

2025 SECTION 0 STATISTICAL REPORTS & TABLES REPORTED FOR 2024

**SECTION 0: 2024 STATISTICAL REPORTS & TABLES
of the California-Pacific Annual Conference**

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(1) NUMBER OF CHURCHES

	As of July 1, 2024	As of July 1, 2025 ¹
Number of Chartered Churches¹	298	296
Number of Missions¹	14	14
Number of Start-Ups	0	0
Number of Satellite Congregations	1	1
Total Number of Charges	313	311

	Number of Chartered Churches*
July 1, 2025[^]	296
East – 61 chartered churches	
Hawaii – 31 chartered churches, 1 mission	
North – 65 chartered churches, 4 missions	
South – 64 chartered churches, 4 missions, 1 satellite church	
West – 75 chartered churches, 5 missions	
July 1, 2024	298
January 1, 2024*	302
July 1, 2022	305
July 1, 2021	307
July 1, 2020	308
July 1, 2019	313
July 1, 2018	323
July 1, 2017	335
July 1, 2016	337
July 1, 2015	338

* Note that January 1, 2024 totals are given to recognize disaffiliations voted at the Special-Called Session on Nov. 11, 2023.

¹ See Section E Business of the Annual Conference Questions, Section (2), #10.f.(4).

- Riverside Tongan Fellowship closed as of 12/31/2024 (Mission).
- Rosewood UM Mission was founded as of 11/24/2024 (Mission).
- San Gabriel First UMC voted to close on 6/30/2025 but the Annual Conference has not yet approved the closure.
- Westmont UMC has been discontinued per REC 25-11 (see Section H).

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(2) SUMMARY OF CALIFORNIA-PACIFIC CONFERENCE STATISTICS (2024 & 2023)

Table and Line numbers in the statistical tables may be different from equivalent statistical lines in previous years reporting, due to a re-alignment of table lines by the General Council of Finance and Administration (GCFA). Figures reported in the 2017 Journal and earlier journals are comparable but may have been reported as different line numbers.

LINE	DESCRIPTION	2024	2023	% DIFFERENCE
T.1 PROFESSING MEMBERSHIP				
1	Total professing members reported at the close of last year	50,507	53,902	-5.09%
2a	Received this year on Profession of Faith through confirmation	303	376	-19.41%
2b	Received this year on Profession of Faith other than confirmation	608	561	8.38%
2c	Membership restored by Affirmation of Faith	128	98	30.61%
2d	Added by correction	204	288	-29.17%
2e	Transferred in from another United Methodist Church	286	380	-24.74%
2f	Transferred in from a non-United Methodist Church	403	375	7.47%
2g	Received from closed United Methodist Churches	105	54	94.44%
3a	Removed by Charge Conference Action	1,514	1,514	-8.12%
3b	Withdrawn from Professing Membership	1,378	921	87.74%
3c	Removed by Correction	729	596	39.66%
3d	Transferred out to another United Methodist Church	406	361	39.52%
3e	Transferred out to a non-United Methodist Church	588	1,137	-24.71%
3f	Removed by death/deceased	985	998	-1.3%
4	TOTAL PROFESSING MEMBERS reported at the close of this year	47,067	50,507	-6.81%
MEMBERSHIP BY ETHNICITY				
5a	Asian	11,794	13,154	-10.34%
5b	Black	4,700	4,837	-2.83%
5c	Hispanic/Latino	2,214	2,484	-10.87%
5d	Native American	53	65	-18.46%
5e	Pacific Islander	2,659	2,767	-3.9%
5f	White	24,295	25,541	-4.88%
5g	Multiracial	1,352	1,659	-18.51%
5	TOTAL MEMBERSHIP BY ETHNICITY (5a to 5g)	47,067	50,507	-6.81%
MEMBERSHIP BY GENDER				
6a	Female	28,769	30,872	-6.81%
6b	Male	18,200	19,575	-7.02%
6c	Non-binary	98	60	63.33%
6	TOTAL MEMBERSHIP BY GENDER (6a to 6b)	47,067	50,507	-6.81%
WORSHIP ATTENDANCE & BAPTISMS				
7	Average attendance at all weekly worship services	22,226	23,813	-6.59%
7a	Number of persons who worship online	17,160	18,503	-7.21%
8a	Number of persons baptized this year (0-12 Years)	328	358	-8.38%
8b	Number of persons baptized this year (ages 13 or older)	254	208	2.12%
8	Total number of persons baptized this year (sum of 8a+8b)	582	566	2.83%
9	Total Baptized Members who have not become Professing Members	2,470	2,881	-14.27%
10	Number of other constituents of the church	17,310	17,648	-1.92%
CHRISTIAN FORMATION GROUPS				
11a	Number of CHILDREN CFG (participants and leaders) (ages 0-11)	4,353	4,633	-6.04%
11b	Number of YOUTH CFG (participants and leaders) (ages 12-18)	2,198	2,454	-10.43%
11c	Number of YOUNG ADULTS CFG (participants and leaders) (ages 19-30)	1,779	1,880	-5.37%
11d	Number of OTHER ADULT CFG (participants and leaders) (ages 31+)	13,165	13,943	-5.58%
11	TOTAL Christian Formation Group Participants (11a to 11d)	21,495	22,910	-6.18%
OTHER CLASSES & EDUCATION				
12	Total enrolled in confirmation preparation classes this year	348	259	34.36%
13	Average weekly attendance (all ages) in Sunday School or other weekly educ	4,824	5,770	-16.4%
14	Number of participants in Vacation Bible School	3,524	4,268	-17.43%

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LINE	DESCRIPTION	2024	2023	% DIFFERENCE
15	Number of ongoing Sunday Church School Classes offered	680	664	2.41%
16	Number of ongoing small groups, support groups, or classes offered	1,597	1,813	-11.91%
17	Number of short-term small groups, support groups or classes offered	1,061	955	11.1%
UNITED METHODIST MEN & WOMEN				
18a	Membership in United Methodist Men	2,226	2,575	-13.55%
18b	Amount paid for projects (UMM)	115,499	101,602	13.68%
19a	Membership in United Women in Faith	6,210	6,886	-9.82%
19b	Amount paid for local church and community work (UWF)	392,641	306,821	27.97%
MISSION ENGAGEMENT				
20a	Number of UMVIM teams sent from this local church	28	39	-28.21%
20b	Number of persons sent out on UMVIM teams from this local church	199	125	59.2%
21	Number of community ministries for outreach, justice & mercy offered by church	1,669	1,671	-0.12%
21a	How many focus on global/regional health? (Of Line 21)	558	520	7.31%
21b	How many focus on ministry with the poor/socially marginalized? (Of Line 21)	1,182	1,145	3.23%
22	Number of persons serving in mission/community ministries	11,490	11,792	-2.56%
23	Number served by community ministries for outreach, justice & mercy	562,542	600,791	-6.37%
T.2 ASSETS & DEBT				
24	Market value of church-owned land, buildings, vehicles and equipment	1,589,533,204	1,587,870,339	0.1%
25	Market value of financial and other liquid assets	201,088,437	192,996,180	4.19%
26	Debt secured by church physical assets	32,317,858	35,165,799	-8.1%
27	Other debt	5,094,930	5,585,858	-8.79%
CHURCH EXPENDITURES				
28a	Amount APPORTIONED to the local church by the CONFERENCE	10,592,272	10,088,587	4.99%
29a	Amount PAID by local churches to the CONFERENCE for apportioned causes	7,422,601	7,263,242	2.19%
30	General Advance Specials	262,924	443,769	-40.75%
31	World Service Specials	0	0	no change
32	Conference Advance Specials	5,702	10,831	-46.98%
33	Youth Service Fund	11,900	13,279	-8.99%
34	All other funds sent to Conference for connectional mission & ministry	164,880	239,496	-30.67%
35	Total Annual Conference Special Sunday Offerings	924	1,087	-15.0%
36a	Human Relations Sunday	7,065	6,004	17.67%
36b	UMCOR Sunday (formerly One Great Hour of Sharing)	34,192	42,078	-18.74%
36c	Peace with Justice Sunday	17,269	6,090	183.56%
36d	Native American Ministries Sunday	11,876	6,882	72.57%
36e	World Communion Sunday	8,370	12,167	-31.21%
36f	U.M. Student Day	3,860	2,030	90.15%
36	TOTAL United Methodist Special Sundays (36a to 36f)	72,632	75,251	-3.48%
37	Total amount given directly to United Methodist causes (not sent to Conference)	1,122,998	1,231,963	-8.84%
38	Total amount given to non-United Methodist benevolent and charitable causes	1,976,481	2,245,285	-11.97%
TOTAL GIVING (29a to 38)		11,041,042	11,611,865	-4.92%
CLERGY & STAFF EXPENSES				
39	Total Direct billed all clergy non-health benefits (also Line 94.T)	3,680,998	3,869,979	-4.88%
40	Total All clergy direct billed Health Benefits (also Line 95.T)	3,790,154	3,874,056	-2.17%
41a	Total Lead Pastor Cash Salary & Support (Lines 70 + 71) (also Line 90.T)	14,893,261	14,549,874	2.36%
41b	Total All Assoc Pastor Cash Salary & Support (also Line 91.T)	2,112,080	2,347,029	-10.01%
41c	Base compensation paid to/for any Deacons not included in 41a or 41b.	500	29,118	-98.28%
41	TOTAL All Base Compensation Paid to Clergy (41a to 41c)	17,005,841	16,896,903	0.65%
42a	Total Lead Pastor Housing Expenses (Lines 72 + 73 + 74) (also Line 92.T)	6,885,831	6,964,752	-1.13%
42b	Total All Assoc Pastor(s) Housing Expenses (also Line 93.T)	1,293,557	1,427,719	-9.4%
42c	Housing benefits paid to/for any Deacons not included in 42a or 42b.	0	325	-100%
42	TOTAL All Housing Benefits (42a to 42c)	8,179,388	8,856,902	-7.65%
43	Total amount paid to pastor and associate(s) for accountable reimbursements	596,506	732,222	-18.53%
44	Total amount paid to pastor and associate(s) for any other cash allowances	273,817	264,406	3.56%
45	TOTAL amount paid in salary and benefits for all other church staff	25,878,073	25,483,377	1.55%

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LINE	DESCRIPTION	2024	2023	% DIFFERENCE
PROGRAM & OPERATING EXPENSES				
46	TOTAL amount spent for local church program expenses (46a to 46c)	3,461,900	3,626,120	-4.53%
47	TOTAL amount spent for other local church operating expenses (47a to 47g)	31,039,900	29,431,166	5.47%
DEBT PAYMENTS & BUILDING IMPROVEMENTS				
48	Total amount paid for principal & interest on indebtedness, loans, mortgages, etc.	3,688,873	4,238,322	-12.96%
49	Total amount paid on capital expenditures (49a to 49b)	11,078,316	15,124,144	-26.75%
50	TOTAL CHURCH EXPENSES (29a to 49)	119,724,808	123,574,454	-3.04%
T.3 ANNUAL BUDGET / SPENDING PLAN				
51	Number of giving units	26,494	27,918	-5.1%
52a	Amount received through pledges	39,180,054	41,220,850	-4.95%
52b	Amount received from non-pledging, but identified givers	22,834,077	23,277,486	-1.9%
52c	Amount received from unidentified givers	1,039,213	1,421,468	-26.89%
52d	Amount received from interest & dividends and/or transferred from liquid assets	4,666,300	4,395,680	6.16%
52e	Amount received from Sale of Church Assets for Budget	466,562	269,485	73.13%
52f	Amount received through building use fees, contributions, and rentals	25,922,516	24,566,954	5.52%
52g	Amount received through fundraisers and other sources	6,239,549	5,729,400	8.9%
52t	TOTAL income for annual budget/spending plan (52a to 52g)	100,348,271	100,881,323	-0.53%
RECEIVED FOR CAPITAL CAMPAIGNS & SPECIAL PROJECTS				
53a	Received for Capital campaigns	1,710,811	2,027,863	-15.63%
53b	Received for Memorials, endowments, and bequests	6,249,816	6,108,467	2.31%
53c	Funds from other sources and projects, including sale of buildings	4,156,756	4,139,537	0.42%
53d	Amount received for Connectional Giving benevolences	1,874,052	2,700,908	-30.61%
53t	Total income for designated causes incl capital campaign & other special projects	13,991,435	14,976,775	-6.58%
INCOME FROM CONNECTIONAL FUNDS OR EXTERNAL SOURCES				
54a	Equitable Compensation Funds received by Church or Pastor	356,277	321,632	10.77%
54b	Advance Special, apportioned, and connectional funds received by church	234,121	477,470	-50.97%
54c	Other grants and financial support from institutional sources	1,553,461	2,232,803	-30.43%
54t	TOTAL income from connectional & other institutional sources (54a to 54c)	2,143,859	3,031,905	-29.29%
TOTAL CHURCH INCOME				
55	TOTAL CHURCH INCOME (52 to 54)	116,483,565	118,890,003	-2.02%

(3) STATISTICAL TABLES 1, 2, AND 3 BY DISTRICT & CHURCH FOR 2024

Statistical data for the churches listed on the following pages are for churches, missions, and start-ups open during 2024.
Information on satellite congregations are included with their parent churches and not listed separately.

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Church Name	PROFESSING MEMBERSHIP										MEMBERSHIP BY ETHNICITY										
	1	2a	2b	2c	2d	2e	2f	2g	3a	3b	3c	3d	3e	3f	4	5a	5b	5c	5d	5e	
EAST DISTRICT																					
ALHAMBRA FIRST	292	0	46	0	0	0	8	0	0	0	0	4	2	4	336	44	307	0	5	0	5
ALHAMBRA SAGE GRANADA PARK	146	0	0	0	0	0	0	0	8	2	2	0	0	6	128	(18)	96	0	8	0	0
BALDWIN PARK	48	0	0	0	0	0	1	0	0	0	0	12	0	29	(19)	3	0	19	0	0	0
BANNING	76	0	0	0	0	0	0	0	0	0	0	1	0	6	69	(7)	2	11	5	0	0
BELL MEMORIAL UMC	347	0	0	0	0	0	2	0	0	0	0	0	0	0	8	(339)	8	0	0	0	0
BREA	73	0	0	0	0	0	7	5	0	0	1	1	1	79	6	14	3	13	0	0	0
CHINO	50	0	0	0	0	0	0	0	0	0	0	0	0	0	50	0	1	4	4	0	4
CHURCH OF THE GOOD SHEPHERD	411	10	3	0	0	2	3	0	11	0	0	2	0	3	413	2	51	0	6	0	0
CLAREMONT	416	0	0	1	0	0	0	0	1	0	1	0	5	410	(6)	27	10	27	0	0	0
COLTON	70	0	0	0	0	0	2	2	0	1	0	0	0	73	3	1	0	0	0	0	66
CORONA	150	6	10	0	0	5	0	0	1	0	0	0	4	166	16	21	16	6	0	0	0
COVINA	159	0	5	0	0	0	2	0	30	0	0	3	2	5	126	(33)	56	21	2	0	0
DUARTE CHURCH OF THE FOOTHILLS	52	4	0	0	0	0	3	0	0	0	0	0	0	1	58	6	26	7	3	0	1
EAST WHITTIER	59	0	0	0	0	0	0	0	0	0	0	0	0	4	55	(4)	2	0	5	0	0
EVANGELICAL WHITTIER	59	0	0	0	0	0	0	0	0	0	0	0	0	0	59	0	6	0	6	2	12
FAITH OF SAN GABRIEL VALLEY	80	16	0	0	2	0	0	0	3	0	0	0	0	0	95	15	94	0	0	0	0
FIRST FILIPINO-AMERICAN	134	0	0	0	0	0	0	0	8	0	0	0	0	2	124	(10)	112	0	0	0	0
FIRST FULLERTON	263	7	5	1	0	0	0	0	0	0	0	2	0	9	265	2	16	5	20	0	2
FIRST ONTARIO	255	7	0	0	0	0	0	0	0	0	0	1	0	4	267	12	126	13	6	0	41
FIRST RIVERSIDE	245	4	0	0	0	0	3	0	0	0	0	0	0	11	216	(29)	17	15	8	0	11
FIRST TEMPLE CITY	55	2	3	0	0	0	1	0	0	0	0	0	0	4	57	2	15	0	0	0	0
FIRST TONGAN OF POMONA VALLEY	77	0	0	0	0	0	6	0	0	0	0	0	0	0	83	6	0	0	0	0	72
FIRST WHITTIER	166	0	0	0	0	0	0	0	0	0	0	0	0	1	165	(1)	2	3	24	0	2
GLENDORA	206	1	0	0	0	0	0	0	0	0	1	1	1	1	204	(2)	9	2	13	0	0
GRACE	79	4	1	0	0	0	1	0	0	0	0	0	0	1	84	5	60	0	0	0	0
HESPERIA	38	3	0	0	0	0	0	0	0	0	0	0	0	3	38	0	2	3	2	0	1
HESPERIA KOREAN MISSION	12	0	0	0	0	0	0	0	12	0	0	0	0	0	0	(12)	0	0	0	0	0
HIGHGROVE	22	0	2	0	0	0	0	0	0	0	0	0	0	0	22	0	0	0	2	0	2
INDIO SHEPHERD OF THE VALLEY	159	0	0	0	0	0	0	0	5	1	40	0	0	3	110	(49)	3	0	4	0	0
LA HABRA	127	0	1	0	0	0	0	0	0	0	17	0	0	8	103	(24)	8	0	9	0	0
LA MIRADA	63	0	0	0	0	0	0	0	0	2	0	0	0	2	59	(4)	5	0	4	0	1
LA PUENTE FIRST	35	0	0	0	0	0	0	0	0	0	3	0	0	0	32	(3)	0	0	14	0	2
LA VERNE	115	0	0	0	0	0	0	0	0	4	0	0	0	1	113	(2)	68	6	3	0	0
MISSION COMMUNITY	82	0	0	0	0	0	0	0	0	0	0	2	0	3	77	(5)	72	1	0	0	0
MONROVIA	73	0	0	0	0	0	0	0	6	0	0	0	0	0	67	(6)	16	6	7	0	14
MONTCLAIR FIRST	52	0	0	0	0	0	0	0	48	0	0	0	0	0	4	(48)	0	0	4	0	0
MONTEBELLO	87	0	3	0	0	0	0	0	0	5	5	13	0	1	68	(19)	51	1	5	0	0

