

Pilgrim Holiness Church of New York, Inc.

Local Church Statistical Report to the Annual Conference Due
to Statistician by June 10th.

To type text in a PDF: open in Adobe, click "Fill and Sign," click where you want to type, and type in the answers.

GENERAL CONTACT INFORMATION

Name of pastor: _____

Pastor's Address: _____
Street Address _____ City _____ State _____ ZIP _____

Name of Church: _____

Church's Address: _____
Street Address _____ City _____ State _____ ZIP _____

Report for Year Ending: _____

Year _____

Are you a (X in the blank) _____ Established church _____ Home mission _____ Mission _____ Other: _____

Church Phone #: (____) _____ - _____

Church Fax #: (____) _____ - _____

Church Email address: _____

Church Secretary's name: _____

Church Secretary's phone #: (____) _____ - _____

Church Secretary's address: _____
Street Address _____ City _____ State _____ ZIP _____

Church Treasurer's name: _____

Church Treasurer's phone #: (____) _____ - _____

Church Treasurer's address: _____
Street Address _____ City _____ State _____ ZIP _____

SS Superintendent's name: _____

SS Superintendent's phone #: (____) _____ - _____

SS Superintendent's address: _____
Street Address _____ City _____ State _____ ZIP _____

Missionary Leader's name: _____

Missionary Leader's phone #: (____) _____ - _____

Missionary Leader's address: _____
Street Address _____ City _____ State _____ ZIP _____

Youth Leader's name: _____

Youth Leader's phone #: (____) _____ - _____

Youth Leader's address: _____
Street Address _____
City _____
State _____ ZIP _____

FINANCIAL INFORMATION

Furnished by the local church: (X all that apply)

Parsonage Water Sewer Electric Gas Phone Trash Other: _____

Income

1. _____ Beginning of year cash balance of all departments

2. _____ Total church offerings

3. _____ Total Sunday School offerings

4. _____ Total youth offerings

5. _____ Monies borrowed

6. _____ Other income

7. _____ Total annual income

8. _____ **TOTAL CASH AVAILABLE**

Expenses

Salaries/Wages

9. _____ Salary paid to senior pastor

10. _____ Social Security Benefits paid for senior pastor

11. _____ Salary paid to any other pastoral staff

12. _____ Social security benefits paid for any other pastoral staff

13. _____ Amount paid for evangelists or special meetings

Other Local Church Expenditures

14. _____ Utility expenses

15. _____ Property insurance expenses

16. _____ Sunday School expenses

17. _____ Day school expenses

18. _____ Amount paid on indebtedness

19. _____ Amount paid on interest

20. _____ Amount spent on new property/repairs/Improvements

21. _____ All other local expenses

22. _____ **TOTAL LOCAL CHURCH EXPENDITURES**

Local Church Conference Expenditures

23. _____ Pastor's Tithe

24. _____ Other minister's tithe

25. _____ \$2 per member assessment
26. _____ Home missions offerings (Include Easter self-denial offering)
27. _____ Ministerial benevolence fund
28. _____ Pastoral subsidies
29. _____ 2% Pastoral supplemental income fund
30. _____ All other conference items

31. _____ **TOTAL CONFERENCE EXPENDITURES**

Local Church External Offering Expenditures

32. _____ Foreign Missions (Do not include Thanksgiving self-denial offering)
33. _____ Thanksgiving Self-denial offering
34. _____ Bible school offerings
35. _____ All other external offerings

36. _____ Total external offering expenditures

37. _____ **TOTAL EXPENDITURES**

38. _____ **END OF YEAR CASH BALANCE**

Were your church treasurer's books audited last year? (X in the blank) _____ Yes _____ No

If yes, by whom: _____

If no, which books were not audited:

Insurance and Indebtedness

Values

1. _____ Church's insured value
2. _____ Parsonage's insured value
3. _____ Other building's insured value

4. _____ **COMBINED PROPERTY INSURED VALUE**

Indebtedness

1. _____ Indebtedness for Church
2. _____ Indebtedness for parsonage
3. _____ Indebtedness for other buildings

4. _____ **TOTAL COMBINED BUILDING INDEBTEDNESS**

Date of Last Insurance Coverage Update

1. _____ Church
2. _____ Parsonage
3. _____ Other buildings

MEMBERSHIP/ATTENDANCE**Membership**

1. _____ Lay ministers licensed by the local church
2. _____ TOTAL START-OF-YEAR MEMBERSHIP (full & preparatory)

Addition

3. _____ Addition of members (full and preparatory) by profession of faith
4. _____ Addition of members (full and preparatory) by letter of transfer
5. _____ TOTAL ADDITION OF MEMBERS (full and preparatory)

Removal

6. _____ Removal of members by dismissal or withdrawal (full and preparatory)
7. _____ Removal of members by transfers (full and preparatory)
8. _____ Removal of members by death (full and preparatory)
9. _____ TOTAL REMOVAL OF MEMBERS (full and preparatory)
10. _____ TOTAL END-OF-YEAR MEMBERSHIP (full and preparatory)

Membership Type

11. _____ Number of full members
12. _____ Number of preparatory members
13. _____ TOTAL NUMBER OF FULL & PREPARATORY MEMBERS

Attendance

14. _____ Average Sunday School Attendance
15. _____ Average Morning Worship Attendance

16. _____ Average Sunday Evening Service 17. _____
Average mid-week service

PASTORAL REPORT

1. _____ Time on present charge
2. _____ Sermons preached (anywhere)
3. _____ Prayer meeting services conducted
4. _____ Revivals worked in
5. _____ Revivals held in local church
6. _____ Number of individuals baptized
7. _____ Number of children dedicated
8. _____ Number of marriages conducted
9. _____ Number of funerals conducted

10. _____ Number of pastoral calls to church membership
11. _____ Number of pastoral calls to non-membership
12. _____ TOTAL PASTORAL CALLS

13. _____ Number of days spent at zone camp
14. _____ Number of days spent working at zone camp
15. _____ Number of days attending ministerial
16. _____ Number of days at annual conference
17. _____ Number of youth rallies attended
18. _____ Number of days volunteered at youth camp
19. _____ Amount of gifts and donations

Signature & Title of Preparer

Date

FEEDBACK:

How easy did you find this form to be compared to prior years? _____

Do you have any suggestions to make this form better for future years? _____

Conference Statistician
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