	0	61	0	188	0	6,000	0	0	0	0	
5210	Gypsum	1,002	1,002	9,393	1,429	1,429	321	321	140	140	431	431	12,000	0	0	0	0	
1160	Hayes	208	208	0	297	297	67	67	29	29	90	90	2,400	0	0	0	0	
5215	Herington	1,212	0	17,561	1,728	715	387	0	169	70	521	215	29,840	0	0	3,919	0	
5225	Hope	390	0	0	555	357	125	0	54	35	167	108	0	0	0	0	0	
1250	Hunter	474	474	0	677	677	152	152	66	66	204	204	11,918	0	0	403	1,079	
1260	Pleasant View	283	283	0	404	404	90	90	40	40	122	122	0	0	0	0	0	
1270	Jamestown	567	567	195	808	808	181	181	79	79	244	244	7,700	0	0	5,395	0	
1310	Burr Oak	307	307	361	437	437	98	42	43	43	132	132	3,625	0	0	1,800	0	
1320	Esbon	242	242	361	346	346	78	78	34	34	104	104	3,625	0	0	1,800	0	
1291	Ionia	163	163	2,397	232	232	52	0	23	23	70	70	3,889	0	0	561	63	
1290	Mankato Harmony	1,129	1,129	13,584	1,608	1,608	361	361	158	158	485	485	22,041	0	5,000	3,180	356	
1360	Jewell Trinity	868	868	12,599	1,238	1,238	278	278	121	121	373	373	21,670	0	0	4,000	0	
1365	Montrose	261	261	4,200	373	373	84	84	37	37	112	112	7,390	0	0	1,633	0	
5270	Beverly	128	128	603	183	183	41	41	18	18	55	55	3,600	0	0	958	0	
5260	Lincoln	728	728	3,343	1,038	1,038	233	233	102	102	313	313	19,960	0	0	3,475	0	

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT		CONNCTIONAL CLERGY SUPPORT										LOCAL CHURCH PASTORAL SUPPORT					
	Share	Paid	CRSP/CPH and Health Prem. Paid to Conference	Share	Paid	Share	Paid	Share	Paid	Share	Paid	Share	Paid	Pastor Base Comp	Associate Pastor Base Comp	Utilities/Housing Paid to/for Pastor	Reimbursements Paid to/for Pastor	Other Allowances Paid to/for Pastor
	Area & Conf Admin (.7259 of Fund 2)	Area & Conf Admin (.7259 of Fund 2)		District Superintendents' Fund (.7146 of Fund 1)	District Superintendents' Fund (.7146 of Fund 1)	Episcopal Fund (.1407 of Fund 4)	Episcopal Fund (.1407 of Fund 4)	Equitable Comp (.0700 of Fund 1)	Equitable Comp (.0700 of Fund 1)	Other Clergy Support (.2154 of Fund 1)	Other Clergy Support (.2154 of Fund 1)							
December 31, 2008																		
Deborah A. Maltbie, Treasurer / Statistician																		
Church Name	Area & Conf Admin (.7259 of Fund 2)	Area & Conf Admin (.7259 of Fund 2)	CRSP/CPH and Health Prem. Paid to Conference	District Superintendents' Fund (.7146 of Fund 1)	District Superintendents' Fund (.7146 of Fund 1)	Episcopal Fund (.1407 of Fund 4)	Episcopal Fund (.1407 of Fund 4)	Equitable Comp (.0700 of Fund 1)	Equitable Comp (.0700 of Fund 1)	Other Clergy Support (.2154 of Fund 1)	Other Clergy Support (.2154 of Fund 1)	Pastor Base Comp	Associate Pastor Base Comp	Utilities/Housing Paid to/for Pastor	Reimbursements Paid to/for Pastor	Other Allowances Paid to/for Pastor		
Church Name	55a	55b	59	60a	60b	61a	61b	62a	62b	63a	63b	64	65	66	67	68		
5280 Lindsborg	2,234	2,234	18,627	3,185	3,185	714	714	312	312	960	960	36,823	0	10,250	1,250	0		
1450 Longford	818	818	6,644	1,167	1,167	262	262	114	114	352	352	11,200	0	2,000	3,062	0		
1460 Mizpah	881	881	9,966	1,256	1,256	282	282	123	123	379	379	19,800	0	0	3,777	0		
5410 Mentor	1,081	1,081	16,130	1,541	1,541	345	345	151	151	464	464	30,660	0	0	2,399	0		
1465 Miltonvale	178	178	818	253	253	57	57	25	25	76	76	5,421	0	0	0	250		
1466 Mt. Liberty	112	112	1,134	159	159	36	36	16	16	48	48	3,548	0	0	0	275		
5460 Ada	171	0	3,030	243	0	54	0	24	0	73	0	6,400	0	0	580	0		
5450 Minneapolis	1,790	1,790	18,573	2,553	2,553	572	572	250	250	769	769	32,340	750	119	3,903	0		