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Church Name	MEMBERSHIP BY ETHNICITY & GENDER					WORSHIP ATTENDANCE & BAPTISMS					CHRISTIAN FORMATION GROUPS					EDUCATION				
	5f	5g	6a	6b	6c	7	7a	8a	8b	8	9	10	11a	11b	11c	11d	11	12	13	14
EAST DISTRICT																				
ALHAMBRA FIRST	19	0	190	146	0	112	0	6	53	59	1	210	45	15	15	142	217	0	35	15
ALHAMBRA SAGE GRANADA PARK	24	0	74	54	0	36	40	0	0	0	0	58	13	9	0	19	41	0	4	8
BALDWIN PARK	5	2	25	4	0	25	10	0	0	0	9	200	30	5	6	14	55	0	10	20
BANNING	51	0	51	18	0	35	15	0	0	0	0	0	0	0	0	20	20	0	0	0
BELL MEMORIAL UMC	0	0	7	1	0	13	0	0	0	0	0	2	0	0	0	7	7	0	0	0
BREA	49	0	40	4	35	38	2	0	0	0	0	31	6	2	6	20	34	0	6	0
CHINO	32	5	37	13	0	25	10	0	0	0	0	23	0	0	0	0	0	0	0	0
CHURCH OF THE GOOD SHEPHERD	314	42	250	163	0	125	100	2	1	3	2	150	30	10	15	75	130	10	45	25
CLAREMONT	318	28	244	166	0	128	108	1	0	1	61	99	96	23	5	337	461	0	70	66
COLTON	6	0	39	34	0	65	11	0	0	0	46	3	18	15	8	8	49	0	30	0
CORONA	117	6	102	64	0	91	43	3	3	6	3	82	48	12	0	133	193	6	10	18
COVINA	47	0	69	57	0	42	14	1	2	3	1	15	0	0	0	3	3	0	0	0
DUARTE CHURCH OF THE FOOTHILLS	20	1	40	18	0	45	0	2	0	2	0	13	2	0	6	21	29	0	2	0
EAST WHITTIER	48	0	37	18	0	17	13	0	0	0	0	0	40	20	0	12	72	0	0	30
EVANGELICAL WHITTIER	17	16	38	21	0	18	12	0	0	0	0	0	7	0	0	7	14	0	5	0
FAITH OF SAN GABRIEL VALLEY	1	0	57	38	0	95	5	3	17	20	0	0	13	10	10	62	95	18	20	0
FIRST FILIPINO-AMERICAN	2	10	77	47	0	60	55	0	0	0	0	30	12	3	8	40	63	0	16	0
FIRST FULLERTON	213	9	155	110	0	105	75	3	0	3	3	75	42	25	24	55	146	0	12	65
FIRST ONTARIO	79	2	160	107	0	102	7	1	0	1	0	0	35	13	7	70	125	6	12	0
FIRST RIVERSIDE	162	3	142	74	0	92	211	0	0	0	0	87	15	11	0	40	66	0	19	50
FIRST TEMPLE CITY	27	9	28	29	0	30	25	0	1	1	1	12	3	4	0	12	19	0	5	0
FIRST TONGAN OF POMONA VALLEY	0	11	47	36	0	50	0	4	0	4	0	5	32	12	10	33	87	0	24	0
FIRST WHITTIER	132	2	105	60	0	59	137	1	0	1	1	165	25	12	13	60	110	0	5	27
GLENDORA	177	3	130	74	0	42	15	1	1	2	8	360	3	6	0	27	36	0	6	0
GRACE	23	1	58	26	0	45	0	3	1	4	0	55	6	3	12	27	48	0	15	4
HESPERIA	28	2	22	16	0	47	2	1	1	2	0	25	9	8	4	40	61	0	9	0
HESPERIA KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HIGHGROVE	18	0	15	7	0	18	75	0	0	0	0	6	3	0	2	9	14	0	7	0
INDIO SHEPHERD OF THE VALLEY	101	2	82	26	2	51	39	0	0	0	18	60	3	8	2	40	53	0	9	0
LA HABRA	85	1	63	40	0	40	30	1	0	1	0	31	9	1	0	42	52	0	13	0
LA MIRADA	49	0	38	21	0	35	10	0	0	0	0	59	0	2	0	0	2	0	0	0
LA PUENTE FIRST	13	3	17	14	1	17	2	0	0	0	1	0	0	0	0	10	10	0	0	0
LA VERNE	33	3	66	47	0	55	8	1	0	1	36	12	6	4	14	14	38	0	8	0
MISSION COMMUNITY	1	3	42	35	0	40	31	0	0	0	0	0	0	1	6	22	29	0	0	0
MONROVIA	21	3	48	19	0	12	80	0	0	0	0	0	0	0	0	12	12	0	0	0
MONTCLAIR FIRST	0	0	4	0	0	17	0	0	0	0	0	4	0	0	0	4	4	0	0	0
MONTEBELLO	8	3	40	28	0	25	12	0	0	0	0	7	5	1	2	60	68	0	5	0

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Church Name	EDUCATION			UMM & UMW				MISSION ENGAGEMENT					ASSETS & DEBT			
	15	16	17	18a	18b	19a	19b	20a	20b	21	22	23	24	25	26	27
EAST DISTRICT																
ALHAMBRA FIRST	5	3	3	0	0	0	0	0	0	0	0	0	10,000,000	2,000,000	0	0
ALHAMBRA SAGE GRANADA PARK	1	1	1	0	0	0	0	0	0	2	7	80	5,064,542	388,946	0	0
BALDWIN PARK	0	5	1	0	0	0	0	0	0	6	8	1,100	3,663,767	260,880	0	0
BANNING	0	3	2	6	0	6	2,180	0	0	1	35	2,500	2,898,886	1,833,936	0	0
BELL MEMORIAL UMC	0	1	1	1	0	7	0	0	0	2	0	2	8,806,283	100,000	3,253,123	0
BREA	1	1	6	0	0	0	0	0	0	10	25	0	5,000,000	224,000	0	0
CHINO	0	5	0	0	0	13	400	0	0	4	20	500	5,500,000	49,928	0	7,500
CHURCH OF THE GOOD SHEPHERD	4	5	3	20	250	30	2,000	0	0	4	75	50	19,300,000	2,500,000	0	0
CLAREMONT	4	11	11	0	0	82	765	1	9	16	40	1,400	9,000,000	871,433	0	0
COLTON	5	5	0	30	0	40	0	0	0	0	1	0	1,556,000	40,200	0	0
CORONA	4	6	14	37	0	57	200	0	0	31	60	400	3,034,436	582,129	1,300,542	0
COVINA	0	0	3	0	0	0	0	1	0	5	15	200	15,000,000	510,700	0	0
DUARTE CHURCH OF THE FOOTHILLS	0	4	1	2	0	15	0	0	0	0	9	62	632,652	2,393	0	0
EAST WHITTIER	0	3	3	0	0	0	0	0	0	0	0	0	1,860,839	373,882	0	0
EVANGELICAL WHITTIER	3	3	1	0	0	0	0	0	0	0	5	0	3,400,000	117,007	0	0
FAITH OF SAN GABRIEL VALLEY	27	25	10	0	0	0	0	0	0	4	8	4	0	0	0	0
FIRST FILIPINO-AMERICAN	2	5	0	20	300	35	2,000	0	0	3	20	50	15,000,000	0	0	0
FIRST FULLERTON	3	7	3	0	0	0	0	0	0	7	120	1,200	12,116,579	328,774	0	0
FIRST ONTARIO	7	4	3	0	0	0	0	4	3	12	27	3,102	9,819,933	2,406,831	0	0
FIRST RIVERSIDE	4	9	4	15	5,002	52	8,283	0	0	30	50	1,000	4,895,839	2,311,703	0	0
FIRST TEMPLE CITY	2	4	1	5	0	0	0	0	0	4	3	50	1,000,000	13,128	0	0
FIRST TONGAN OF POMONA VALLEY	4	7	0	34	30,000	45	10,000	0	0	0	5	5	3,000,000	500,000	0	0
FIRST WHITTIER	2	1	2	0	0	60	0	0	0	3	60	400	15,581,476	1,689,508	0	0
GLENDORA	1	4	1	6	0	50	5,734	0	0	15	70	2,450	5,300,000	1,087,645	0	0
GRACE	3	4	1	0	0	6	100	0	0	3	15	3	1,250,000	400,000	0	0
HESPERIA	1	2	1	7	1,000	11	1,000	0	0	4	5	200	1,209,521	2,800	0	0
HESPERIA KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HIGHGROVE	2	1	2	0	175	5	150	0	0	2	0	1,250	2,105,500	15,500	0	0
INDIO SHEPHERD OF THE VALLEY	2	5	3	0	0	32	100	0	0	4	60	500	5,400,563	329,411	0	0
LA HABRA	2	10	4	0	0	0	0	0	0	7	15	200	4,032,000	582,283	0	0
LA MIRADA	1	1	4	2	13,800	0	0	0	0	10	35	750	4,208,592	120,533	25,300	0
LA PUENTE FIRST	0	1	0	0	0	2	0	0	0	0	17	22,807	1,200,000	0	0	0
LA VERNE	1	2	2	15	0	18	500	0	0	3	6	650	7,926,825	150,977	0	0
MISSION COMMUNITY	0	4	0	0	0	6	0	0	0	4	11	6,950	4,370,000	2,379,500	0	160,463
MONROVIA	0	8	4	0	0	0	0	0	0	0	12	0	2,350,000	69,016	0	0
MONTCLAIR FIRST	0	1	1	0	0	0	0	0	0	1	7	47	1,960,000	0	0	35,000
MONTEBELLO	0	3	1	22	200	7	500	1	12	1	12	1,235	1,870,000	2,500,000	0	5,000

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Church Name	APPORTIONMENTS				BENEVOLENT GIVING														
	28a	28a	29a	28a	30	31	32	33	34	35	36a	36b	36c	36d	36e	36f	37	38	
	Amount APPORTIONED to the local church by the CONFERENCE (II, Line 28a)	Giving: Amount PAID to the CONFERENCE for APPORTIONED causes (II, Line 29a)	Giving: General Advance Specials (II, Line 30)	Giving: World Service Specials (II, Line 31)	Giving: Annual Conference Advance Specials (II, Line 32)	Giving: Youth Service Fund (II, Line 33)	Giving: All other funds sent to CONFERENCE for mission & ministry (II, Line 34)	Giving to Annual Conference Special Sundays (II, Line 35)	Giving: Human Relations Sunday (II, Line 36a)	Giving: UMCOR Sunday (formerly One Great Hour of Sharing) (II, Line 36b)	Giving: Peace with Justice Sunday (II, Line 36c)	Giving: Native American Ministries Sunday (II, Line 36d)	Giving: World Communion Sunday (II, Line 36e)	Giving: UM Student Day (II, Line 36f)	Giving: Total amount given directly to UM causes (not sent to Conference) (II, Line 37)	Total amount given to non-UM benevolent & charitable causes (II, Line 38)			
EAST DISTRICT																			
ALHAMBRA FIRST	51,514	38,419	0	0	44	117	972	0	0	0	0	0	0	0	0	0	0	3,000	0
ALHAMBRA SAGE GRANADA PARK	21,177	2,118	675	0	2	6	53	0	0	0	0	0	40	0	0	0	0	0	0
BALDWIN PARK	9,146	9,145	0	0	10	27	227	0	0	0	0	0	0	0	0	0	0	0	0
BANNING	22,068	22,068	1,000	0	25	66	1,548	0	0	0	0	0	0	0	0	0	0	6,963	0
BELL MEMORIAL UMC	60,955	7,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,000	0
BREA	27,082	6,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,500	0
CHINO	9,855	10,903	50	0	12	33	324	0	70	320	0	460	0	0	0	0	0	0	0
CHURCH OF THE GOOD SHEPHERD	79,525	59,944	300	0	67	179	1,481	0	0	0	0	0	0	0	0	0	0	500	3,000
CLAREMONT	95,613	87,644	7,960	0	99	263	2,327	0	0	0	0	0	0	0	0	0	0	0	6,000
COLTON	10,156	4,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CORONA	25,390	25,390	4,170	0	0	0	620	0	0	0	0	0	0	0	0	0	0	0	1,440
COVINA	38,519	14,783	1,264	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DUARTE CHURCH OF THE FOOTHILLS	15,351	15,351	0	0	13	35	286	0	0	0	0	0	0	0	0	0	0	0	0
EAST WHITTIER	26,867	1,200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EVANGELICAL WHITTIER	10,885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FAITH OF SAN GABRIEL VALLEY	11,275	7,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRST FILIPINO-AMERICAN	16,266	16,266	0	0	18	49	404	0	0	0	0	0	0	0	0	0	0	0	0
FIRST FULLERTON	48,578	48,578	5,973	0	55	146	1,206	0	0	473	0	0	0	0	0	0	0	0	0
FIRST ONTARIO	49,508	49,508	0	0	56	148	1,230	200	275	200	200	200	100	100	5,729	3,730	0	0	0
FIRST RIVERSIDE	54,754	54,754	5,486	0	0	0	1,000	0	0	0	0	0	0	0	0	1,076	18,042	0	0
FIRST TEMPLE CITY	14,585	10,977	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRST TONGAN OF POMONA VALLEY	10,087	10,087	0	0	11	30	251	0	0	0	0	0	0	0	0	1,000	6,000	0	0
FIRST WHITTIER	62,516	38,803	0	0	0	0	425	0	105	1,509	100	670	240	100	0	0	0	600	0
GLENDORA	25,632	25,632	3,520	0	29	77	637	0	0	0	0	0	140	0	0	0	0	0	0
GRACE	21,791	21,795	0	0	30	65	791	0	0	685	0	0	330	0	1,500	4,000	0	0	0
HESPERIA	9,058	1,200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	365	265
HESPERIA KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HIGHGROVE	4,019	4,019	350	0	5	16	468	0	0	300	0	0	0	0	0	0	0	920	1,100
INDIO SHEPHERD OF THE VALLEY	27,159	27,159	0	0	0	0	150	0	0	149	0	0	0	0	0	0	0	0	0
LA HABRA	16,328	1,349	0	0	0	0	3,071	0	0	20	0	0	0	0	0	0	0	383	1,130
LA MIRADA	15,526	11,645	0	0	13	35	289	0	0	0	0	0	0	0	0	0	0	500	3,102
LA PUENTE FIRST	7,967	5,200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA VERNE	13,221	3,049	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,000	100
MISSION COMMUNITY	14,261	6,364	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MONROVIA	10,173	500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MONTCLAIR FIRST	6,769	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250
MONTEBELLO	23,926	8,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500

