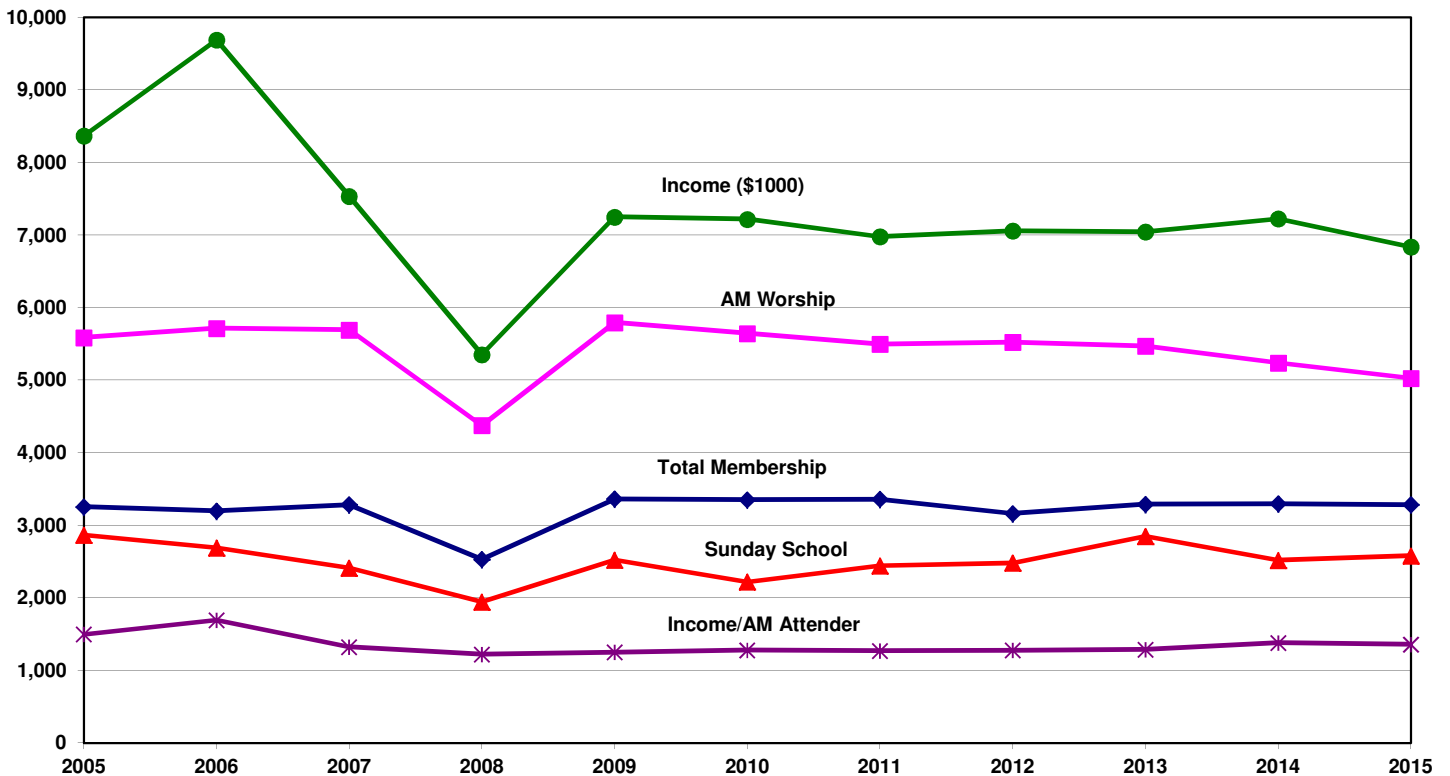


**Summary of the District Statistician's Report to the District Conference and the General Secretary
North Michigan District**