1471 Green	209	209	0	297	297	67	67	29	29	90	90	0	0	0	0	0		
1470 Morganville	309	309	0	440	440	99	99	43	43	133	133	0	0	0	0	0		
1472 Fact (closed 6/30/2008)	156	156	0	222	222	50	50	22	22	67	67	0	0	0	0	0		
1570 Republic	631	631	1,925	899	899	202	202	88	88	271	271	14,000	0	3,168	141	2,042		
1580 Webber	279	279	1,613	396	396	89	89	39	39	119	119	8,000	0	2,079	94	121		
5570 Salina Church of the Cross	4,767	4,767	20,177	6,797	6,797	1,524	1,524	666	666	2,049	2,049	50,400	0	3,560	1,092	0		
5580 Salina First	7,764	7,764	22,240	11,069	11,069	2,482	2,482	1,084	1,084	3,337	3,337	59,323	0	16,000	4,622	0		
5590 Salina Grand Avenue	1,622	1,622	17,345	2,312	2,312	518	0	226	226	697	697	35,584	0	3,601	295	0		
5600 Salina Quayle	888	0	2,425	1,266	0	284	0	124	0	381	0	4,000	0	11,000	0	0		
5610 Salina Trinity	5,089	5,089	52,449	7,255	7,255	1,627	1,627	711	711	2,187	2,187	53,153	32,071	33,300	8,436	0		
5620 Salina University	3,330	3,330	19,808	4,747	4,747	1,065	1,066	465	465	1,431	1,431	48,600	0	4,518	3,260	0		
5630 Solomon	422	422	0	602	602	135	0	59	59	181	181	0	0	0	0	0		
5650 Talmage	397	25	1,100	566	566	127	23	55	55	171	171	6,800	0	2,400	0	1,776		
5680 Culver	218	218	0	311	311	70	70	30	30	94	94	9,119	0	0	0	648		
5670 Tescott	518	518	0	739	739	166	166	72	72	223	223	3,732	0	13,200	0	972		
1690 Countryside	447	447	4,440	637	637	143	143	62	62	192	192	8,438	0	1,400	5,010	0		
1150 Ebenezer (Clay Center)	491	491	4,420	700	700	157	157	69	69	211	211	8,448	0	0	2,401	0		
1680 Wakefield	1,068	373	7,226	1,523	532	341	119	149	52	459	160	13,796	0	3,050	3,600	0		
1710 Haddam	324	195	3,952	461	277	103	62	45	27	139	83	9,672	0	0	855	0		
1705 Linn	295	295	3,952	421	421	94	94	41	41	127	127	9,672	0	0	1,100	0		
1700 Washington	1,442	1,442	11,855	2,055	2,055	461	461	201	201	619	619	29,016	0	0	2,566	0		
5730 Lyona	804	804	9,903	1,146	1,146	257	257	112	112	346	346	19,014	0	0	3,661	0		
5720 Woodbine	634	634	6,332	903	903	203	203	88	88	272	272	12,156	0	0	1,864	0		
2008 Salina District	85,593	79,719	538,014	122,022	115,985	27,370	21,592	11,950	11,360	36,782	34,962	1,214,520	33,802	137,534	132,043	8,798		
2007	98,647	90,489	549,314	116,920	109,479	26,394	20,715	10,943	10,250	35,292	33,047	1,144,178	60,664	136,442	124,743	6,341		
+ or -	(13,054)	(10,770)	(11,300)	5,102	6,506	976	877	1,007	1,110	1,490	1,915	70,342	(26,862)	1,092	7,300	2,457		
%	-13.2%	-11.9%	-2.1%	4.4%	5.9%	3.7%	4.2%	9.2%	10.8%	4.2%	5.8%	6.1%	-44.3%	0.8%	5.9%	38.7%		

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT  December 31, 2008  Deborah A. Mattbie, Treasurer / Statistician  Church Name Church Name	LOCAL CHURCH EXPENDITURES							UMW	Grand Total Paid	REPORT ON MISSION & MINISTRY FUNDS							
		Diaconal Minister/Deacon Comp & Expenses	Other Staff Salaries/Expenses	Program Expenses	Operating Expenses	Paid on Indebtedness	Paid on Bldg and Improvements	UMW Paid			FUND 1	FUND 1	FUND 2	FUND 2	FUND 3	FUND 3	FUND 4	FUND 4
											Ministerial Services & Support	Ministerial Services & Support	Administrative Services & Support	Administrative Services & Support	Conference Benelvoence	Conference Benelvoence	General Church Apporntment	General Church Apporntment
	Salina District																	
5010	Abilene Emmanuel	0	248,254	121,952	108,750	0	58,979	1,675	705,081	18,883	18,883	13,040	13,040	24,523	1,754	21,507	323	