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Church Name	CLERGY & STAFF EXPENSES										OTHER EXPENSES		
	39	40	41a	41b	41c	42a	42b	42c	43	44	45	46	47
EAST DISTRICT													
ALHAMBRA FIRST	22,273	10,889	46,316	22,257	0	27,000	14,000	0	0	0	0	11,451	208,007
ALHAMBRA SAGE GRANADA PARK	11,042	12,276	51,030	0	0	6,809	0	0	0	0	20,373	4,878	91,161
BALDWIN PARK	0	0	13,852	13,185	0	7,733	6,779	0	1,800	890	10,800	3,900	35,242
BANNING	12,130	12,660	43,376	0	0	28,000	0	0	3,072	0	62,899	4,231	64,840
BELL MEMORIAL UMC	12,872	17,108	58,366	0	0	3,980	0	0	2,000	3,500	4,000	866	82,593
BREA	16,287	0	54,220	0	0	41,324	0	0	0	0	50,864	5,057	82,821
CHINO	8,300	456	38,209	0	0	24,000	0	0	0	0	24,633	1,635	94,448
CHURCH OF THE GOOD SHEPHERD	14,462	25,440	58,531	0	0	7,300	0	0	2,000	0	237,150	1,700	268,246
CLAREMONT	23,692	18,034	58,500	58,500	0	11,853	0	0	3,695	2,745	267,116	34,860	173,696
COLTON	6,633	12,288	30,454	0	0	8,430	0	0	0	0	0	900	37,375
CORONA	13,448	1,800	47,149	0	0	39,000	0	0	3,381	0	35,041	4,381	85,568
COVINA	18,867	12,276	66,977	0	0	41,390	0	0	1,630	5,484	31,805	8,476	173,595
DUARTE CHURCH OF THE FOOTHILLS	9,234	31,476	47,100	0	0	2,410	0	0	0	0	39,980	11,418	63,018
EAST WHITTIER	0	0	40,000	0	0	0	0	0	0	0	24,588	1,211	149,361
EVANGELICAL WHITTIER	12,107	0	44,016	0	0	30,720	0	0	2,938	0	8,076	395	38,991
FAITH OF SAN GABRIEL VALLEY	0	0	35,616	0	0	24,000	0	0	0	0	30,000	7,000	54,300
FIRST FILIPINO-AMERICAN	0	0	28,300	0	0	17,944	0	0	0	0	42,148	16,691	53,039
FIRST FULLERTON	18,807	927	66,977	0	0	9,274	0	0	5,350	0	123,082	5,392	145,010
FIRST ONTARIO	27,881	40,932	60,599	46,247	0	32,801	35,340	0	4,273	7,000	68,564	17,758	138,983
FIRST RIVERSIDE	14,955	25,008	63,788	0	0	28,454	0	0	3,729	287	167,703	38,421	146,199
FIRST TEMPLE CITY	14,318	15,792	59,782	0	0	27,000	0	0	0	0	50,849	2,874	41,943
FIRST TONGAN OF POMONA VALLEY	7,979	20,100	22,000	0	0	4,000	0	0	0	0	0	6,000	78,060
FIRST WHITTIER	13,715	26,928	58,200	0	0	24,720	0	0	2,122	0	166,982	11,736	196,751
GLENDORA	13,761	29,970	60,290	0	0	25,008	0	0	2,321	0	85,363	3,391	109,233
GRACE	16,212	23,814	16,744	49,277	0	7,300	21,938	0	0	0	47,432	2,400	76,337
HESPERIA	7,586	0	36,739	0	0	27,681	0	0	0	0	25,556	2,581	60,378
HESPERIA KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0
HIGHGROVE	4,261	5,313	16,425	0	0	7,300	0	0	0	0	4,927	358	11,953
INDIO SHEPHERD OF THE VALLEY	16,656	14,700	54,220	0	0	48,600	0	0	0	0	51,461	4,279	83,851
LA HABRA	6,111	1,584	45,449	0	0	26,000	0	0	10,100	0	59,232	3,095	76,528
LA MIRADA	5,790	9,216	30,000	0	0	19,269	0	0	800	1,750	31,747	7,662	109,750
LA PUENTE FIRST	0	0	24,000	0	0	0	0	0	0	0	0	0	42,994
LA VERNE	10,850	34,932	53,582	0	0	5,530	0	0	3,500	0	31,752	4,678	14,502
MISSION COMMUNITY	3,667	600	40,186	13,101	0	66,688	5,104	0	0	5,508	174,726	7,222	84,943
MONROVIA	0	0	0	0	0	0	0	0	0	0	7,800	448	67,119
MONTCLAIR FIRST	4,717	6,366	22,963	0	0	14,308	0	0	1,500	0	5,400	2,800	2,800
MONTEBELLO	1,000	0	16,000	0	0	13,000	0	0	0	0	28,600	17,350	41,583

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Church Name	LONG-TERM EXPENSES				INCOME									
	48	49	50	51	52a	52b	52c	52d	52e	52f	52g	52t	53a	
	TOTAL amount paid for principal & interest on indebtedness (II, Line 48)	TOTAL amount paid on capital expenditures (II, Line 49)	TOTAL Church Expenses (sum of Lines 29a to 49) (II, Line 50)	Number of Giving Units (III, Line 51)	Amount Received through Pledges (III, Line 52a)	Amount received from non-pledged but identified, givers (III, Line 52b)	Amount received from unidentified givers (II*, Line 52c)	Amount received from interest & dividends or transferred from liquid assets (III, Line 52d)	Amount received from Sale of Church Assets for budget (III, Line 52e)	Amount received through building use fees, contributions and rentals (III, Line 52f)	Amount received through fundraisers and other sources (III, Line 52g)	TOTAL income for annual budget/ spending plan (III, Line 52t)	Received for Capital Campaigns (III, Line 53a)	
EAST DISTRICT														
ALHAMBRA FIRST	526	0	405,271	135	164,115	0	4,147	27,018	0	302,146	0	497,426	2,260	
ALHAMBRA SAGE GRANADA PARK	0	0	200,463	90	65,483	18,833	192	19,373	0	38,900	35,191	177,972	10,910	
BALDWIN PARK	0	15,000	118,590	19	10,220	400	100	0	0	86,075	3,000	99,795	0	
BANNING	0	13,960	276,838	65	62,907	47,226	1,993	107,113	0	59,420	0	278,659	0	
BELL MEMORIAL UMC	143,884	0	342,159	0	32,388	0	0	0	0	0	0	32,388	0	
BREA	0	16,171	276,244	40	130,179	4,069	3,334	0	0	106,809	0	244,391	715	
CHINO	0	0	203,913	56	80,306	0	0	66	0	83,000	0	163,372	0	
CHURCH OF THE GOOD SHEPHERD	0	12,003	692,303	223	335,897	60,471	1,942	33,017	0	137,691	0	569,018	0	
CLAREMONT	0	0	756,884	218	392,870	72,286	2,303	55	0	167,256	46,285	680,055	0	
COLTON	0	1,000	101,080	24	11,868	108,000	0	0	0	0	0	119,868	0	
CORONA	97,808	40,162	399,358	90	288,250	36,449	2,987	0	0	6,040	9,674	343,400	0	
COVINA	0	0	376,547	103	81,867	62,773	9,608	62,034	0	132,875	5,966	355,113	0	
DUARTE CHURCH OF THE FOOTHILLS	0	42,018	262,339	55	0	111,805	2,648	0	0	114,060	2,364	230,877	0	
EAST WHITTIER	0	17,072	233,432	0	79,962	550	0	0	0	81,557	55,070	217,139	0	
EVANGELICAL WHITTIER	0	0	137,243	25	51,171	200	100	0	0	96,181	0	147,652	0	
FAITH OF SAN GABRIEL VALLEY	0	3,000	160,916	52	0	125,655	15,435	1,235	0	0	1,289	143,614	0	
FIRST FILIPINO-AMERICAN	0	87,207	262,066	0	96,181	49,570	4,008	0	0	31,872	30,766	212,387	0	
FIRST FULLERTON	0	76,216	507,466	110	251,569	49,438	2,358	2,340	0	139,238	29,694	474,637	617	
FIRST ONTARIO	0	9,641	551,695	97	0	329,083	6,986	336	0	112,389	43,017	491,811	0	
FIRST RIVERSIDE	4,716	37,905	611,523	138	228,373	184,170	4,786	40,046	0	96,239	68,068	621,682	0	
FIRST TEMPLE CITY	0	0	223,535	13	94,445	2,832	2,401	0	0	143,809	782	244,269	0	
FIRST TONGAN OF POMONA VALLEY	0	11,000	166,518	77	55,000	15,000	5,000	0	0	0	5,000	80,000	0	
FIRST WHITTIER	0	92,427	636,133	100	211,320	43,460	2,362	0	0	82,173	0	339,315	0	
GLENDORA	0	18,261	377,633	74	220,925	83,695	1,433	11,453	0	7,879	0	325,385	0	
GRACE	0	15,750	306,400	22	36,526	47,914	5,290	24,364	0	214,917	0	329,011	0	
HESPERIA	4,783	45,500	212,634	40	0	56,586	1,200	0	68,562	63,619	1,722	191,689	0	
HESPERIA KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	
HIGHGROVE	0	1,700	59,415	11	49,500	1,570	345	0	0	7,143	0	58,558	0	
INDIO SHEPHERD OF THE VALLEY	0	7,042	308,267	99	83,082	116,740	3,139	5,648	0	68,206	71	276,886	0	
LA HABRA	0	35,631	269,683	44	85,299	21,903	4,281	31,700	0	18,003	7,246	168,432	0	
LA MIRADA	2,256	0	233,824	45	109,937	0	1,234	50	0	131,278	0	242,499	0	
LA PUENTE FIRST	0	0	72,628	23	31,873	0	1,475	0	0	55,380	0	88,728	0	
LA VERNE	0	0	167,475	53	148,700	1,854	1,663	1,800	0	40,935	9,682	204,634	0	
MISSION COMMUNITY	39,080	0	447,189	62	0	48,296	8,458	0	0	204,871	1,335	262,960	0	
MONROVIA	0	0	75,867	20	8,266	0	838	0	0	111,274	3,778	124,156	0	
MONTCLAIR FIRST	0	19,000	79,304	4	5,500	0	0	0	0	67,700	0	73,200	0	
MONTEBELLO	0	38,600	164,633	30	29,500	2,100	800	0	2,500	178,500	10,000	223,400	0	

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Church Name	CAPITAL CAMPAIGNS & PROJECTS					53t	54t	55
	53b	53c	53d	53t	54t			
								TOTAL Church Income (sum of Lines 52t, 53t and 54t) (III, Line 55)
								TOTAL income from connection & other institutional sources (III, Line 54t)
								TOTAL income for designated causes (III, Line 53t)
								Amount received for Connectional Giving benevolences (III, Line 53d)
								Funds from other sources and projects, including sale of buildings (III, Line 53c)
								Received for Memorials, endowments and bequests (III, Line 53b)
EAST DISTRICT								
ALHAMBRA FIRST	0	0	0	0	2,260	2,527	502,213	
ALHAMBRA SAGE GRANADA PARK	6,455	0	40	17,405	0	0	195,377	
BALDWIN PARK	0	0	0	0	0	0	99,795	
BANNING	23,310	0	1,000	24,310	0	0	302,969	
BELL MEMORIAL UMC	0	0	0	0	0	252,277	284,665	
BREA	0	0	0	715	27,500	272,506		
CHINO	3,950	0	1,475	5,425	0	0	168,797	
CHURCH OF THE GOOD SHEPHERD	12,226	658,560	26,359	697,145	0	0	1,266,163	
CLAREMONT	7,379	0	4,168	11,547	0	0	691,602	
COLTON	0	0	400	400	2,000	0	122,268	
CORONA	100	13,905	0	14,005	15,947	0	373,352	
COVINA	8,801	0	0	8,801	0	0	363,914	
DUARTE CHURCH OF THE FOOTHILLS	0	0	0	0	0	0	230,877	
EAST WHITTIER	0	0	0	0	0	0	217,139	
EVANGELICAL WHITTIER	0	0	0	0	0	0	147,652	
FAITH OF SAN GABRIEL VALLEY	0	0	0	0	0	0	143,614	
FIRST FILIPINO-AMERICAN	0	52,750	0	52,750	0	0	265,137	
FIRST FULLERTON	7,655	52,902	12,260	73,434	3,200	0	551,271	
FIRST ONTARIO	186,642	0	1,075	187,717	0	0	679,528	
FIRST RIVERSIDE	6,000	39,644	5,803	51,447	0	0	673,129	
FIRST TEMPLE CITY	0	0	1,475	1,475	21,000	0	266,744	
FIRST TONGAN OF POMONA VALLEY	0	0	200	200	22,000	0	102,200	
FIRST WHITTIER	0	0	0	0	0	0	339,315	
GLENDORA	0	29,330	3,560	32,890	0	0	358,275	
GRACE	0	0	950	950	0	0	329,961	
HESPERIA	0	0	1,622	1,622	16,865	0	210,176	
HESPERIA KOREAN MISSION	0	0	0	0	0	0	0	
HIGHGROVE	0	0	600	600	2,500	0	61,658	
INDIO SHEPHERD OF THE VALLEY	1,150	0	3,180	4,330	0	0	281,216	
LA HABRA	19,637	0	1,070	20,707	23,028	0	212,167	
LA MIRADA	0	0	0	0	0	0	242,499	
LA PUENTE FIRST	0	0	0	0	0	0	88,728	
LA VERNE	0	0	210	210	500	0	205,344	
MISSION COMMUNITY	1,100	0	0	1,100	1,800	0	265,860	
MONROVIA	0	15,217	0	15,217	0	0	139,373	
MONTCLAIR FIRST	0	0	0	0	0	0	73,200	
MONTEBELLO	350	0	887	1,237	0	0	224,637	

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Church Name	PROFESSING MEMBERSHIP										MEMBERSHIP BY ETHNICITY									
	1	2a	2b	2c	2d	2e	2f	2g	3a	3b	3c	3d	3e	3f	4	5a	5b	5c	5d	5e
MORENO VALLEY	176	5	3	0	0	2	0	0	16	2	33	0	0	4	131	10	28	9	0	28
NEW BEGINNINGS UMC	176	0	0	0	0	0	0	0	53	3	0	0	0	3	117	37	4	50	0	0
PALM SPRINGS	220	0	6	17	8	3	14	0	6	2	0	4	0	8	248	28	7	13	18	11
PLACENTIA	81	0	0	0	0	0	0	0	10	0	0	2	0	6	63	4	3	5	0	0
PLACENTIA CORNERSTONE	105	0	1	0	0	0	0	0	0	1	0	0	0	4	101	4	3	5	0	0
POMONA VALLEY CHINESE	10	0	1	0	3	2	2	0	0	0	0	2	1	1	14	4	14	0	0	0
REDLANDS FIRST	349	0	6	1	0	4	7	0	9	0	4	1	0	10	343	6	12	21	8	2
REDLANDS UNIVERSITY	49	0	0	0	0	0	0	0	2	0	0	1	0	5	41	6	1	1	0	0
RIALTO	77	0	0	0	0	1	0	0	0	0	0	0	0	7	71	6	12	23	4	0
RIVERSIDE TONGAN FELLOWSHIP	75	0	0	0	2	0	1	0	0	0	0	0	6	2	70	5	0	4	0	66
SAN DIMAS	20	0	0	0	0	0	0	0	0	0	0	0	0	1	19	1	0	1	0	1
SAN GABRIEL FIRST	55	0	1	0	0	0	0	0	0	3	0	1	1	2	49	6	12	0	0	3
SHEPHERD OF THE HILLS MONTEREY PARK	49	0	0	0	0	0	0	0	0	3	0	0	0	2	44	5	25	7	1	0
SIERRA MADRE	64	0	0	0	0	0	0	0	0	0	0	0	0	5	59	5	1	7	2	0
ST MATTHEWS	89	1	7	0	0	0	0	0	0	0	0	0	0	8	89	0	15	0	7	0
TRINITY POMONA	104	0	0	0	0	1	0	0	0	39	1	0	0	4	61	43	17	5	4	0
TWENTYNINE PALMS	26	0	0	0	0	0	0	0	0	0	0	0	0	0	26	0	3	1	1	0
UMC CUCAMONGA	109	3	0	0	0	3	0	0	20	0	0	0	1	5	89	20	15	33	12	0
UPLAND FIRST	138	4	1	0	0	1	0	0	11	2	0	0	7	0	124	14	8	16	4	0
VICTORVILLE	125	0	0	0	0	0	0	0	0	0	0	0	0	0	125	0	14	13	11	1
WALNUT	117	0	0	0	0	6	4	0	0	0	11	3	0	2	111	6	47	6	7	0
WESLEY RIVERSIDE	86	0	0	0	0	0	1	0	8	2	0	0	0	4	73	13	2	3	4	0
WEST COVINA	147	0	2	0	1	1	0	0	0	0	0	0	0	2	149	2	42	23	7	0
WESTMONT	17	0	0	0	0	0	0	0	12	0	0	0	0	0	5	12	0	0	5	0
WRIGHTWOOD COMMUNITY	32	0	0	0	0	0	0	0	4	0	0	1	0	0	27	5	0	0	3	0
YORBA LINDA	141	0	0	0	0	0	0	0	7	0	0	12	5	117	24	15	4	17	0	2
YUCAIPA	130	0	0	7	0	0	0	0	1	0	0	0	4	132	2	7	0	2	0	1
YUCCA VALLEY	27	0	0	0	0	0	0	0	0	0	0	0	0	0	27	0	0	0	3	0
EAST DISTRICT SUB-TOTALS	7,627	77	107	29	26	52	57	0	310	430	117	48	46	187	6,837	1,715	340	428	6	356
HAWAII DISTRICT																				
AIEA	204	0	0	0	0	2	1	0	18	0	0	2	0	10	177	77	4	0	0	54
AIEA KOREAN	495	27	0	2	0	0	0	0	0	214	0	0	0	0	310	185	306	0	0	0
ALA LANI	125	0	8	1	0	3	1	0	5	0	0	0	0	2	131	6	52	1	1	0
ALDERSGATE	227	0	2	0	0	0	0	0	8	0	0	2	1	218	9	212	0	0	0	2
BETHANY	52	3	0	0	0	0	0	0	0	0	3	6	2	0	44	8	30	0	0	14
CALVARY UM MISSION	35	0	0	0	2	0	0	0	0	0	0	0	0	0	37	2	37	0	0	0
CHRIST	1,160	0	25	0	0	4	26	0	0	38	0	0	72	6	1,099	61	1,076	1	5	0