Fiscal Year Ending: April 30, 2015

PART I - GENERAL STATISTICS

Section I - Church Membership			Section II - Church Ministries		
Student Membership			Total worship service average attendance [including children's church] (48 highest Sundays)	27	5,028
Total number members reported last year on line 6	1	57	Avg. number children attended Sunday school	28	654
Total number added this year	2	4	Avg. number youth attended Sunday School	29	329
Number transferred to community membership	3	0	Avg. number adults attended Sunday School	30	1,596
Number transferred to covenant membership	4	0	Total Sunday school avg. attendance	31	2,579
Number removed for other reasons	5	1	Number of persons saved thru local church ministries	32	593
Total Present Number Student Members	6	60	Number of persons sanctified	33	73
Community Membership			Number of persons baptized (including infants)	34	226
Total number members reported last year on line 14	7	357	Number of infants/children dedicated	35	74
Number received by confession of faith	8	64	Number declaring call to ministry/missions during year	36	32
Number student members received as community members	9	0	Number of women involved in church sponsored women's ministries	37	1,118
Number transferred to covenant membership	10	14	Number students from local church enrolled in Wesleyan colleges & universities	38	37
Number otherwise removed	11	54	Number students enrolled in other colleges & universities	39	170
Total Present Number Community Members	12	353	Section III - Responsibility List Statistical Summaries		
Covenant Membership			Total children's discipleship responsibility list	40	2,045
Total number members reported last year on line 30	13	2,883	Total youth discipleship responsibility list	41	1,526
Number received by confession of faith	14	159	Total adult discipleship responsibility list	42	6,105
Number received by transfer from other Wesleyan Churches	15	31			
Number received by transfer from other denominations	16	8			
Number student members received as covenant members	17	0			
Number community members received as covenant members	18	14			
Number removed by death	19	35			
Number removed by transfer to another Wesleyan Church	20	29			
Number removed by transfer to another denomination	21	37			
Number removed by voluntary withdrawal	22	124			
Number removed by expulsion after trial	23	0			
Total number of covenant members removed	24	225			
Total Present Number Covenant Members	25	2,870			
Total Present No. All Members	26	3,283			



**Summary of the District Statistician's Report to the District Conference and the General Secretary
North Michigan District**

Fiscal Year Ending: April 30, 2015

PART II - FINANCIAL STATISTICS

Section V - Property			Section VII - Cash Disbursement		
Value of church, land & auxiliary buildings	44	\$44,856,300	Local Purposes		
Value of parsonage(s) [If owned by the church]	45	\$ 5,338,000	Salary paid to pastor	73	\$ 1,127,573
Indebtedness on all property & buildings	46	\$ 4,928,512	Pension paid for pastor	74	134,750
Section VI - Cash Income			Housing allowance & utilities paid to/for pastor	75	443,006
"Assessable" Contribution Income (for USF/EIF)			Allowances & benefits pd.to/for pastor not otherwise listed	76	360,250
Tithes & offerings	47	\$ 5,908,417	Salary paid to associate/assistant pastor(s)	77	313,530
Sunday School	48	24,457	Pension paid for associate/assistant pastor(s)	78	24,616
Adult Ministries (do not include Wesleyan Women, or youth)	49	569	Housing allowance & utilities paid to/for associate/ assistant pastor(s)	79	156,360
Youth Ministries (do not include registration for international or regional youth conventions)	50	11,337	Allowances & benefits paid to/for associate/ assistant pastor(s) not otherwise listed	80	81,321
Childrens Ministries	51	8,147	Paid to Global Partners missionaries and ministries	81	134,078
Wesleyan Women (do not include Heart-of-Ministries offering)	52	17,473	Paid to "non-Wesleyan" missions (such as World Hope)	82	58,162
All other assessable income not included in one of the categories above	53	36,696	Paid for local benevolences & all other compassionate ministries not otherwise listed	83	59,568
Total "assessable" contribution income	54	\$ 6,007,096	Paid on indebtedness including principal & interest	84	530,903
" Non-Assessable" Contribution Income (for USF/EIF)			Paid for property, new construct. & major remodeling	85	358,176
Global Partners offerings	55	\$ 128,839	Pd. for local operation, maintenance, staff, salaries, supplies & all expenditures not otherwise listed on this report	86	2,478,609
Annual WW Heart-of-Ministries offering	56	3,339	Total paid out for all local church purposes	87	\$6,260,902
Hephzibah Ministries Inc. offerings	57	2,663	District and General Church Purposes		
Wesleyan Native Ministries offerings	58	2,493	Amount paid on USF-EIF and district assessment	88	588,796
Easter offering to General Department of E & CG	59	1,858	Paid to district or General Department of Evangelism & Church Growth for church plant projects	89	6,198
Youth registration paid at area and/or International Wesleyan Youth Conventions	60	3,032	Paid to Wesleyan Native Ministries	90	2,949
DBA approved building and remodel project offerings	61	298,455	Paid to Hephzibah Ministries Inc.	91	4,079
District/denomination approved church plant project offerings	62	5,158	Paid for all other district and general purposes not otherwise listed on this report	92	16,055
Total "non-assessable" contribution income	63	\$ 445,837	Total paid for all district & General Church purposes	93	\$ 618,077
Total assessable & non-assessable contribution income	64	\$ 6,452,933	Grand total paid for all purposes	94	\$6,878,979
Other "Non-Assessable" Income (for USF/EIF)					
Grants received from General Dept. of Evangelism & Church Growth or District Evangelism & Church Growth	65	2,600			
Borrowed money	66	160,000			
Sale, rental or lease of property	67	58,548			
Daycare centers, day school, retirement or nursing home, etc.	68	58,646			
Wills, bequests and estate contributions	69	73,976			
Interest and investment earnings	70	29,059			
Total "other non-assessable" income	71	\$ 382,829			
Grand total all income	72	\$ 6,835,762			