5030	Abilene First	0	180,499	33,718	51,007	0	23,012	5,000	463,042	13,258	13,258	9,154	9,154	17,217	17,217	15,100	15,100	
1070	Agenda	0	0	120	0	0	923	0	11,728	652	652	450	450	848	848	743	743	
5187	Alida	0	0	0	9,184	0	0	0	27,777	728	728	502	502	945	945	829	829	
5185	Industry	0	900	221	6,987	0	1,772	0	29,098	714	714	493	493	927	0	813	0	
5050	Barnard	0	7,000	926	5,315	0	747	474	19,017	414	414	286	286	538	538	472	472	
1005	Barnes	0	1,900	795	4,967	0	1,211	0	24,222	588	588	406	406	764	764	670	670	
1010	Belleville	0	22,456	4,711	34,080	0	4,586	2,828	163,784	4,087	4,087	2,822	2,822	5,307	5,307	4,654	4,654	
1020	Beloit	0	50,537	7,600	41,300	0	4,282	4,905	207,397	5,043	5,043	3,482	3,482	6,549	6,549	5,744	5,744	
5070	Bennington	0	981	996	3,647	0	1,031	0	43,301	883	883	610	610	1,147	1,147	1,006	1,006	
5075	Brookville	0	16,800	2,153	11,135	0	0	0	37,612	1,134	1,134	783	783	1,473	1,473	1,291	1,291	
1030	Cawker City	0	180	0	9,511	0	157	0	43,179	1,170	1,170	809	809	1,521	1,521	1,334	1,335	
1040	Glen Elder	0	1,630	186	8,021	0	0	600	49,119	1,274	1,274	880	880	1,656	1,656	1,452	1,452	
5100	Chapman	0	8,000	5,131	17,930	0	93,761	0	194,311	2,447	2,447	1,690	1,690	3,178	3,178	2,787	2,787	
1050	Clay Center	0	104,813	26,211	51,903	5,813	70,255	4,228	388,750	9,832	9,832	6,789	6,789	12,768	12,768	11,198	11,198	
1060	Clyde	0	2,815	160	11,509	0	0	576	36,954	1,389	1,389	959	959	1,805	1,805	1,583	1,583	
1080	Concordia First	0	29,092	9,191	49,734	0	19,152	5,325	202,936	5,647	4,182	3,899	2,887	7,333	5,430	6,431	4,763	
1090	Concordia Trinity	0	5,000	500	9,000	0	0	0	60,443	1,572	1,572	1,085	1,085	2,041	2,041	1,790	1,790	
1100	Huscher	0	1,211	1,000	5,000	0	0	200	22,160	674	674	466	466	876	876	768	768	
1110	Courtland	0	1,600	150	9,217	0	5,712	0	43,151	1,098	1,098	758	758	1,425	1,425	1,250	1,250	
1115	Scandia	0	2,060	600	8,993	0	0	675	41,959	1,090	1,090	752	752	1,416	1,416	1,242	1,242	
5182	Bethany	0	0	0	2,860	0	0	0	6,504	203	203	140	140	263	263	231	231	
5180	Enterprise	0	12,166	743	13,595	0	0	1,080	58,023	1,689	1,027	1,166	0	2,193	0	1,924	0	
1175	Delphos	0	6,876	1,070	10,050	0	8,268	0	49,225	993	993	686	686	1,290	1,290	1,131	1,131	
1170	Glasco	0	6,465	0	6,286	0	0	363	24,740	871	0	602	0	1,132	0	992	0	
5210	Gypsum	0	17,617	2,436	12,232	0	8,000	0	70,261	2,000	2,000	1,381	1,381	2,597	2,597	2,278	2,278	
1160	Hayes	0	5,022	948	2,406	0	0	0	12,893	416	416	287	287	540	540	474	474	
5215	Herington	0	3,321	595	13,427	0	0	500	70,794	2,418	1,000	1,669	0	3,140	0	2,753	0	
5225	Hope	0	15,186	459	7,581	0	814	200	25,331	777	500	537	0	1,009	0	885	0	
1250	Hunter	0	0	150	5,534	0	424	0	24,143	947	947	653	653	1,230	1,230	1,079	1,079	
1260	Pleasant View	0	11,191	118	6,534	0	0	0	21,511	565	565	390	390	734	734	643	643	
1270	Jamestown	0	19,936	1,724	13,612	0	0	440	59,030	1,131	1,131	781	781	1,469	1,469	1,288	1,288	
1310	Burr Oak	0	4,660	255	5,033	0	808	0	18,743	612	612	423	423	796	427	697	300	
1320	Esbon	0	5,200	0	2,508	0	1,905	0	18,142	484	484	334	334	628	628	551	551	
1291	Ionia	0	0	856	3,970	0	5,054	0	18,546	324	324	224	224	421	210	369	0	
1290	Mankato Harmony	0	3,120	6,270	13,519	0	3,715	3,210	88,745	2,250	2,250	1,555	1,555	2,922	2,922	2,563	2,563	
1360	Jewell Trinity	0	3,861	568	12,577	0	6,814	1,948	72,301	1,733	1,733	1,196	1,196	2,250	2,250	1,973	1,973	
1365	Montrose	0	0	50	2,700	0	0	0	18,651	522	522	360	360	678	678	595	595	