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Church Name	MEMBERSHIP BY ETHNICITY & GENDER					WORSHIP ATTENDANCE & BAPTISMS					CHRISTIAN FORMATION GROUPS					EDUCATION				
	5f	5g	6a	6b	6c	7	7a	8a	8b	8	9	10	11a	11b	11c	11d	11	12	13	14
MORENO VALLEY	53	3	83	48	0	90	125	3	1	4	7	20	25	6	10	30	71	6	22	20
NEW BEGINNINGS UMC	26	0	84	33	0	215	25	0	0	0	0	164	25	0	10	65	100	0	8	20
PALM SPRINGS	191	8	116	128	4	119	50	0	1	1	1	203	0	0	0	0	0	0	0	0
PLACENTIA	44	7	43	20	0	56	13	0	0	0	0	15	0	0	0	40	40	0	16	0
PLACENTIA CORNERSTONE	2	4	53	48	0	73	100	1	1	2	1	56	5	0	25	45	75	0	10	0
POMONA VALLEY CHINESE	0	0	9	5	0	25	0	0	1	1	0	43	13	4	0	25	42	0	6	0
REDLANDS FIRST	290	10	202	141	0	115	120	0	0	0	0	52	21	17	0	0	38	0	19	39
REDLANDS UNIVERSITY	33	0	26	15	0	27	3	0	0	0	0	14	1	2	0	17	20	0	16	0
RIALTO	31	1	48	23	0	40	45	0	0	0	14	12	4	0	0	12	16	0	5	0
RIVERSIDE TONGAN FELLOWSHIP	0	0	40	30	0	60	70	8	0	8	52	0	0	0	10	10	20	15	50	0
SAN DIMAS	16	0	12	7	0	18	5	0	0	0	0	2	2	0	0	5	9	0	3	0
SAN GABRIEL FIRST	34	0	31	18	0	15	50	0	0	0	1	1	1	1	0	4	6	0	0	0
SHEPHERD OF THE HILLS MONTEREY PARK	8	3	26	18	0	51	13	0	0	0	0	7	0	4	25	36	0	15	0	0
SIERRA MADRE	49	0	40	19	0	32	0	4	0	4	0	0	0	0	0	0	0	0	4	0
ST MATTHEWS	67	0	51	38	0	60	74	2	0	2	0	0	10	5	1	30	46	0	24	0
TRINITY POMONA	34	1	40	21	0	43	6	0	0	0	12	6	3	1	16	26	0	12	0	0
TWENTYNINE PALMS	20	0	17	9	0	12	0	0	0	0	0	0	0	0	0	6	6	0	0	0
UMC CUCAMONGA	28	1	68	21	0	25	22	0	0	0	0	0	0	0	0	15	15	0	0	0
UPLAND FIRST	96	0	80	44	0	56	46	0	1	1	23	41	10	8	9	20	47	4	26	0
VICTORVILLE	82	2	76	49	0	52	30	0	0	0	0	17	6	7	3	15	31	0	21	0
WALNUT	47	4	64	47	0	76	60	1	1	2	1	14	21	9	5	33	68	0	14	43
WESLEY RIVERSIDE	60	2	59	14	0	35	3	0	0	0	0	4	0	0	0	15	19	0	4	0
WEST COVINA	75	2	105	44	0	44	40	0	0	0	0	0	4	1	25	30	1	2	0	0
WESTMONT	0	0	4	1	0	5	0	0	0	0	0	0	0	0	0	5	5	0	5	0
WRIGHTWOOD COMMUNITY	24	0	14	13	0	39	8	0	0	0	63	2	0	0	15	17	0	2	0	0
YORBALINDA	66	13	62	55	0	85	50	0	0	0	0	10	3	4	35	52	0	25	82	0
YUCAIPA	122	0	68	64	0	45	8	0	0	0	0	15	10	4	12	41	0	25	0	0
YUCAIPA VALLEY	23	0	19	8	0	14	5	0	0	0	4	0	0	0	0	5	5	0	0	0
EAST DISTRICT SUB-TOTALS	3,761	231	4,179	2,616	42	3,379	2,168	53	86	139	290	2,610	744	316	262	2,022	3,344	66	736	532
HAWAII DISTRICT																				
AIEA	15	27	118	59	0	110	20	0	0	0	0	0	20	0	0	20	40	0	17	32
AIEA KOREAN	4	0	207	103	0	225	32	0	0	0	0	0	22	25	30	130	207	0	76	0
AIEA LANI	29	0	80	51	0	96	10	3	4	7	1	29	9	3	2	12	26	3	13	28
ALDRSGATE	4	0	140	78	0	110	40	2	0	2	2	0	25	15	50	60	150	0	48	60
BETHANY	0	0	24	20	0	32	12	0	0	0	0	0	5	4	0	14	23	3	2	0
CALVARY UM MISSION	0	0	23	14	0	15	2	0	0	0	0	0	2	0	0	5	7	0	0	0
CHRIST	5	10	615	484	0	530	192	1	0	1	0	55	67	42	45	402	556	0	45	65

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Church Name	EDUCATION			UMM & UMW				MISSION ENGAGEMENT					ASSETS & DEBT			
	15	16	17	18a	18b	19a	19b	20a	20b	21	22	23	24	25	26	27
MORENO VALLEY	6	4	3	15	100	18	225	1	1	5	6	1,100	1,699,769	4,960	369,800	0
NEW BEGINNINGS UMC	8	12	5	0	0	20	1,500	0	0	15	50	5,000	7,500,000	860,689	0	0
PALM SPRINGS	0	2	12	16	800	0	0	0	0	9	80	700	4,802,000	925,216	0	0
PLACENTIA	0	6	2	5	0	0	0	0	0	7	24	500	2,453,000	262,713	0	0
PLACENTIA CORNERSTONE	2	7	2	0	0	0	0	0	0	1	10	25	1,000,000	509,000	0	0
POMONA VALLEY CHINESE	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
REDLANDS FIRST	2	1	1	12	0	75	1,500	0	0	11	40	1,500	9,633,074	444,875	797,065	0
REDLANDS UNIVERSITY	2	1	2	10	600	0	0	0	0	1	12	400	2,450,000	163,760	0	0
RIALTO	4	2	1	6	300	0	0	0	0	3	5	9,000	2,870,000	175,000	0	0
RIVERSIDE TONGAN FELLOWSHIP	6	0	7	15	0	25	0	0	0	0	4	15	0	0	0	0
SAN DIMAS	3	0	0	7	300	16	300	0	0	8	19	19	1,675,000	304,700	0	60,000
SAN GABRIEL FIRST	0	0	0	0	0	5	100	0	0	2	2	0	2,000,000	320,000	0	210,000
SHEPHERD OF THE HILLS MONTEREY PARK	2	3	2	0	0	11	1,200	1	7	3	10	100	7,200,000	300,000	0	0
SIERRA MADRE	0	0	1	19	0	40	5,000	0	0	0	0	0	4,100,000	82,941	0	0
ST MATTHEWS	1	7	0	0	0	0	0	0	0	0	18	0	3,541,199	235,906	0	0
TRINITY POMONA	2	2	1	0	0	0	0	0	0	0	1	35	13,000,000	150,101	0	0
TWENTYNINE PALMS	0	1	0	0	0	5	50	0	0	0	0	0	475,774	29,342	0	28,304
UMC CUCAWONGA	1	2	2	0	0	12	800	0	0	2	5	0	4,159,537	234,391	232,811	0
UPLAND FIRST	3	4	3	16	450	0	0	0	1	13	40	300	10,458,682	179,219	178,722	0
VICTORVILLE	3	2	0	0	0	7	0	0	0	3	6	300	3,619,287	0	208,000	56,273
WALNUT	1	3	4	0	0	25	4,500	0	0	9	55	200	6,500,000	340,000	0	0
WESLEY RIVERSIDE	1	1	0	8	0	24	1,500	0	0	5	24	15,000	3,200,000	480,000	0	0
WEST COVINA	4	2	0	0	0	16	300	0	0	2	40	40	3,293,372	71,370	0	32,839
WESTMONT	5	1	1	0	0	0	0	0	0	0	2	0	3,250,000	0	0	1,200
WRIGHTWOOD COMMUNITY	1	1	2	0	0	0	0	0	0	2	3	200	1,500,000	400,000	0	0
YORBA LINDA	3	5	5	0	0	46	1,800	0	0	2	25	450	5,000,000	91,000	21,700	0
YUCAIPA	0	5	3	3	0	0	0	0	0	7	12	200	3,884,990	189,850	0	0
YUCAIPA VALLEY	0	1	0	0	0	0	0	0	0	0	0	0	345,000	21,500	0	34,440
EAST DISTRICT SUB-TOTALS	152	242	156	354	53,277	924	52,668	8	33	308	1,351	84,231	308,924,917	31,564,546	6,387,063	631,019
HAWAII DISTRICT																
AIEA	1	4	3	0	0	23	0	0	0	0	0	0	7,150,000	395,576	0	0
AIEA KOREAN	6	48	2	0	0	0	0	1	13	3	12	17	16,348,100	150,922	1,888,404	0
ALA LANI	4	4	1	0	0	0	0	0	0	8	70	1,000	5,149,200	606,889	0	0
ALDRSGATE	6	13	0	25	0	24	0	0	0	3	0	100	3,652,500	1,206,600	0	0
BETHANY	1	1	2	0	0	0	0	0	0	1	0	0	3,221,600	47,262	0	69,423
CALVARY UM MISSION	1	1	0	4	6	0	0	0	0	1	2	4	0	0	0	0
CHRIST	3	43	2	110	500	176	1,000	0	0	5	46	0	19,515,198	0	590,020	0

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Church Name	APPORTIONMENTS				BENEVOLENT GIVING												
	28a	28a	29a	30	31	32	33	34	35	36a	36b	36c	36d	36e	36f	37	38
	Amount APPORTIONED to the local church by the CONFERENCE (II, Line 28a)	Giving: Amount PAID to the CONFERENCE for APPORTIONED causes (II, Line 29a)	Giving: General Advance Specials (II, Line 30)	Giving: World Service Specials (II, Line 31)	Giving: Annual Conference Advance Specials (II, Line 32)	Giving: Youth Service Fund (II, Line 33)	Giving: All other funds sent to CONFERENCE for mission & ministry (II, Line 34)	Giving to Annual Conference Special Sundays (II, Line 35)	Giving: Human Relations Sunday (II, Line 36a)	Giving: UMCOR Sunday (formerly One Great Hour of Sharing) (II, Line 36b)	Giving: Peace with Justice Sunday (II, Line 36c)	Giving: Native American Ministries Sunday (II, Line 36d)	Giving: World Communion Sunday (II, Line 36e)	Giving: UM Student Day (II, Line 36f)	Giving: Total amount given directly to UM causes (not sent to Conference) (II, Line 37)	Total amount given to non-UM benevolent & charitable causes (II, Line 38)	
MORENO VALLEY	22,571	21,006	1,000	0	25	68	981	0	0	0	0	0	0	0	0	6,250	
NEW BEGINNINGS UMC	71,316	49,296	910	0	0	0	0	0	0	0	0	0	0	0	0	0	
PALM SPRINGS	47,910	47,910	0	0	54	144	1,190	0	0	0	0	0	0	0	0	0	
PLACENTIA	21,210	12,275	0	13	34	278	0	0	0	0	0	0	0	0	0	9,548	
PLACENTIA CORNERSTONE	13,225	13,225	0	15	40	329	0	0	0	0	0	0	0	0	0	9,580	
POMONA VALLEY CHINESE	3,119	3,119	0	0	4	9	77	0	0	0	0	0	0	0	0	0	
REDLANDS FIRST	60,823	60,823	1,000	0	68	182	2,061	0	0	0	0	0	0	0	0	0	
REDLANDS UNIVERSITY	17,504	17,504	128	0	0	0	0	0	0	0	0	0	0	0	0	475	
RIALTO	14,056	14,056	0	0	16	42	349	0	0	0	0	0	0	0	0	4,600	
RIVERSIDE TONGAN FELLOWSHIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RIVERSIDE	5,169	5,169	0	0	6	16	128	0	0	0	0	0	0	0	0	1,000	
SAN DIMAS	51,208	51,208	0	0	0	0	0	0	0	0	0	0	0	0	0	5,000	
SAN GABRIEL FIRST	15,876	9,712	550	0	0	0	89	0	0	0	0	0	0	0	0	4,000	
SHEPHERD OF THE HILLS MONTEREY PARK	27,346	27,346	120	0	31	82	879	0	0	323	370	60	0	0	0	2,994	
SIERRA MADRE	27,667	3,231	450	0	3	7	57	0	0	0	0	0	0	0	0	1,084	
ST MATTHEWS	17,660	17,667	1,000	0	21	53	441	100	50	300	100	100	0	50	0	101	
TRINITY POMONA	4,040	4,040	0	0	5	12	100	0	0	0	0	0	0	140	95	0	
TWENTYNINE PALMS	19,189	15,991	0	0	18	48	397	0	0	0	0	0	0	0	0	0	
UMC CUCAMONGA	38,033	16,000	720	0	0	0	50	0	0	0	0	0	0	0	720	2,596	
UPLAND FIRST	19,486	721	0	0	0	0	0	0	338	100	200	200	155	0	0	0	
VICTORVILLE	13,996	13,996	0	0	0	0	0	0	0	0	0	0	0	0	0	3,000	
WALNUT	13,127	13,127	0	0	15	39	326	0	0	0	0	0	0	0	0	0	
WESLEY RIVERSIDE	21,057	0	160	0	0	0	250	0	0	216	0	0	0	0	0	0	
WEST COVINA	6,295	2,098	0	0	2	6	52	0	0	0	0	0	0	0	0	0	
WESTMONT	18,936	14,522	683	0	0	0	0	0	0	0	0	0	0	0	0	600	
WRIGHTWOOD COMMUNITY	52,126	4,500	0	0	0	0	0	0	0	0	0	0	0	0	0	3,600	
YORBALINDA	27,271	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
YUCAIPA	5,903	5,920	0	0	8	19	407	0	153	0	0	0	0	0	0	0	
YUCCA VALLEY	1,623,621	1,049,103	37,469	0	793	2,093	26,201	300	991	4,595	970	1,690	1,221	345	43,768	111,095	
EAST DISTRICT SUB-TOTALS																	
HAWAII DISTRICT																	
AIEA	35,938	35,298	12,501	0	40	106	876	0	0	500	0	0	0	0	0	21,652	
AIEA KOREAN	94,861	41,094	0	0	15	40	334	0	0	0	0	0	0	0	0	66,100	
ALA LANI	33,426	33,426	8,826	0	38	100	830	0	0	0	0	0	0	0	0	8,759	
ALDERSGATE	16,718	16,718	0	0	19	50	415	0	0	0	0	0	0	0	0	0	
BETHANY	11,890	4,390	0	0	17	45	373	0	0	0	0	0	0	0	0	0	
CALVARY UM MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHRIST	170,818	28,470	0	0	0	0	0	0	0	0	0	0	0	0	0	25,010	
																292,799	