5270	Beverly	0	360	0	1,533	0	178	0	8,464	256	256	177	177	333	333	292	292	
5260	Lincoln	0	3,600	1,122	11,487	0	624	0	54,088	1,453	1,453	1,003	1,003	1,887	1,887	1,655	1,655	

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT		LOCAL CHURCH EXPENDITURES						UMW	Grand Total Paid	REPORT ON MISSION & MINISTRY FUNDS							
	December 31, 2008		Diaconal Minister/Deacon Comp & Expenses	Other Staff Salaries/Expenses	Program Expenses	Operating Expenses	Paid on Indebtedness	Paid on Bldg and Improvements	UMW Paid		FUND 1	FUND 1	FUND 2	FUND 2	FUND 3	FUND 3	FUND 4	FUND 4
	Deborah A. Maltbie, Treasurer / Statistician										Ministerial Services & Support	Ministerial Services & Support	Administrative Services & Support	Administrative Services & Support	Conference Benelovence	Conference Benelovence	General Church Apporntment	General Church Apporntment
	Church Name	Church Name									Share	Paid	Share	Paid	Share	Paid	Share	Paid
5280	Lindsborg	0	36,809	1,572	25,708	0	0	600	151,429	4,457	4,457	3,078	3,078	5,788	5,788	5,076	5,076	
1450	Longford	0	4,259	2,666	13,497	0	4,296	0	56,090	1,633	1,633	1,127	1,127	2,120	2,120	1,860	1,860	
1460	Mizpah	0	4,808	2,425	9,024	18,833	0	543	79,427	1,758	1,758	1,214	1,214	2,282	2,282	2,002	2,002	
5410	Mentor	0	2,041	5,154	18,512	0	0	1,254	87,709	2,156	2,156	1,489	1,489	2,800	2,800	2,455	2,455	
1465	Miltonvale	0	0	1,606	4,187	0	6,291	763	21,804	354	354	245	245	460	460	403	403	
1466	Mt. Liberty	0	0	186	2,845	0	0	0	9,174	223	223	154	154	290	290	254	254	
5460	Ada	0	0	0	6,048	0	0	0	16,058	340	0	235	0	441	0	387	0	
5450	Minneapolis	0	27,775	12,978	32,858	0	15,119	1,817	168,627	3,572	3,572	2,466	2,466	4,639	4,639	4,068	4,068	
1471	Green	0	10,080	0	2,910	0	0	0	15,605	416	416	288	288	541	541	475	475	
1470	Morganville	0	10,080	0	4,000	0	0	0	18,919	616	616	426	426	801	801	702	702	
1472	Fact (closed 6/30/2008)	0	0	0	16,667	0	0	0	37,943	311	311	215	215	404	404	354	354	
1570	Republic	0	2,000	110	8,286	0	0	40	37,728	1,258	1,258	869	869	1,634	1,634	1,433	1,433	
1580	Webber	0	0	253	4,115	0	15,000	100	33,834	554	554	384	384	720	720	631	631	
5570	Salina Church of the Cross	0	139,818	24,670	55,833	20,942	3,515	1,723	362,314	9,511	9,511	6,567	6,567	12,352	12,352	10,832	10,832	
5580	Salina First	0	243,759	12,040	100,510	0	121,244	7,500	698,849	15,490	15,490	10,696	10,696	20,116	20,116	17,642	17,642	
5590	Salina Grand Avenue	0	11,684	3,000	30,427	0	0	1,126	120,281	3,235	3,235	2,234	2,234	4,202	4,202	3,685	0	
5600	Salina Quayle	0	5,070	170	14,827	20,670	0	0	58,162	1,771	0	1,223	0	2,300	0	2,017	0	
5610	Salina Trinity	9	146,243	9,201	57,306	0	4,055	0	451,379	10,152	10,152	7,010	7,010	13,184	13,184	11,563	11,563	
5620	Salina University	0	99,321	5,969	60,974	0	4,651	2,554	274,686	6,643	6,643	4,587	4,587	8,628	3,757	7,566	7,149	
5630	Solomon	0	0	63	6,488	0	0	676	9,341	842	842	581	581	1,094	577	959	0	
5650	Talmage	0	6,000	0	9,686	0	3,460	247	36,868	792	792	547	35	1,028	1,028	902	165	
5680	Culver	0	0	627	4,472	0	1,953	40	20,106	435	435	300	300	565	565	495	495	
5670	Tescott	0	0	223	12,303	0	17,613	985	56,460	1,034	1,034	714	714	1,343	1,343	1,177	1,177	
1690	Countryside	0	2,620	575	6,257	0	4,107	711	40,480	891	891	616	616	1,158	1,158	1,015	1,015	
1150	Ebenezer (Clay Center)	0	0	413	7,713	0	2,624	427	37,343	980	980	676	676	1,272	1,272	1,116	1,116	
1680	Wakefield	0	6,630	1,100	15,958	26,140	6,680	281	89,276	2,131	744	1,471	514	2,767	966	2,427	847	