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Church Name	CLERGY & STAFF EXPENSES											OTHER EXPENSES		
	39	40	41a	41b	41c	42a	42b	42c	43	44	45	46	47	
MORENO VALLEY	15,636	33,576	62,997	0	0	29,200	0	0	0	0	1,000	40,320	12,690	46,136
NEW BEGINNINGS UMC	26,762	39,693	66,872	79,432	0	45,653	43,939	0	3,805	0	93,651	15,234	504,839	504,839
PALM SPRINGS	17,185	3,790	54,200	0	0	52,150	0	0	0	0	100,905	26,608	152,728	152,728
PLACENTIA	5,614	1,500	27,844	0	0	13,338	0	0	0	0	63,456	1,274	68,870	68,870
PLACENTIA CORNERSTONE	15,496	26,020	57,142	0	0	39,880	0	0	0	0	20,493	4,754	43,000	43,000
POMONA VALLEY CHINESE	1,440	432	31,508	0	0	0	0	0	0	0	0	0	1,361	13,628
REDLANDS FIRST	13,049	0	56,938	0	0	7,837	0	0	5,237	0	164,760	13,849	194,364	194,364
REDLANDS UNIVERSITY	9,036	21,255	33,967	0	0	25,234	0	0	1,125	2,333	38,504	764	60,777	60,777
RIALTO	17,713	0	65,424	0	0	9,200	0	0	0	0	0	0	1,430	73,959
RIVERSIDE TONGAN FELLOWSHIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAN DIMAS	1,781	0	14,253	0	0	1,000	0	0	0	0	0	0	7,073	36,329
SAN GABRIEL FIRST	7,820	0	22,326	10,000	0	16,625	8,150	0	4,000	0	106,000	10,400	109,300	109,300
SHEPHERD OF THE HILLS MONTEREY PARK	14,868	14,000	60,187	0	0	29,200	0	0	0	0	0	0	1,000	63,935
SIERRA MADRE	14,785	25,932	62,281	0	0	6,807	0	0	2,097	10,562	73,377	5,498	93,127	93,127
ST MATTHEWS	9,946	25,440	34,280	0	0	25,058	0	0	10	3,500	73,480	4,322	104,640	104,640
TRINITY POMONA	2,224	0	10,844	7,210	0	2,508	6,581	0	0	2,738	9,699	713	101,915	101,915
TWENTYNINE PALMS	0	0	5,541	0	0	9,000	0	0	0	0	15,299	0	15,317	15,317
UMC CUCAMONGA	7,769	15,570	27,037	0	0	24,375	0	0	0	0	43,622	800	80,987	80,987
UPLAND FIRST	14,272	25,008	66,977	0	0	7,313	0	0	1,114	3,500	59,361	4,663	122,971	122,971
VICTORVILLE	10,022	11,940	46,732	0	0	9,200	0	0	0	0	50,846	1,583	61,136	61,136
WALNUT	19,494	17,043	54,743	0	0	49,500	0	0	1,200	0	16,420	21,470	59,100	59,100
WESLEY RIVERSIDE	2,794	4,767	17,900	0	0	6,884	0	0	0	0	3,690	884	71,924	71,924
WEST COVINA	2,391	0	43,668	0	0	3,745	0	0	425	3,500	33,618	1,013	30,633	30,633
WESTMONT	0	0	12,680	0	0	2,500	0	0	0	0	8,400	0	4,025	4,025
WRIGHTWOOD COMMUNITY	7,092	792	30,580	0	0	31,718	0	0	0	0	33,343	2,775	63,520	63,520
YORBALINDA	12,102	19,331	45,214	0	0	64,717	0	0	0	0	118,248	4,780	147,786	147,786
YUCAIPA	15,916	0	70,804	0	0	28,700	0	0	0	0	39,507	1,761	88,142	88,142
YUCAIPA VALLEY	0	0	7,300	0	0	0	0	0	0	0	1,300	7,776	18,603	18,603
EAST DISTRICT SUB-TOTALS	634,820	696,974	2,800,195	299,209	0	1,250,160	141,831	0	73,124	55,597	3,235,484	403,758	5,706,909	5,706,909
HAWAII DISTRICT														
AIEA	13,102	28,902	59,425	0	0	8,098	0	0	3,314	4,106	54,771	5,154	71,081	71,081
AIEA KOREAN	13,706	19,161	57,014	27,816	0	24,000	34,275	0	6,445	1,500	182,960	41,908	281,960	281,960
ALA LANI	14,831	9,948	73,238	0	0	8,893	0	0	9,191	0	139,317	9,335	100,799	100,799
ALDERSGATE	13,030	18,684	64,350	0	0	8,793	0	0	0	0	12,306	1,704	29,781	29,781
BETHANY	14,049	12,847	53,136	0	0	38,624	0	0	7,288	0	20,842	730	43,054	43,054
CALVARY UM MISSION	0	0	36,700	0	0	0	0	0	0	0	0	0	0	0
CHRIST	29,911	55,919	83,120	48,765	0	3,000	34,350	0	22,800	18,400	352,121	35,127	266,955	266,955

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Church Name	LONG-TERM EXPENSES				INCOME								
	48	49	50	51	52a	52b	52c	52d	52e	52f	52g	52t	53a
	TOTAL amount paid for principal & interest on indebtedness (II, Line 48)	TOTAL amount paid on capital expenditures (II, Line 49)	TOTAL Church Expenses (sum of Lines 29a to 49) (II, Line 50)	Number of Giving Units (III, Line 51)	Amount Received through Pledges (III, Line 52a)	Amount received from non-pledged but identified, givers (III, Line 52b)	Amount received from unidentified givers (II*, Line 52c)	Amount received from interest & dividends or transferred from liquid assets (III, Line 52d)	Amount received from Sale of Church Assets for budget (III, Line 52e)	Amount received through building use fees, contributions and rentals (III, Line 52f)	Amount received through fundraisers and other sources (III, Line 52g)	TOTAL income for annual budget/ spending plan (III, Line 52t)	Received for Capital Campaigns (III, Line 53a)
MORENO VALLEY	78,205	6,060	356,926	76	109,730	24,147	5,615	0	0	43,827	5,112	188,431	0
NEW BEGINNINGS UMC	0	677,710	1,647,796	73	121,700	73,497	9,851	118	0	150,066	9,422	364,654	5,050
PALM SPRINGS	0	85,000	541,864	205	321,974	104,409	15,358	38,385	0	14,164	77,420	571,710	0
PLACENTIA	0	0	194,044	44	121,324	34,917	4,351	6	0	0	19,060	179,658	0
PLACENTIA CORNERSTONE	0	0	229,974	60	0	218,182	490	10,319	0	0	0	228,991	0
POMONA VALLEY CHINESE	0	0	51,568	11	0	46,130	4,528	0	0	0	0	50,658	0
REDLANDS FIRST	211,845	5,788	737,601	273	338,049	114,414	7,262	15,631	0	32,865	6,296	514,517	87,231
REDLANDS UNIVERSITY	0	0	213,222	0	120,038	0	1,842	6	0	34,250	306	156,442	0
RIALTO	0	0	189,289	27	124,071	27,818	6,340	675	0	63,000	16,600	238,504	0
RIVERSIDE TONGAN FELLOWSHIP	0	0	0	0	0	0	0	0	0	0	0	0	0
SAN DIMAS	8,580	804	79,139	21	0	25,000	400	0	0	61,764	2,000	89,164	0
SAN GABRIEL FIRST	0	900	296,521	15	20,000	0	10,000	10,000	0	70,000	1,000	111,000	0
SHEPHERD OF THE HILLS MONTEREY PARK	0	0	205,041	33	0	83,335	7,872	150,720	0	108,350	0	350,277	2,289
SIERRA MADRE	0	4,875	331,545	44	79,419	20,870	573	7	0	230,743	1,458	333,070	0
ST MATTHEWS	0	25,961	190,368	30	73,326	2,336	27	22,601	0	29,688	182	128,160	0
TRINITY POMONA	0	689	50,238	11	13,994	32,216	296	10	0	1,050	486	48,052	0
TWENTYNINE PALMS	22,555	14,000	253,169	40	30,000	20,000	1,400	0	0	138,050	0	189,450	0
UMC CUCCAMONGA	18,308	56,331	399,904	80	158,132	134,262	2,750	12,361	0	14,085	13,579	335,169	42,258
UPLAND FIRST	0	0	193,173	53	186,978	7,195	2,300	0	0	13,280	2,558	212,311	0
VICTORVILLE	0	0	257,166	57	99,100	47,000	700	0	0	69,400	0	216,200	0
WALNUT	0	3,661	125,961	68	102,055	9,649	1,026	4,650	0	16,720	0	134,100	0
WESLEY RIVERSIDE	0	0	119,619	41	110,456	46	587	8,929	0	7,810	75	127,903	0
WEST COVINA	1,200	5,250	36,213	5	3,500	2,550	0	0	0	39,000	0	45,050	0
WESTMONT	0	0	186,625	50	115,217	25,605	3,443	11	0	19,515	3,304	167,095	0
WRIGHTWOOD COMMUNITY	14,600	21,015	455,893	100	228,840	30,415	11,325	0	0	122,994	8,410	401,984	0
YORBALINDA	0	24,400	269,230	72	128,540	0	434	0	0	20,500	120,000	269,474	0
YUCAIPA	0	0	41,486	27	0	47,338	1,925	0	0	0	0	49,263	0
YUCCA VALLEY	648,146	1,588,710	18,615,551	3,877	6,266,936	2,908,497	203,541	642,279	71,062	4,556,383	656,353	15,305,051	151,330
EAST DISTRICT SUB-TOTALS													
HAWAII DISTRICT													
AIEA	0	6,495	330,421	128	239,894	17,915	9,024	0	0	42,889	14,818	324,540	0
AIEA KOREAN	147,672	0	946,000	93	0	947,977	10,369	0	0	0	0	958,346	12,540
ALA LANI	0	0	427,236	50	109,885	48,761	5,072	0	0	296,881	0	460,999	2,150
ALDERSGATE	0	27,500	183,350	115	83,063	79,597	4,823	0	0	0	841	168,324	0
BETHANY	0	0	195,595	45	0	147,649	1,456	0	0	0	0	156,063	0
CALVARY UM MISSION	0	0	38,700	0	0	0	0	0	0	0	0	0	0
CHRIST	39,935	189,432	1,526,114	530	0	1,553,934	18,320	0	0	3,950	0	1,576,204	12,847

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Church Name	CAPITAL CAMPAIGNS & PROJECTS					53t	54t	55
	53b	53c	53d	53t	54t			
				Amount received for Connectional Giving benevolences (III, Line 53d)	TOTAL income for designated causes (III, Line 53t)	TOTAL income from connection & other institutional sources (III, Line 54t)	TOTAL Church Income (sum of Lines 52t, 53t and 54t) (III, Line 55)	
	Received for Memorials, endowments and bequests (III, Line 53b)	Funds from other sources and projects, including sale of buildings (III, Line 53c)						
MORENO VALLEY	1,200	0	55,763	56,963	30,740	276,134		
NEW BEGINNINGS UMC	36,075	487,004	2,330	530,459	37,668	932,781		
PALM SPRINGS	19,562	0	22,884	42,446	2,000	616,156		
PLACENTIA	10,133	0	0	10,133	0	189,791		
PLACENTIA CORNERSTONE	0	0	0	0	0	228,991		
POMONA VALLEY CHINESE	0	0	0	0	0	50,658		
REDLANDS FIRST	1,000	395	7,154	94,385	0	608,902		
REDLANDS UNIVERSITY	0	0	2,000	2,000	2,709	157,837		
RIALTO	0	0	0	0	0	243,213		
RIVERSIDE TONGAN FELLOWSHIP	0	0	800	800	0	0		
SAN DIMAS	0	0	0	0	0	89,964		
SAN GABRIEL FIRST	0	0	0	0	0	111,000		
SHEPHERD OF THE HILLS MONTEREY PARK	0	0	0	2,289	0	352,566		
SIERRA MADRE	1,350	0	4,263	5,613	0	338,683		
ST MATTHEWS	7,824	0	0	7,824	0	277,210		
TRINITY POMONA	18,000	0	9,785	27,785	0	155,945		
TWENTYNINE PALMS	0	0	0	0	0	48,052		
UMC CUCAWONGA	0	0	0	0	0	189,450		
UPLAND FIRST	12,500	78,005	770	133,533	0	468,702		
VICTORVILLE	150	0	555	705	5,450	218,466		
WALNUT	0	0	2,100	2,100	23,000	241,300		
WESLEY RIVERSIDE	0	0	0	0	0	134,100		
WEST COVINA	0	0	1,822	1,822	0	129,725		
WESTMONT	0	0	0	0	0	45,050		
WRIGHTWOOD COMMUNITY	0	16,260	0	16,260	0	183,355		
YORBA LINDA	7,376	0	0	7,376	1,399	410,759		
YUCAIPA	0	10,000	0	10,000	0	279,474		
YUGCA VALLEY	0	0	220	220	0	49,483		
EAST DISTRICT SUB-TOTALS	399,925	1,453,972	176,780	2,122,007	494,110	17,981,168		
HAWAII DISTRICT								
AIEA	10,143	24,946	1,704	36,793	0	361,333		
AIEA KOREAN	0	0	0	12,540	0	970,886		
ALA LANI	0	0	0	2,150	0	462,749		
ALDERSGATE	0	18,851	0	18,851	0	187,175		
BETHANY	0	0	0	0	28,240	184,303		
CALVARY UM MISSION	0	0	0	0	0	0		
CHRIST	0	0	215,734	228,581	26,745	1,831,530		

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Church Name	PROFESSING MEMBERSHIP										MEMBERSHIP BY ETHNICITY									
	1	2a	2b	2c	2d	2e	2f	2g	3a	3b	3c	3d	3e	3f	4	5a	5b	5c	5d	5e
EWA BEACH	88	0	0	0	0	0	0	0	0	0	0	0	0	0	118	30	84	0	0	31
FIRST HONOLULU	242	0	0	0	0	1	0	1	0	0	0	17	3	222	(20)	26	2	0	1	164
FIRST TONGAN OF HAWAII	103	0	5	0	0	0	11	0	0	0	0	14	2	103	0	0	0	0	0	103
GUAMI	169	4	0	1	0	0	4	0	0	2	0	4	0	169	0	152	0	1	0	6
HARRIS	178	3	3	0	0	0	0	0	0	0	0	0	7	177	(1)	118	2	1	0	5
HILO	130	2	0	0	0	2	0	0	3	0	0	13	5	111	(19)	32	0	0	0	32
HONOKAA	56	0	3	0	0	0	0	0	0	0	0	0	3	56	0	12	0	0	0	14
HONOLUA	78	0	0	0	78	0	0	0	26	23	52	0	0	3	52	(26)	0	2	0	47
KAHALUU	43	1	0	0	0	0	0	0	0	0	0	0	0	44	1	26	0	0	0	2
KAHUKU	87	0	0	0	0	0	0	0	0	0	0	11	0	76	(11)	2	0	0	0	73
KAILUA	171	0	1	0	4	0	4	0	3	0	2	3	1	170	(1)	35	0	0	0	14
KAM-NAM	177	0	14	0	0	0	0	4	67	1	0	25	7	87	(90)	85	0	0	0	1
KEOLUMANA	51	0	0	0	0	0	0	9	0	0	0	0	0	59	8	20	1	0	0	24
KILOHANA	164	1	8	0	2	4	0	0	1	0	0	2	2	174	10	59	4	1	0	62
KONA	167	9	0	0	0	0	3	0	0	0	0	3	2	162	(5)	16	1	0	0	107
LAHAINA	77	1	0	0	0	0	0	0	0	0	0	0	0	78	1	18	2	1	0	23
LIHUE UNITED	74	0	3	1	0	0	0	0	0	0	0	0	2	76	2	30	0	0	0	28
NAALEHU	44	0	5	0	0	0	0	0	0	0	0	0	1	48	4	0	0	0	0	5
OLIVE	115	0	0	0	0	1	4	0	5	0	0	1	8	105	(10)	69	0	0	0	29
PARKER	85	0	0	0	0	0	5	2	0	2	0	12	3	73	(12)	34	0	0	0	21
SAIPAN IMMANUEL	32	0	0	0	0	0	0	0	0	0	0	32	0	0	(32)	0	0	0	0	0
TRINITY PEARL CITY	123	0	0	0	0	5	1	0	0	0	0	8	1	120	(3)	35	0	3	0	56
WAHIAWA	125	0	0	0	0	0	0	0	0	0	0	5	120	(5)	64	7	1	0	6	
WAIANAЕ	96	0	0	0	0	0	0	0	0	0	0	0	6	90	(6)	4	0	0	0	72
WESLEY	192	0	0	0	0	0	0	0	0	0	15	0	4	173	(19)	70	1	1	0	30
WEST-KAJAI	60	0	0	0	0	1	0	0	0	0	0	0	0	61	1	58	0	0	0	2
HAWAII DISTRICT SUB-TOTALS	5,225	51	77	5	86	30	64	30	68	364	58	205	77	4,740	(485)	2,839	28	15	1	1,077
NORTH DISTRICT																				
ALTADENA	91	0	5	0	0	0	0	0	0	0	0	0	0	96	5	7	68	5	0	0
ARROYO GRANDE FIRST	199	0	4	0	0	2	0	0	58	0	0	2	10	135	(64)	1	0	2	0	1
ATASCADERO	174	0	0	0	0	0	0	7	2	0	1	2	6	156	(18)	1	2	2	0	1
BETHEL KOREAN MISSION	25	0	0	0	0	0	0	0	0	0	0	0	0	25	0	24	0	0	0	0
BIG PINE COMMUNITY	13	0	0	0	0	0	0	0	0	0	0	0	0	13	0	0	0	0	0	0
BISHOP FIRST	142	0	0	0	0	0	0	0	0	0	0	0	1	141	(1)	0	0	0	0	0
BURBANK FIRST	302	0	0	0	0	1	0	0	24	7	0	1	2	261	(41)	12	1	10	0	8
BURBANK MAGNOLIA PARK	74	1	0	0	0	2	0	0	3	0	0	0	6	68	(6)	5	0	4	0	1
CAMARILLO	337	1	9	1	0	4	0	0	10	5	1	1	0	330	(7)	35	0	5	0	1

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Church Name	MEMBERSHIP BY ETHNICITY & GENDER					WORSHIP ATTENDANCE & BAPTISMS								CHRISTIAN FORMATION GROUPS					EDUCATION			
	5f	5g	6a	6b	6c	7	7a	8a	8b	8	9	10	11a	11b	11c	11d	11	12	13	14		
EWA BEACH	3	0	72	46	0	79	0	2	0	2	0	1	4	4	4	0	0	8	0	33	0	
FIRST HONOLULU	20	9	123	99	0	180	241	7	0	7	10	24	53	30	45	30	158	8	70	48	0	
FIRST TONGAN OF HAWAII	0	0	56	47	0	75	0	3	0	3	0	0	20	10	6	12	48	0	30	30	0	
GUAMI	8	3	104	64	1	75	0	2	0	2	4	7	11	6	6	12	35	4	15	0	0	
HARRIS	23	27	118	59	0	75	8	3	4	7	25	70	7	10	1	33	51	3	14	0	0	
HILO	28	19	67	44	0	65	3	1	2	3	3	25	8	5	17	7	37	0	9	0	0	
HONOKAA	25	5	34	22	0	30	0	0	0	0	0	30	2	3	2	3	10	0	5	0	0	
HONOLUA	3	0	32	20	0	64	0	1	0	1	1	0	27	13	7	0	47	0	23	0	0	
KAHALUU	15	1	19	25	0	28	10	0	0	0	0	7	0	0	0	8	8	0	0	0	0	
KAHUKU	1	0	40	36	0	37	0	1	0	1	0	0	13	3	21	8	45	0	16	0	0	
KAILUA	66	55	96	74	0	104	112	3	0	3	0	0	71	15	8	45	139	0	35	61	0	
KAM-NAM	1	0	73	14	0	90	0	0	0	0	0	0	6	8	0	85	99	0	14	6	0	
KEOLUMANA	14	0	35	24	0	56	10	0	0	0	9	33	20	16	3	16	55	0	8	3	0	
KILOHANA	40	8	104	70	0	96	15	2	0	2	30	35	12	2	1	12	27	1	15	25	0	
KONA	34	4	85	77	0	443	359	2	0	2	0	44	77	18	12	73	180	0	41	0	0	
LAHAINA	30	4	44	34	0	111	37	6	1	7	6	158	10	2	0	7	19	0	12	0	0	
LIHUE UNITED	18	0	38	38	0	42	0	0	0	0	0	65	10	4	10	13	37	0	15	0	0	
NAALEHU	43	0	30	18	0	34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
OLIVE	0	7	74	31	0	80	10	0	1	1	25	0	18	7	0	15	40	2	15	0	0	
PARKER	13	5	46	27	0	51	9	0	0	0	0	73	10	13	5	45	73	0	8	0	0	
SAIPAN IMMANUEL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TRINITY PEARL CITY	18	8	61	59	0	55	15	2	0	2	64	0	38	15	10	30	93	0	0	0	0	
WAHIAWA	14	28	70	50	0	48	19	0	0	0	0	25	0	7	0	12	19	0	0	0	0	
WAIANAEE	2	12	49	41	0	15	0	0	0	0	0	49	35	3	11	12	61	0	6	12	0	
WESLEY	45	26	110	63	0	50	5	2	0	2	0	0	7	0	0	13	20	0	10	0	0	
WEST KAUAI	1	0	36	25	0	36	0	0	0	0	0	0	3	3	2	0	8	0	0	0	0	
HAWAII DISTRICT SUB-TOTALS	522	258	2,823	1,916	1	3,139	1,161	43	12	55	180	730	610	288	294	1,134	2,326	24	595	370	0	
NORTH DISTRICT																						
ALTADENA	12	4	68	28	0	75	60	0	2	2	0	0	27	10	4	20	61	8	30	0	0	
ARROYO GRANDE FIRST	131	0	77	58	0	96	36	0	0	0	0	90	7	0	0	55	62	0	7	0	0	
ATASCADERO	147	3	106	50	0	80	82	1	0	1	25	73	4	8	0	75	87	0	27	0	0	
BETHEL KOREAN MISSION	1	0	15	10	0	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BIG PINE COMMUNITY	13	0	9	4	0	11	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	
BISHOP FIRST	138	3	126	15	0	55	32	0	0	0	0	0	0	0	0	36	36	0	0	0	0	
BURBANK FIRST	230	0	150	111	0	104	86	0	0	0	0	170	20	52	6	77	155	0	48	0	0	
BURBANK MAGNOLIA PARK	56	2	39	29	0	90	33	0	1	1	0	32	6	4	3	37	50	0	11	0	0	
CAMARILLO	277	12	213	117	0	166	259	0	0	0	0	237	30	12	1	90	133	1	35	74	0	

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Church Name	EDUCATION			UMM & UMW					MISSION ENGAGEMENT					ASSETS & DEBT			
	15	16	17	18a	18b	19a	19b	20a	20b	21	22	23	24	25	26	27	
EWA BEACH	1	3	0	28	0	15	1,650	0	0	4	15	110	4,703,300	185,562	0	0	
FIRST HONOLULU	8	11	7	53	3,000	64	4,400	0	0	28	80	6,000	342,327	5,416,154	0	509,264	
FIRST TONGAN OF HAWAII	2	2	2	0	0	15	500	1	1	1	1	0	2,050,000	0	0	0	
GUAMI	2	1	0	19	0	21	0	0	0	3	35	160	2,250,000	50,000	0	0	
HARRIS	4	1	4	0	0	0	0	0	0	6	130	1,200	2,404,845	546,431	0	0	
HILO	2	7	4	0	0	0	0	0	0	11	37	340	2,991,417	861,724	0	0	
HONOKAA	1	2	0	0	0	0	0	0	0	3	5	0	2,535,000	102,551	0	0	
HONOLUA	3	2	5	20	0	27	0	0	0	1	9	1	4,605,000	0	0	0	
KAHALUU	0	2	2	0	0	0	0	0	0	0	8	300	2,187,000	80,068	0	0	
KAHUKU	1	3	0	17	0	20	0	0	0	0	0	0	1,891,613	0	9,112	0	
KAILUA	6	4	2	0	0	0	0	0	0	12	72	8,200	9,413,003	1,594,647	87,284	0	
KAM-NAM	2	0	0	14	0	73	0	0	0	0	0	0	5,983,500	420,000	0	0	
KEOLUMANA	1	1	3	0	0	20	0	0	0	5	6	150	3,364,500	1,044,300	0	0	
KILOHANA	1	4	2	0	0	22	2,761	0	2	3	75	9,092,100	454,883	0	0	0	
KONA	3	10	8	0	0	23	0	0	0	64	100	100	2,476,300	57,194	0	0	
LAHAINA	1	0	2	0	0	0	0	0	0	6	5	180	7,153,700	3,471,350	0	0	
LIHUE UNITED	2	2	2	0	0	0	0	0	0	10	104	152	3,593,350	0	0	0	
NAALEHU	0	0	2	0	0	0	0	0	0	0	14	0	447,334	20,634	0	0	
OLIVE	4	4	0	15	0	30	0	0	0	0	0	0	2,018,900	200,000	0	0	
PARKER	2	2	2	0	0	2	0	0	0	1	16	0	2,150,000	551,278	0	0	
SAIPAN IMMANUEL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TRINITY PEARL CITY	0	9	0	0	0	22	0	0	0	6	20	0	1,375,500	1,547,073	0	0	
WAIHAWA	0	2	0	0	0	12	1,000	0	12	40	150	6,377,350	403,342	0	0	0	
WAIANAЕ	1	3	0	11	0	16	500	0	0	0	0	0	1,955,600	78,195	0	0	
WESLEY	1	1	1	0	0	0	0	0	0	0	0	0	4,007,700	1,200,000	0	0	
WEST KAUAI	0	1	1	0	0	25	1,300	0	2	20	95	457,194	28,579	428,647	0	0	
HAWAII DISTRICT SUB-TOTALS	70	191	59	316	3,506	630	13,111	2	14	198	850	18,334	140,863,131	20,721,214	3,003,467	578,687	
NORTH DISTRICT																	
ALTADENA	3	3	1	11	0	0	0	0	0	5	25	420	2,800,000	190,000	24,000	0	
ARROYO GRANDE FIRST	1	5	5	6	1,000	48	5,000	0	0	1	56	250	3,160,000	1,247,994	0	423	
ATASCADERO	3	7	4	0	0	0	0	0	0	8	213	18,000	4,538,000	678,979	0	0	
BETHEL KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BIG PINE COMMUNITY	0	0	4	0	0	0	0	0	0	2	2	100	1,475,000	3,300	0	0	
BISHOP FIRST	0	0	0	5	0	73	9,500	0	6	60	400	2,800,000	384,453	0	0	0	
BURBANK FIRST	3	12	4	0	0	16	1,752	0	0	3	48	504	3,058,051	2,027,458	91,810	0	
BURBANK MAGNOLIA PARK	3	7	0	0	0	12	3,166	0	0	1	29	60	6,000,000	1,891,391	0	4,417	
CAMARILLO	5	26	17	33	400	62	8,927	3	24	19	198	5,260	4,607,347	1,246,469	0	0	

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Church Name	APPORTIONMENTS				BENEVOLENT GIVING													
	28a	28b	29a	28a	30	31	32	33	34	35	36a	36b	36c	36d	36e	36f	37	38
	Amount APPORTIONED to the local church by the CONFERENCE (II, Line 28a)	Giving: Amount PAID to the CONFERENCE for APPORTIONED causes (II, Line 29a)		Giving: General Advance Specials (II, Line 30)	Giving: World Service Specials (II, Line 31)	Giving: Annual Conference Advance Specials (II, Line 32)	Giving: Youth Service Fund (II, Line 33)	Giving: All other funds sent to CONFERENCE for mission & ministry (II, Line 34)	Giving to Annual Conference Special Sundays (II, Line 35)	Giving: Human Relations Sunday (II, Line 36a)	Giving: UMCOR Sunday (formerly One Great Hour of Sharing) (II, Line 36b)	Giving: Peace with Justice Sunday (II, Line 36c)	Giving: Native American Ministries Sunday (II, Line 36d)	Giving: World Communion Sunday (II, Line 36e)	Giving: UM Student Day (II, Line 36f)	Giving: Total amount given directly to UM causes (not sent to Conference) (II, Line 37)	Total amount given to non-UM benevolent & charitable causes (II, Line 38)	
EWA BEACH	12,766	12,766	0	0	0	14	38	317	0	0	150	0	0	0	0	0	4,450	0
FIRST HONOLULU	92,011	84,343	0	0	0	95	253	2,539	0	0	0	330	0	113	0	196,000	53,770	0
FIRST TONGAN OF HAWAII	16,363	17,731	0	0	0	20	53	440	0	0	0	0	0	0	0	0	0	0
GUAMI	21,109	21,109	0	0	0	24	63	524	0	0	0	0	0	0	0	3,000	400	0
HARRIS	40,395	40,395	14,594	0	45	121	1,003	0	645	0	0	1,414	0	0	100	0	0	0
HILO	26,489	26,489	700	0	30	79	658	0	0	0	0	290	82	185	226	0	3,598	0
HONOKAA	8,168	8,167	0	0	9	24	1,103	0	0	0	0	0	0	0	0	0	3,820	0
HONOLUA	7,501	7,501	0	0	8	23	186	0	0	0	0	0	0	0	0	0	0	0
KAHALUU	8,624	8,659	0	0	10	26	544	0	985	0	0	0	0	200	0	4,365	1,650	0
KAHUKU	8,856	6,641	0	0	7	20	165	0	0	0	0	0	0	0	0	0	0	0
KAILUA	44,178	44,178	0	0	50	132	1,097	0	0	0	0	0	0	0	0	3,619	35,231	0
KAM-NAM	15,375	15,374	0	0	17	46	382	0	0	0	0	0	0	0	0	16,224	0	0
KEOLUMANA	10,868	10,868	0	0	12	33	270	0	0	0	0	0	0	0	0	1,545	5,134	0
KILOHANA	17,324	17,324	0	0	19	52	430	0	0	0	0	0	0	0	0	105	480	0
KONA	19,622	19,622	2,399	0	22	59	2,037	0	0	0	0	0	0	50	0	5,484	4,318	0
LAHAINA	15,766	15,766	0	0	18	47	391	0	0	0	0	0	0	0	0	0	74,769	0
LIHUE UNITED	14,463	14,463	0	0	0	0	0	350	14	76	58	29	173	0	0	4,566	0	0
NAALEHU	4,157	4,157	0	0	5	12	103	0	0	0	0	0	0	0	0	0	8,700	0
OLIVE	19,320	17,710	0	0	20	53	440	0	0	0	0	0	0	0	0	6,000	0	0
PARKER	27,711	32,196	0	0	23	62	516	0	0	0	0	0	0	0	0	2,241	500	0
SAIPAN IMMANUEL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRINITY PEARL CITY	21,760	21,760	355	0	24	65	540	0	0	0	0	0	0	0	0	1,337	3,604	0
WAIHAWA	24,500	24,500	0	0	28	73	608	0	0	0	0	0	0	0	0	3,115	1,300	0
WAIANAЕ	9,696	9,696	0	0	0	0	0	0	0	0	0	0	0	0	0	500	0	0
WESLEY	36,364	36,363	0	0	41	109	903	0	0	0	0	0	0	0	0	0	35,000	0
WEST KAUAI	9,848	10,668	0	0	11	30	245	0	0	0	0	0	0	0	0	0	0	0
HAWAII DISTRICT SUB-TOTALS	896,885	687,842	39,375	0	681	1,814	18,269	350	659	1,711	2,092	111	721	326	287,700	626,150	0	0
NORTH DISTRICT	14,001	14,001	0	0	13	35	290	0	0	0	0	0	0	0	0	400	0	0
ALTADENA	33,267	28,277	2,795	0	0	0	570	0	545	1,128	820	564	446	125	10,500	9,686	0	0
ARROYO GRANDE FIRST	34,897	34,897	2,500	0	39	105	867	0	181	1,480	816	946	553	445	3,140	11,963	0	0
BETHEL KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIG PINE COMMUNITY	2,733	2,733	0	0	0	0	0	0	0	0	0	0	0	0	0	466	484	0
BISHOP FIRST	28,371	28,371	8,420	0	0	0	3,265	0	0	0	0	0	0	130	0	5,137	0	0
BURBANK FIRST	63,781	28,847	0	0	0	0	1,650	0	0	0	0	0	0	0	0	0	5,620	0
BURBANK MAGNOLIA PARK	30,109	25,094	0	0	0	0	0	0	0	0	565	0	0	0	0	50	1,200	0
CAMARILLO	52,078	52,078	0	0	59	156	11,293	0	0	0	0	0	0	0	0	0	6,000	0