1710	Haddam	0	820	113	2,255	0	1	0	19,517	645	387	446	268	838	503	735	441	
1705	Linn	0	2,358	1,201	4,322	0	0	0	25,329	589	589	407	407	765	765	671	671	
1700	Washington	0	13,150	627	15,386	0	1,985	1,993	91,742	2,876	2,876	1,986	1,986	3,734	3,734	3,275	3,275	
5730	Lyona	0	5,220	2,383	12,301	0	12,929	476	73,783	1,604	1,604	1,107	1,107	2,083	2,083	1,827	1,827	
5720	Woodbine	0	3,507	1,540	12,416	0	504	636	44,657	1,264	1,264	873	873	1,642	1,642	1,440	1,440	
2008	Salina District	9	1,588,361	324,550	1,182,725	92,398	548,211	58,719	6,780,076	170,754	162,305	117,910	109,819	221,760	177,843	194,481	153,421	
2007		1	1,452,176	395,772	1,223,542	189,958	775,314	57,723	7,046,974	163,161	152,774	129,248	118,559	231,977	185,337	193,223	151,653	
+ or -		8	136,185	(71,222)	(40,817)	(97,560)	(227,103)	996	(266,898)	7,593	9,531	(11,338)	(8,740)	(10,217)	(7,494)	1,258	1,768	
%			800.0%	9.4%	-18.0%	-3.3%	-51.4%	-29.3%	1.7%	-3.8%	4.7%	-6.2%	-7.4%	-4.4%	-4.0%	0.7%	1.2%	

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT  December 31, 2008  Deborah A. Mattbie, Treasurer / Statistician  Church Name Church Name	REPORT OMISSION & MINISTRY FUNDS				CAPITAL CAMPAIGN		ANNUAL OPERATING BUDGET AND BENEVOLENCE GIVING FUNDING SOURCES									
		FUND 5	FUND 5	TOTAL	TOTAL	Percentage Paid	Capital Campaign Pledge Balance	Capital Campaign Paid	Number of Pledges and Identified Givers	Received Through Pledges	Received from Non- Pledging, yet Identified Givers	Received from Unidentified Givers	Received from Interest and Dividends	Received from Sale of Church Assets	Received from Bldg Fees, Contributions, and Rentals	Received thru Fundraisers	TOTAL
		Share	Share	Share	Share												
		1	1a	1b	1c												
	<i>Salina District</i>																
5010	Abilene Emmanuel	867	0	78,820	34,000	43.1%	12,000	12,016	175	0	658,640	22,095	1,305	0	1,793	23,894	707,727
5030	Abilene First	609	609	55,338	55,338	100.0%	50,000	3,030	128	254,237	94,471	10,960	56,000	0	530	2,979	419,177
1070	Agenda	30	30	2,723	2,723	100.0%	600	100	0	0	0	0	0	0	0	4,808	4,808
5187	Alida	33	33	3,037	3,037	100.0%	3,000	1,000	43	0	33,034	409	14	0	0	0	33,457
5185	Industry	34	0	2,981	1,207	40.5%	500	250	15	0	26,028	2,322	191	0	0	380	28,921
5050	Barnard	20	20	1,730	1,730	100.0%	500	100	24	0	16,426	360	2,474	0	0	0	19,260
1005	Barnes	27	27	2,455	2,455	100.0%	2,000	687	39	17,677	2,650	1,141	307	0	0	3,234	25,009
1010	Belleville	188	188	17,058	17,058	100.0%	14,000	4,662	129	0	149,342	2,443	229	0	280	10,546	162,840
1020	Beloit	232	232	21,050	21,050	100.0%	15,000	3,000	200	0	189,432	0	1,086	0	1,836	0	192,354
5070	Bennington	41	41	3,687	3,687	100.0%	3,750	3,750	39	0	34,660	2,608	629	0	0	3,640	41,537
5075	Brookville	52	52	4,733	4,733	100.0%	1,500	1,500	0	0	44,919	0	464	0	0	4,342	49,725
1030	Cawker City	54	54	4,888	4,890	100.0%	2,000	848	47	0	39,763	0	249	0	1,203	3,847	45,062
1040	Glen Elder	59	60	5,321	5,322	100.0%	4,000	1,600	2	250	38,467	2,340	253	0	0	3,463	44,773
5100	Chapman	111	111	10,213	10,213	100.0%	9,000	9,000	108	0	113,432	6,022	4,620	0	0	0	124,074
1050	Clay Center	452	452	41,039	41,039	100.0%	30,000	6,000	275	289,146	91,579	25,569	0	0	7,059	8,287	421,640
1060	Clyde	64	64	5,800	5,800	100.0%	1,000	200	0	0	42,578	3,046	268	0	0	1,036	46,928
1080	Concordia First	259	192	23,569	17,454	74.1%	18,000	6,000	45	80,836	70,624	3,052	1,713	0	735	20,594	177,554