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Church Name	CLERGY & STAFF EXPENSES										OTHER EXPENSES		
	39	40	41a	41b	41c	42a	42b	42c	43	44	45	46	47
	TOTAL Direct billed all clergy non-health benefits (II, Line 39)	TOTAL All Clergy direct billed Health Benefits (II, Line 40)	TOTAL Lead Pastor Cash Salary & Support (II, Line 41a)	TOTAL All Associate Pastors Cash Salary & Support (II, Line 41b)	Base compensation paid to/for any Deacons not included in 41a or 41b (II, Line 41c)	TOTAL Lead Pastor Housing Expenses (II, Line 42a)	TOTAL Associate Pastors Housing Expenses (II, Line 42b)	Housing Benefits paid to/for any Deacons not included in 42a or 42b (II, Line 42c)	Total amount paid to pastor and associate(s) for accountable reimbursements (II, Line 43)	Total amount paid to pastor and associate(s) for any other cash allowances (II, Line 44)	TOTAL amount paid in salary & benefits for all other church staff (II, Line 45)	TOTAL amount spent for program expenses (II, Line 46)	TOTAL amount spent for other operating expenses (II, Line 47)
EWA BEACH	17,755	18,684	74,277	19,581	0	33,518	5,338	0	0	8,725	0	1,718	27,464
FIRST HONOLULU	40,462	40,288	58,722	117,056	0	46,219	30,692	0	7,265	0	469,635	45,828	406,889
FIRST TONGAN OF HAWAII	8,444	29,652	41,698	0	0	8,000	0	0	0	0	4,500	1,000	15,892
GUAMI	8,598	23,460	47,000	0	0	6,473	0	0	0	0	0	5,525	21,224
HARRIS	0	500	64,350	0	0	33,150	0	2,636	0	0	71,485	6,057	182,241
HILO	12,060	29,934	46,489	11,782	0	7,145	9,146	0	2,482	4,000	28,259	34,256	66,988
HONOKAA	9,543	0	47,127	0	0	5,130	0	0	0	0	0	0	30,396
HONOLUA	10,205	8,585	50,393	0	0	5,000	0	0	0	0	0	0	28,777
KAHALUU	9,285	10,775	45,852	0	0	6,635	0	0	0	11,192	4,465	0	23,778
KAHUKU	11,340	0	56,000	0	0	4,000	0	0	0	0	0	0	24,000
KAILUA	12,029	29,532	59,332	0	0	12,488	0	0	0	0	135,685	23,045	115,516
KAM-NAM	12,321	19,111	60,842	0	0	16,500	0	3,000	2,500	69,074	24,200	97,979	26,142
KEOLUMANA	11,006	23,149	54,355	0	0	4,500	0	0	0	0	0	0	8,723
KILOHANA	13,806	20,100	66,177	13,981	0	11,570	0	0	0	24,908	3,028	99,710	26,886
KONA	20,245	6,794	75,204	26,296	0	8,618	20,404	0	7,106	5,184	5,919	16,677	26,886
LAHAINA	16,514	0	53,943	0	0	32,381	0	5,001	0	14,300	4,638	34,344	36,557
LIHUE UNITED	5,740	5,750	31,838	28,348	0	3,153	4,642	0	1,455	0	37,827	2,824	3,936
NAALEHU	0	0	0	0	0	13,200	0	0	0	0	0	0	0
OLIVE	15,546	19,602	64,107	0	0	22,399	0	0	0	31,600	5,359	61,120	120,454
PARKER	10,691	8,598	52,793	0	0	4,500	0	9,747	0	20,397	2,918	0	0
SAIPAN IMMANUEL	0	0	0	0	0	0	0	0	0	0	0	0	0
TRINITY PEARL CITY	17,839	24,782	53,844	11,463	0	43,245	19,551	0	5,868	0	5,550	2,095	56,631
WAHIAWA	0	12,329	8,372	0	0	3,951	19,793	0	2,541	0	43,166	3,995	64,865
WAIANA	8,901	9,394	43,957	0	0	9,288	0	0	701	30	0	199	34,831
WESLEY	14,203	30,001	64,182	0	0	12,187	0	0	0	0	0	1,500	88,946
WEST KAUAI	7,024	0	34,779	0	0	12,300	0	0	0	0	0	1,420	60,840
HAWAII DISTRICT SUB-TOTALS	392,186	516,481	1,886,616	305,088	0	457,158	178,191	0	96,840	44,445	1,735,814	293,428	2,550,036
NORTH DISTRICT													
ALTADENA	17,367	24,000	66,000	0	0	30,000	0	0	1,250	0	35,640	1,200	28,847
ARROYO GRANDE FIRST	17,379	11,820	66,976	0	0	43,413	0	0	50	3,500	88,852	16,370	79,193
ATASCADERO	14,260	11,820	50,877	0	0	41,000	0	1,414	0	84,805	6,457	102,836	0
BETHEL KOREAN MISSION	0	0	2,500	0	0	1,650	0	0	0	0	0	0	0
BIG PINE COMMUNITY	1,310	1,394	4,465	0	0	3,450	0	0	0	0	0	0	9,449
BISHOP FIRST	10,478	11,169	35,722	0	0	27,600	0	4,217	0	67,617	3,092	75,679	174,621
BURBANK FIRST	7,614	0	55,110	0	0	48,905	0	498	2,048	237,558	10,705	174,621	0
BURBANK MAGNOLIA PARK	4,908	0	49,819	0	0	20,994	0	0	0	59,363	823	115,993	0
CAMARILLO	16,489	0	63,788	0	0	44,000	0	10,179	0	199,931	12,417	127,883	0

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Church Name	LONG-TERM EXPENSES				INCOME									
	48	49	50	51	52a	52b	52c	52d	52e	52f	52g	52t	53a	
	TOTAL amount paid for principal & interest on indebtedness (II, Line 48)	TOTAL amount paid on capital expenditures (II, Line 49)	TOTAL Church Expenses (sum of Lines 29a to 49) (II, Line 50)	Number of Giving Units (III, Line 51)	Amount Received through Pledges (III, Line 52a)	Amount received from non-pledged but identified, givers (III, Line 52b)	Amount received from unidentified givers (II*, Line 52c)	Amount received from interest & dividends or transferred from liquid assets (III, Line 52d)	Amount received from Sale of Church Assets for budget (III, Line 52e)	Amount received through building use fees, contributions and rentals (III, Line 52f)	Amount received through fundraisers and other sources (III, Line 52g)	TOTAL income for annual budget/ spending plan (III, Line 52t)	Received for Capital Campaigns (III, Line 53a)	
EWA BEACH	0	0	224,795	55	175,000	23,287	0	0	0	0	1,300	8,055	207,642	0
FIRST HONOLULU	444,419	45,354	2,090,272	150	149,970	140,000	5,986	0	0	0	1,529,783	4,794	1,830,533	0
FIRST TONGAN OF HAWAII	0	0	127,430	27	180,000	4,000	7,200	0	0	0	0	0	191,200	0
GUAMI	0	6,000	143,400	65	80,226	71,630	5,789	16	100	14,651	700	173,112	0	0
HARRIS	0	0	418,736	56	191,404	7,328	0	30,000	0	131,515	20,952	381,199	0	0
HILO	0	4,457	289,335	82	173,214	23,378	4,165	5	0	46,615	7,269	254,646	29,045	0
HONOKAA	0	7,867	113,186	33	96,994	7,679	0	167	0	0	20,234	125,074	0	0
HONOLUA	0	0	110,678	32	121,000	44,367	0	0	0	0	0	165,367	0	0
KAHALUU	0	32,695	161,116	23	79,383	7,079	6,644	0	0	40,780	0	133,866	0	0
KAHUKU	0	10,000	112,173	14	150,000	10,000	1,000	0	0	75,000	0	236,000	0	0
KAILUA	3,354	27,217	502,505	140	72,264	171,114	2,298	1,735	0	198,186	0	445,597	0	0
KAM-NAM	0	0	337,570	60	0	133,000	0	0	0	0	0	133,000	0	0
KEOLIMANA	0	0	145,737	59	2,387	84,762	0	0	0	131,336	5,134	223,619	0	0
KILOHANA	0	24,395	298,085	66	219,500	80,800	4,400	120	0	26,900	13,450	345,170	0	0
KONA	0	4,936	258,260	63	151,712	21,047	16,282	1,968	0	7,194	2,820	201,023	2,275	0
LAHAINA	0	0	252,112	832	35,551	89,238	5,117	39,826	0	0	0	169,732	252,215	0
LIHUE UNITED	0	72,462	250,325	46	93,479	36,686	761	91	0	72,005	4,514	207,556	0	0
NAALEHU	0	0	30,113	21	15,707	2,659	2,978	15	0	0	0	21,359	0	0
OLIVE	0	88,260	332,216	50	119,884	35,005	330	66	0	48,800	0	204,085	0	0
PARKER	0	42,537	308,173	48	118,172	0	3,438	20	0	96,365	6,563	224,558	0	0
SAIPAN IMMANUEL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TRINITY PEARL CITY	0	0	268,553	110	134,076	16,384	1,545	37,362	0	59,616	87,000	335,983	0	0
WAIHAWA	0	36,605	225,241	64	109,083	47,248	1,973	0	0	62,712	4,717	225,733	0	0
WAIANAЕ	0	4,517	122,014	16	67,257	1,175	2,823	6	0	23,200	6,860	101,321	0	0
WESLEY	0	21,300	496,435	80	143,857	0	614	0	0	180,450	841	325,762	0	0
WEST KAUAI	0	17,193	144,510	59	47,434	24,490	2,904	0	0	17,300	55,440	147,568	0	0
HAWAII DISTRICT SUB-TOTALS	635,380	860,922	11,420,386	3,212	3,160,396	3,878,189	125,331	111,397	100	3,107,428	271,960	10,654,801	311,072	
NORTH DISTRICT														
ALTADENA	4,392	62,200	284,635	40	0	122,264	4,200	0	0	144,437	0	270,901	0	0
ARROYO GRANDE FIRST	0	0	383,009	115	0	321,931	2,508	3	0	15,732	0	340,174	0	0
ATASCADERO	0	8,800	380,201	70	277,676	30,861	3,707	18,902	0	2,531	10,880	344,557	0	0
BETHEL KOREAN MISSION	0	0	4,150	0	0	0	0	0	0	0	0	0	0	0
BIG PINE COMMUNITY	0	0	23,751	13	26,040	640	1,113	0	0	9,231	0	37,024	0	0
BISHOP FIRST	0	0	280,897	90	255,024	7,523	4,208	0	0	16,375	17,389	300,519	0	0
BURBANK FIRST	6,552	28,777	608,505	210	41,010	198,682	3,073	83,573	0	83,479	26,646	436,463	43,542	0
BURBANK MAGNOLIA PARK	0	11,968	290,777	45	69,127	27,416	1,810	6,000	0	190,884	600	295,837	0	0
CAMARILLO	0	55,723	599,996	257	383,024	60,706	1,532	0	0	76,092	0	521,354	27,200	0

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Church Name	CAPITAL CAMPAIGNS & PROJECTS					53t	54t	55
	53b	53c	53d	53t	54t			
								TOTAL Church Income (sum of Lines 52t, 53t and 54t) (III, Line 55)
								TOTAL income from connection & other institutional sources (III, Line 54t)
								TOTAL income for designated causes (III, Line 53t)
								Amount received for Connectional Giving benevolences (III, Line 53d)
								Funds from other sources and projects, including sale of buildings (III, Line 53c)
								Received for Memorials, endowments and bequests (III, Line 53b)
EWA BEACH	0	0	150	150	0	10,566	218,358	
FIRST HONOLULU	6,000	0	1,451	7,451	0	0	1,837,984	
FIRST TONGAN OF HAWAII	1,500	0	0	1,500	0	0	192,700	
GUAMI	0	0	1,020	1,020	0	0	174,132	
HARRIS	0	0	4,147	4,147	0	0	385,346	
HILO	16,608	33,346	1,805	80,804	12,911	0	348,361	
HONOKAA	1,552	0	0	1,552	0	0	126,626	
HONOLUA	0	0	0	0	0	0	165,367	
KAHALUU	200	0	4,705	4,905	0	0	138,791	
KAHUKU	0	0	0	0	0	0	236,000	
KAILUA	2,850	0	30,457	33,307	0	0	478,904	
KAM-NAM	0	0	0	0	0	0	133,000	
KEOLUMANA	0	0	100	100	3,500	0	227,219	
KILOHANA	150	153,000	0	153,150	0	0	498,320	
KONA	2,820	0	4,534	9,629	0	0	210,652	
LAHAINA	14,370	0	0	266,585	0	0	436,317	
LIHUE UNITED	885	4,790	3,116	8,791	7,500	0	223,847	
NAALEHU	1,200	0	1,200	0	0	0	22,559	
OLIVE	0	0	8,315	8,315	0	0	212,400	
PARKER	0	0	0	0	0	0	224,558	
SAIPAN IMMANUEL	0	0	0	0	0	0	0	
TRINITY PEARL CITY	0	0	2,102	2,102	0	0	338,085	
WAHIAWA	2,100	0	0	2,100	0	0	227,833	
WAIANAЕ	225	241	0	466	6,000	0	107,787	
WESLEY	1,900	0	0	1,900	0	0	327,662	
WEST KAUAI	0	0	0	0	9,000	0	156,568	
HAWAII DISTRICT SUB-TOTALS	62,503	235,174	279,340	888,089	104,462	11,647,352		
NORTH DISTRICT								
ALTADENA	0	0	0	0	0	0	270,901	
ARROYO GRANDE FIRST	0	0	3,707	3,707	0	0	343,881	
ATASCADERO	171,779	0	3,834	175,613	0	0	520,170	
BETHEL KOREAN MISSION	0	0	0	0	0	0	0	
BIG PINE COMMUNITY	0	0	0	0	0	0	37,024	
BISHOP FIRST	0	0	0	0	0	0	300,519	
BURBANK FIRST	60,000	0	2,570	106,112	0	0	542,575	
BURBANK MAGNOLIA PARK	0	0	534	534	0	0	296,371	
CAMARILLO	11,250	0	14,588	53,038	14,588	0	588,980	