1090	Concordia Trinity	72	72	6,560	6,560	100.0%	2,000	400	53	0	23,265	4,322	3,050	0	0	1,904	32,541
1100	Huscher	30	30	2,814	2,814	100.0%	1,000	200	25	0	28,079	0	0	0	0	0	28,079
1110	Courtland	50	50	4,581	4,581	100.0%	3,000	600	28	0	35,939	1,572	0	0	440	7,254	45,205
1115	Scandia	50	50	4,550	4,550	100.0%	3,000	600	49	0	44,190	1,618	0	0	375	1,000	47,183
5182	Bethany	9	9	846	846	100.0%	250	70	6	0	5,000	0	0	0	0	0	5,000
5180	Enterprise	78	25	7,050	1,052	14.9%	3,000	550	50	0	53,962	3,824	441	0	0	0	58,227
1175	Delphos	46	46	4,146	4,146	100.0%	0	0	0	0	39,755	2,538	0	0	0	0	42,293
1170	Glasco	40	0	3,637	0	0.0%	0	0	0	0	41,244	3,286	0	0	0	0	44,530
5210	Gypsum	92	92	8,348	8,348	100.0%	7,500	2,520	35	67,064	3,998	5,803	1,671	0	0	0	78,536
1160	Hayes	19	19	1,736	1,736	100.0%	0	0	20	0	9,175	927	107	0	40	0	10,249
5215	Herington	111	0	10,091	1,000	9.9%	1,700	0	32	0	42,781	468	2,200	30,000	100	0	75,549
5225	Hope	36	0	3,244	500	15.4%	25	25	0	0	0	0	0	0	0	0	0
1250	Hunter	44	44	3,953	3,953	100.0%	326	326	0	0	13,000	0	7,400	0	0	4,400	24,800
1260	Pleasant View	26	26	2,358	2,358	100.0%	250	250	0	0	0	18,000	1,555	0	0	0	19,555
1270	Jamestown	52	52	4,721	4,721	100.0%	3,970	794	50	0	81,394	2,099	0	0	133	4,082	87,708
1310	Burr Oak	28	28	2,556	1,790	70.0%	2,000	400	0	0	14,482	2,214	20	0	0	3,188	19,904
1320	Esbon	22	22	2,019	2,019	100.0%	2,300	460	0	0	27,000	0	703	0	0	3,074	30,777
1291	Ionia	14	0	1,352	758	56.1%	100	100	20	0	8,191	0	3,736	0	0	3,830	15,757
1290	Mankato Harmony	103	103	9,393	9,393	100.0%	11,285	1,570	76	0	78,835	2,004	0	0	720	0	81,559
1360	Jewell Trinity	80	80	7,232	7,232	100.0%	6,130	1,226	66	0	67,962	2,410	123	0	100	5,231	75,826
1365	Montrose	24	24	2,179	2,179	100.0%	1,250	270	12	0	7,905	2,099	0	0	120	2,801	12,925
5270	Beverly	12	12	1,070	1,070	100.0%	500	50	8	0	6,604	0	89	0	0	1,458	8,151
5260	Lincoln	67	67	6,065	6,065	100.0%	1,500	500	75	0	65,197	3,755	2,804	0	0	325	72,081

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT  December 31, 2008  Deborah A. Mattbie, Treasurer / Statistician  Church Name Church Name	REPORT OMISSION & MINISTRY FUNDS				CAPITAL CAMPAIGN		ANNUAL OPERATING BUDGET AND BENEVOLENCE GIVING FUNDING SOURCES									
		FUND 5	FUND 5	TOTAL	TOTAL	Percentage Paid	Capital Campaign Pledge Balance	Capital Campaign Paid	Number of Pledges and Identified Givers	Received Through Pledges	Received from Non- Pledging, yet Identified Givers	Received from Unidentified Givers	Received from Interest and Dividends	Received from Sale of Church Assets	Received from Bldg Fees, Contributions, and Rentals	Received thru Fundraisers	TOTAL
		Share	Share	Share	Share												
		1	1a	1b	1c												
5280	Lindsborg	205	205	18,604	18,604	100.0%	6,000	1,200	98	73,067	88,690	3,832	542	0	360	3,793	170,284
1450	Longford	75	75	6,815	6,815	100.0%	2,000	400	63	0	44,972	4,890	71	0	210	337	50,480
1460	Mizpah	80	80	7,336	7,336	100.0%	5,000	1,000	81	0	57,433	5,736	967	0	0	0	64,136
5410	Mentor	99	99	8,999	8,999	100.0%	8,046	0	65	86,782	0	1,595	1,041	0	150	8,125	97,693
1465	Miltonvale	16	16	1,478	1,478	100.0%	0	0	15	16,623	0	0	0	0	0	0	16,623
1466	Mt. Liberty	10	10	931	931	100.0%	0	0	6	6,904	0	0	39	0	0	0	6,943
5460	Ada	16	0	1,419	0	0.0%	2,500	0	12	15,823	0	0	21	0	0	0	15,844
5450	Minneapolis	164	164	14,909	14,909	100.0%	13,442	2,688	85	113,603	17,709	3,313	661	0	645	12,710	148,641
1471	Green	19	19	1,739	1,739	100.0%	2,000	400	18	0	31,110	6,053	313	0	60	0	37,536
1470	Morganville	28	28	2,573	2,573	100.0%	3,000	600	19	0	28,574	1,208	5,344	0	0	1,306	36,432
1472	Fact (closed 6/30/2008)	14	14	1,298	1,298	100.0%	0	0	0	0	0	0	0	0	0	0	0
1570	Republic	57	57	5,251	5,251	100.0%	1,500	250	32	0	33,201	1,514	137	0	0	3,403	38,255
1580	Webber	25	25	2,314	2,314	100.0%	1,500	500	18	0	14,780	3,212	370	0	150	5,870	24,382
5570	Salina Church of the Cross	437	437	39,699	39,699	100.0%	5,000	1,100	185	252,833	53,309	5,412	0	0	3,705	20,760	336,019
5580	Salina First	711	711	64,655	64,655	100.0%	57,000	12,475	322	528,603	61,690	6,999	3,325	0	200	105	600,922
5590	Salina Grand Avenue	149	0	13,505	9,671	71.6%	11,827	330	81	0	97,345	3,607	152	0	900	2,190	104,194
5600	Salina Quayle	82	0	7,393	0	0.0%	3,760	750	67	0	56,693	1,500	0	0	0	2,756	60,949
5610	Salina Trinity	466	466	42,375	42,375	100.0%	35,000	5,000	311	450,357	21,673	24,870	3,930	0	685	0	501,515
5620	Salina University	306	306	27,730	22,442	80.9%	25,000	0	203	174,880	22,454	4,674	8,500	0	1,420	50,120	262,048
5630	Solomon	39	0	3,515	2,000	56.9%	0	0	43	0	21,083	2,880	2,826	0	180	0	26,969
5650	Talmage	35	0	3,304	2,020	61.1%	0	0	18	0	29,521	1,887	580	0	0	0	31,988
5680	Culver	20	20	1,815	1,815	100.0%	1,800	268	0	0	12,576	1,404	83	0	150	4,027	18,240
5670	Tescott	47	47	4,315	4,315	100.0%	3,900	855	29	0	29,287	2,062	1,304	0	2,400	0	35,053
1690	Countryside	41	41	3,721	3,721	100.0%	1,250	250	0	0	0	32,423	110	0	100	508	33,141
1150	Ebenezer (Clay Center)	45	45	4,089	4,089	100.0%	3,000	600	22	0	34,597	827	0	0	0	0	35,424
1680	Wakefield	98	34	8,894	3,105	34.9%	1,500	393	0	0	64,739	118	0	3,298	5,940	74,095	
1710	Haddam	30	18	2,694	1,617	60.0%	500	170	0	0	0	11,451	0	0	0	6,444	17,895
1705	Linn	27	27	2,459	2,459	100.0%	2,780	0	12	0	16,796	2,449	207	0	0	1,984	21,436
1700	Washington	132	132	12,003	12,003	100.0%	9,180	918	50	0	79,436	1,181	735	0	0	7,986	89,338
5730	Lyona	73	73	6,694	6,694	100.0%	5,750	1,150	42	0	53,938	3,017	0	0	190	3,480	60,625
5720	Woodbine	59	59	5,278	5,278	100.0%	4,750	950	38	0	49,829	3,438	707	0	800	1,060	55,834
2008	Salina District	7,842	6,224	712,747	609,612	85.5%	434,921	96,901	3,809	2,428,685	3,266,102	379,249	126,611	30,000	31,067	272,501	6,534,215
2007		8,033	6,681	725,642	615,004	84.8%	208,525	25	4,071	2,720,814	2,639,705	374,951	117,089	46,661	24,612	170,047	6,093,879
+ or -		(191)	(457)	(12,895)	(5,392)		226,396	96,876	(262)	(292,129)	626,397	4,298	9,522	(16,661)	6,455	102,454	440,336
%		-2.4%	-6.8%	-1.8%	-0.9%		108.6%	387504.0%	-6.4%	(-10.7%)	23.7%	1.1%	8.1%	-35.7%	26.2%	60.3%	7.2%

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT	FUNDING SOURCES FOR CAPITAL & OTHER SPEC. PROJECTS				FUNDING SOURCES FROM DIST. AC. JC. GEN CHURCH			
	December 31, 2008	Capital Campaign	Memorial / Endowment / Bequests	Other Sources and Projects	TOTAL	Equitable Compensation Funds	Advanced Specials & Appportioned Fund	Other	TOTAL
	Deborah A. Maltbie, Treasurer / Statistician								
Church Name	Church Name	2a	2b	2c	2	3a	3b	3c	3
<i>Salina District</i>									
5010	Abilene Emmanuel	0	4,820	0	4,820	0	0	0	0
5030	Abilene First	0	4,725	0	4,725	0	0	0	0
1070	Agenda	0	1,061	0	1,061	0	0	0	0
5187	Alida	0	0	0	0	0	0	0	0
5185	Industry	0	300	0	300	0	0	0	0
5050	Barnard	0	450	0	450	0	0	0	0
1005	Barnes	0	1,011	0	1,011	0	0	0	0
1010	Belleville	0	12,187	0	12,187	0	0	0	0
1020	Beloit	0	135,000	0	135,000	0	0	0	0
5070	Bennington	0	674	483	1,157	0	0	0	0
5075	Brookville	0	0	0	0	0	0	0	0
1030	Cawker City	447	2,500	0	2,947	0	0	0	0
1040	Glen Elder	0	3,457	0	3,457	0	0	0	0
5100	Chapman	0	401	95,360	95,761	0	0	0	0
1050	Clay Center	56,216	8,268	0	64,484	0	0	0	0
1060	Clyde	0	16,000	0	16,000	0	0	0	0
1080	Concordia First	25,572	5,018	16,742	47,332	0	0	0	0
1090	Concordia Trinity	400	34,000	0	34,400	0	0	0	0
1100	Huscher	200	0	0	200	0	0	0	0
1110	Courtland	0	3,037	0	3,037	0	0	0	0
1115	Scandia	0	5,190	0	5,190	0	0	0	0
5182	Bethany	0	0	0	0	0	0	0	0
5180	Enterprise	550	1,387	14,283	16,220	0	0	0	0
1175	Delphos	0	0	0	0	0	0	0	0
1170	Glasco	0	0	0	0	0	0	0	0
5210	Gypsum	0	1,595	0	1,595	0	0	0	0
1160	Hayes	0	0	0	0	0	0	0	0
5215	Herington	0	1,195	0	1,195	2,920	0	0	2,920
5225	Hope	0	0	0	0	0	0	0	0
1250	Hunter	0	500	0	500	0	0	0	0
1260	Pleasant View	0	0	0	0	0	0	0	0
1270	Jamestown	450	350	0	800	0	496	1,138	1,634
1310	Burr Oak	0	150	1,350	1,500	0	0	0	0
1320	Esbon	0	1,350	0	1,350	0	0	0	0
1291	Ionia	0	2,350	1,800	4,150	600	0	0	600
1290	Mankato Harmony	0	10,659	0	10,659	4,000	0	0	4,000
1360	Jewell Trinity	0	1,540	536	2,076	0	0	0	0
1365	Montrose	0	215	0	215	0	0	0	0
5270	Beverly	0	0	0	0	0	0	0	0
5260	Lincoln	0	2,230	0	2,230	0	0	0	0

Conf Church #	TABLE 1, 2 & 3 STATISTICAL REPORT				FUNDING SOURCES FOR CAPITAL & OTHER SPEC. PROJECTS					FUNDING SOURCES FROM DIST. AC, JC, GEN CHURCH			
	December 31, 2008 Deborah A. Maltbie, Treasurer / Statistician	Capital Campaign	Memorial / Endowment / Bequests	Other Sources and Projects	TOTAL	Equitable Compensation Funds	Advanced Specials & Apportioned Fund	Other	TOTAL	3a	3b	3c	3
		2a	2b	2c	2	3a	3b	3c	3				
5280	Lindsborg	0	7,272	0	7,272	0	0	0	0				
1450	Longford	4,698	3,360	15,965	24,023	0	0	0	0				
1460	Mizpah	1,000	5,656	0	6,656	0	0	0	0				
5410	Mentor	0	6,316	0	6,316	0	0	0	0				
1465	Miltonvale	0	55,809	0	55,809	0	0	0	0				
1466	Mt. Liberty	0	15,965	0	15,965	0	0	0	0				
5460	Ada	0	541	0	541	0	0	0	0				
5450	Minneapolis	473	1,185	6,390	8,048	0	0	0	0				
1471	Green	0	0	0	0	0	0	0	0				
1470	Morganville	0	0	0	0	0	0	0	0				
1472	Fact (closed 6/30/2008)	0	0	0	0	0	0	0	0				
1570	Republic	0	2,760	0	2,760	0	0	0	0				
1580	Webber	950	6,723	0	7,673	0	0	0	0				
5570	Salina Church of the Cross	15,619	11,207	6,367	33,193	0	0	0	0				
5580	Salina First	56,535	13,041	0	69,576	0	0	0	0				
5590	Salina Grand Avenue	330	11,998	0	12,328	0	0	0	0				
5600	Salina Quayle	0	0	0	0	0	0	0	0				
5610	Salina Trinity	36,245	2,128	0	38,373	0	0	0	0				
5620	Salina University	0	1,570	0	1,570	0	0	7,500	7,500				
5630	Solomon	0	0	0	0	0	0	0	0				
5650	Talmage	0	0	0	0	0	0	0	0				
5680	Culver	0	415	0	415	0	0	0	0				
5670	Tescott	0	1,440	0	1,440	0	0	0	0				
1690	Countryside	0	11,365	557	11,922	0	0	0	0				
1150	Ebenezer (Clay Center)	0	600	0	600	0	0	0	0				
1680	Wakefield	0	238	281	519	0	1,393	0	1,393				
1710	Haddam	0	150	0	150	0	0	0	0				
1705	Linn	0	125	0	125	0	0	0	0				
1700	Washington	0	5,411	0	5,411	0	0	0	0				
5730	Lyona	0	28,497	0	28,497	0	0	0	0				
5720	Woodbine	0	2,916	0	2,916	0	0	0	0				
2008	Salina District	199,685	458,308	160,114	818,107	7,520	1,889	8,638	18,047				
2007		349,749	317,744	85,971	753,464	10,000	0	826	10,826				
+ or -		(150,064)	140,564	74,143	64,643	(2,480)	1,889	7,812	7,221				
%		-42.9%	44.2%	86.2%	8.6%	-24.8%	100.0%	945.8%	66.7%				