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	PROFESSING MEMBERSHIP										MEMBERSHIP BY ETHNICITY									
	1	2a	2b	2c	2d	2e	2f	2g	3a	3b	3c	3d	3e	3f	4	5a	5b	5c	5d	5e
CAMARILLO KOREAN	73	0	0	0	0	4	0	0	0	0	0	15	2	60	(13)	60	0	0	0	0
CANOGA PARK FIRST	101	0	6	1	0	0	1	0	0	0	0	3	5	101	0	6	9	7	0	0
HINDI URDU UM MISSION	106	0	0	0	0	0	0	0	0	0	0	0	1	105	(1)	105	0	0	0	0
CHATSWORTH WEST	78	0	0	0	0	1	1	0	0	0	2	0	1	77	(1)	54	3	0	0	0
CHRIST SANTA MARIA	64	0	0	0	0	0	0	0	0	0	62	0	2	0	(64)	0	0	0	0	0
EL BUEN PASTOR	46	0	0	0	0	0	0	0	0	1	0	0	4	41	(5)	0	0	41	0	0
FILLMORE BARSDALE	110	0	0	2	0	0	0	0	0	0	0	0	0	112	2	0	0	12	0	0
FIRST GLENDALE	304	0	9	1	0	2	0	0	2	0	92	0	3	219	(85)	88	0	0	0	0
FIRST PASADENA	429	4	1	0	0	2	5	18	0	0	0	0	11	448	19	30	7	24	1	1
FIRST SANTA MARIA	134	1	0	0	0	0	0	39	0	0	0	0	3	171	37	46	1	14	0	0
FRIENDLY VALLEY COMMUNITY	55	0	6	0	0	0	0	0	0	0	0	0	2	59	4	4	3	3	0	0
GLENDALE FIRST GERMAN	55	0	2	0	0	0	0	0	0	0	0	0	2	55	0	1	0	1	0	1
GRACE KOREAN	26	0	0	0	0	0	0	0	0	2	6	1	0	17	(9)	17	0	0	0	0
GRANADA HILLS KNOLLWOOD	111	1	2	1	0	1	1	0	4	0	3	0	1	109	(2)	3	1	5	0	58
HOLLISTON	264	0	22	0	3	0	0	0	0	0	0	0	1	264	0	264	0	0	0	0
IMMANUEL	33	0	0	4	0	3	0	0	0	0	0	0	0	40	7	40	0	0	0	0
INDEPENDENCE PIONEER MEMORIAL	15	0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0
INYOKERN COMMUNITY	8	0	0	0	0	0	0	0	0	0	0	0	2	6	(2)	0	0	0	0	0
KOREAN OXNARD	61	0	0	0	0	0	0	0	3	0	0	0	0	58	(3)	58	0	0	0	0
LA CANADA	76	0	1	0	0	0	0	0	13	0	0	0	3	61	(15)	4	0	1	0	0
LANCASTER	301	5	0	0	0	0	0	0	0	3	0	1	2	291	(10)	25	12	14	0	2
LIMPOC FIRST	100	0	0	1	0	0	0	0	2	4	1	0	8	86	(14)	3	0	8	0	0
LOS OSOS TRINITY	144	0	3	0	0	0	0	0	0	0	0	0	8	139	(5)	6	0	2	0	0
MALIBU	72	0	2	0	0	0	0	0	0	0	33	0	2	39	(33)	1	0	2	0	1
MONTROSE CRESCENTA VALLEY	105	0	0	0	0	4	0	0	21	0	0	0	0	88	(17)	27	0	6	0	1
MOORPARK	79	0	0	1	0	0	0	0	0	0	0	0	0	80	1	5	0	1	0	1
MORRO BAY ESTERO BAY	38	0	0	0	0	5	0	1	0	0	0	0	0	44	6	0	0	0	0	0
NEWBURY PARK SAINT MATTHEWS	149	1	3	0	0	0	0	0	3	1	0	1	0	147	(2)	7	2	1	0	0
NORTH HILLS HISPANIC MISSION	56	0	15	0	0	1	0	0	0	15	0	0	0	57	1	0	0	57	0	0
NORTH HOLLYWOOD FIRST	125	0	0	0	5	0	0	0	1	0	0	0	3	126	1	23	9	7	0	0
NORTH OXNARD	16	0	0	0	0	0	0	0	0	0	0	0	0	16	0	1	0	0	0	0
NORTHTRIDGE	261	0	1	8	0	1	6	0	7	12	0	5	9	239	(22)	78	19	7	0	2
OJAI	32	0	3	0	0	6	2	0	0	0	0	0	1	44	12	0	1	1	0	0
PACOIMA FIRST	128	0	0	0	0	2	0	0	0	0	0	0	0	129	1	0	123	6	0	0
PALMDALE FIRST	293	0	3	0	0	0	2	0	0	2	0	0	3	291	(2)	6	29	18	1	7
PASO ROBLES	43	0	1	0	0	0	0	0	0	0	0	0	1	42	(1)	0	0	2	0	0
PEARLBLOSSOM COMM	58	0	1	0	0	0	0	0	0	2	0	0	2	55	(3)	0	1	4	0	0
QUARTZ HILL CHRIST OUR SAVIOR	32	0	0	0	0	0	0	0	5	0	8	0	1	18	(14)	0	0	1	0	0

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Church Name	MEMBERSHIP BY ETHNICITY & GENDER					WORSHIP ATTENDANCE & BAPTISMS								CHRISTIAN FORMATION GROUPS					EDUCATION			
	5f	5g	6a	6b	6c	7	7a	8a	8b	8	9	10	11a	11b	11c	11d	11	12	13	14		
CAMARILLO KOREAN	0	0	29	31	0	40	0	0	0	0	0	0	1	1	10	40	52	0	2	0		
CANOGA PARK FIRST	78	1	68	33	0	51	9	0	0	0	0	46	5	4	0	20	29	0	10	0		
HINDI URDU UM MISSION	0	0	58	47	0	40	25	0	0	0	0	18	0	0	0	0	0	0	0	0		
CHATSWORTH WEST	20	0	43	34	0	25	0	2	0	2	2	34	6	0	0	10	16	0	3	0		
CHRIST SANTA MARIA	0	0	0	0	0	15	50	0	0	0	0	0	0	0	0	12	12	0	5	0		
EL BUEN PASTOR	0	0	32	9	0	25	4	0	0	0	0	30	5	0	0	0	5	0	5	0		
FILLMORE BARSDALE	100	0	64	46	2	20	3	0	0	0	0	12	1	3	1	13	18	0	0	0		
FIRST GLENDALE	131	0	126	93	0	104	79	2	2	4	0	92	4	12	22	25	63	0	25	15		
FIRST PASADENA	300	85	236	210	2	161	99	2	0	2	0	101	45	17	0	0	62	4	112	21		
FIRST SANTA MARIA	104	6	113	58	0	80	65	0	1	1	0	25	10	12	10	15	47	0	10	22		
FRIENDLY VALLEY COMMUNITY	49	0	52	7	0	51	3	0	0	0	0	30	0	0	0	9	9	0	0	0		
GLENDALE FIRST GERMAN	48	4	32	23	0	30	1	0	0	0	0	253	5	2	1	12	20	0	0	0		
GRACE KOREAN	0	0	10	7	0	9	70	0	0	0	0	0	0	0	3	0	8	11	0	0		
GRANADA HILLS KNOLLWOOD	42	0	72	37	0	50	20	3	0	3	23	6	13	10	10	10	43	3	6	0		
HOLLISTON	0	0	166	108	0	262	404	0	2	2	0	0	18	16	18	130	182	0	50	22		
IMMANUEL	0	0	25	15	0	21	1	0	0	0	0	0	0	2	3	0	10	15	0	6		
INDEPENDENCE PIONEER MEMORIAL	15	0	10	5	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
INYO KERN COMMUNITY	6	0	5	1	0	8	0	0	0	0	0	8	0	0	0	8	8	0	0	0		
KOREAN OXNARD	0	0	36	22	0	57	0	0	0	0	0	0	0	0	0	14	14	0	0	0		
LA CANADA	56	0	43	18	0	22	30	0	0	0	0	27	0	4	2	8	14	0	4	0		
LANCASTER	232	6	180	111	0	89	22	3	3	6	3	116	8	5	5	50	68	3	5	0		
LOMPOC FIRST	75	0	57	28	1	35	32	0	0	0	3	0	0	0	1	25	27	0	1	0		
LOS OSOS TRINITY	131	0	92	47	0	79	115	0	0	0	0	144	5	0	0	55	60	0	4	0		
MALIBU	35	0	20	19	0	35	38	1	0	1	0	98	4	41	7	8	60	0	4	0		
MONTROSE CRESCENTA VALLEY	51	4	54	33	1	45	28	0	0	0	0	22	3	13	4	15	35	0	0	0		
MOORPARK	73	0	54	26	0	25	10	0	0	0	0	22	4	2	0	10	16	0	10	30		
MORRO BAY ESTERO BAY	44	0	37	7	0	28	6	0	0	0	0	10	0	0	0	39	39	0	0	0		
NEWBURY PARK SAINT MATTHEWS	130	7	97	50	0	66	75	2	1	3	2	63	5	2	7	105	119	2	6	0		
NORTH HILLS HISPANIC MISSION	0	0	50	7	0	70	20	1	0	1	0	0	45	12	0	0	57	0	15	48		
NORTH HOLLYWOOD FIRST	87	0	76	50	0	66	30	1	1	2	49	39	8	8	5	25	46	0	5	0		
NORTH OXNARD	15	0	12	4	0	10	0	0	0	0	0	0	2	0	0	4	4	0	0	0		
NORTHBRIDGE	133	0	143	96	0	115	256	0	0	0	0	240	48	12	10	51	121	0	14	40		
OJAI	40	2	35	9	0	26	7	0	2	2	0	0	4	0	0	15	19	0	0	57		
PACOIMA FIRST	0	0	95	34	0	18	30	0	0	0	0	0	1	0	1	6	8	0	6	0		
PALMDALE FIRST	224	6	157	134	0	127	155	4	0	4	54	245	51	34	17	133	235	0	10	43		
PASO ROBLES	38	2	27	15	0	21	10	0	0	0	0	12	0	0	0	20	20	0	0	0		
PEARLOSSOM COMM	49	1	35	20	0	22	9	0	0	0	2	10	1	4	0	6	11	0	9	0		
QUARTZ HILL CHRIST OUR SAVIOR	16	1	11	7	0	23	35	0	0	0	0	21	3	0	0	13	16	0	5	0		

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Church Name	EDUCATION			UMM & UMW					MISSION ENGAGEMENT					ASSETS & DEBT			
	15	16	17	18a	18b	19a	19b	20a	20b	21	22	23	24	25	26	27	
CAMARILLO KOREAN		2	2	0	0	0	0	0	0	0	0	0	700,000	0	0	0	
CANOGA PARK FIRST	3	7	1	0	0	26	1,400	0	0	4	6	11	7,708,700	175,890	35,000	0	
HINDI URDU UM MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
CHATSWORTH WEST	0	2	1	0	0	15	0	0	0	4	20	150	5,000,000	155,318	0	0	
CHRIST SANTA MARIA	0	0	0	0	0	0	0	0	0	0	5	30	1,243,455	300,000	0	0	
EL BUEN PASTOR	1	0	2	0	0	0	0	0	0	0	0	44	3,600,000	22,000	0	27,800	
FILLMORE BARSDALE				9	0	28	550	0	0	0	12	250	2,063,716	111,500	0	0	
FIRST GLENDALE	3	4	8	0	0	0	0	0	0	0	45	1,800	3,512,918	3,882,360	0	0	
FIRST PASADENA	6	10	5	0	0	59	1,000	1	23	12	100	565	10,072,710	4,864,267	0	0	
FIRST SANTA MARIA	3	2	2	0	0	0	0	0	0	1	8	45	7,995,157	350,000	0	0	
FRIENDLY VALLEY COMMUNITY	0	2	0	0	0	0	0	0	0	4	22	907,243	157,523	0	0	0	
GLENDALE FIRST GERMAN	0	1	1	0	0	0	0	0	0	0	24	100	8,966,833	885,912	0	0	
GRACE KOREAN	0	4	0	3	0	7	0	0	0	0	0	0	940,000	0	0	0	
GRANADA HILLS KNOLLWOOD	3	4	3	10	5	25	10	2	3	5	7	10	350,000	650,000	0	0	
HOLLISTON	12	5	4	101	0	137	0	0	0	3	39	152	8,755,000	0	488,965	0	
IMMANUEL	5	2	10	7	0	12	500	0	0	0	0	0	3,250,000	0	0	0	
INDEPENDENCE PIONEER MEMORIAL	0	0	6	0	0	11	66	0	0	0	15	100	1,090,000	100,048	0	0	
INYO KERN COMMUNITY	0	1	0	0	0	0	0	0	0	0	0	0	435,000	0	0	0	
KOREAN OXNARD	0	0	14	0	4,200	36	5,100	0	0	77	0	0	1,000,000	0	80,000	0	
LA CANADA	1	1	1	0	0	5	0	0	0	5	12	500	3,000,000	0	439,017	0	
LANCASTER	1	7	8	4	0	0	0	0	0	5	25	31,375	2,427,423	389,638	536,565	0	
LIMPOC FIRST	1	4	0	8	0	0	0	0	0	12	18	525	3,587,500	180,073	0	0	
LOS OSOS TRINITY	0	8	3	0	0	7	700	0	0	3	35	160	2,645,455	437,360	0	0	
MALIBU	1	8	10	0	0	0	0	0	0	0	37	260	5,500,000	3,608,512	0	0	
MONTROSE CRESCENTA VALLEY	0	13	4	0	0	0	0	0	0	19	19	0	4,600,000	30,000	0	0	
MOORPARK	0	2	2	0	0	0	0	0	0	4	14	380	1,770,000	140,514	0	0	
MORRO BAY ESTERO BAY	0	6	4	0	0	8	900	0	0	10	32	310	1,302,653	40,416	0	0	
NEWBURY PARK SAINT MATTHEWS	1	8	97	0	0	0	0	0	0	18	147	0	3,137,000	444,700	0	0	
NORTH HILLS HISPANIC MISSION	0	0	0	0	0	3	900	0	0	0	0	600	0	0	0	0	
NORTH HOLLYWOOD FIRST	1	2	2	0	0	15	1,121	0	1	8	50	1,100	6,676,350	617,104	0	398,336	
NORTH OXNARD	0	1	2	0	0	0	0	0	0	4	8	570	6,221,000	32,000	6,486	0	
NORTHridge	2	9	6	0	0	40	1,200	1	14	9	50	650	6,231,847	153,807	0	90,000	
OJAI	0	3	1	0	0	0	0	0	0	2	30	100	5,918,465	213,656	0	5,021	
PACOMAIA FIRST	1	1	0	0	0	5	0	0	0	6	120	5,760,000	277,854	201,964	0	0	
PALMDALE FIRST	1	13	8	9	6,693	0	0	0	0	2	36	2,177	3,362,791	135,143	341,886	0	
PASO ROBLES	0	3	0	0	0	7	800	0	0	0	26	800	650,000	893,161	233,000	0	
PEARLBLOSSOM COMM	1	1	1	0	0	0	0	0	0	2	14	370	1,211,522	34,606	0	0	
QUARTZ HILL CHRIST OUR SAVIOR	1	2	1	0	0	0	0	0	0	0	4	0	2,100,000	15,000	214,181	0	

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Church Name	CLERGY & STAFF EXPENSES										OTHER EXPENSES		
	39	40	41a	41b	41c	42a	42b	42c	43	44	45	46	47
	TOTAL Direct billed all clergy non-health benefits (II, Line 39)	TOTAL All Clergy direct billed Health Benefits (II, Line 40)	TOTAL Lead Pastor Cash Salary & Support (II, Line 41a)	TOTAL All Associate Pastors Cash Salary & Support (II, Line 41b)	Base compensation paid to/for any Deacons not included in 41a or 41b (II, Line 41c)	TOTAL Lead Pastor Housing Expenses (II, Line 42a)	TOTAL Associate Pastors Housing Expenses (II, Line 42b)	Housing Benefits paid to/for any Deacons not included in 42a or 42b (II, Line 42c)	Total amount paid to pastor and associate(s) for accountable reimbursements (II, Line 43)	Total amount paid to pastor and associate(s) for any other cash allowances (II, Line 44)	TOTAL amount paid in salary & benefits for all other church staff (II, Line 45)	TOTAL amount spent for program expenses (II, Line 46)	TOTAL amount spent for other operating expenses (II, Line 47)
CAMARILLO KOREAN	11,800	5,748	58,092	0	0	4,770	0	0	5,568	0	0	7,750	25,481
CANOGA PARK FIRST	13,657	4,178	60,946	0	0	26,189	0	0	3,500	55,806	3,544	205,046	0
HINDI URDU UM MISSION	0	32,213	0	0	0	15,250	0	0	0	0	0	0	0
CHATSWORTH WEST	14,050	0	50,737	0	0	32,000	0	0	0	0	5,500	130,996	0
CHRIST SANTA MARIA	1,050	3,000	10,500	0	0	6,350	0	0	100	1,015	0	0	22,798
EL BUEN PASTOR	0	0	31,675	0	0	1,178	0	0	0	0	13,480	2,859	30,873
FILLMORE BARSDALE	0	0	49,755	0	0	6,750	0	0	4,000	0	36,250	900	60,170
FIRST GLENDALE	29,646	32,460	73,500	57,250	0	11,000	45,250	0	0	577,000	0	0	495,180
FIRST PASADENA	33,100	51,312	65,236	49,755	0	47,944	41,400	0	7,648	539,048	122,995	598,281	0
FIRST SANTA MARIA	14,940	34,785	60,227	0	0	36,350	0	0	1,997	32,489	821	81,051	0
FRIENDLY VALLEY COMMUNITY	12,135	10,092	59,935	0	0	21,823	0	0	0	15,150	0	39,294	0
GLENDALE FIRST GERMAN	12,226	35,988	52,740	0	0	9,600	0	0	4,233	4,100	120,660	9,100	158,176
GRACE KOREAN	0	0	0	0	0	0	0	0	0	9,750	1,647	78,335	0
GRANADA HILLS KNOLLWOOD	12,013	19,428	59,323	0	0	13,596	0	0	0	22,590	365	45,499	0
HOLLISTON	16,063	1,128	65,145	0	0	48,271	0	0	19,410	335,426	105,178	233,701	0
IMMANUEL	4,500	0	35,000	0	0	18,000	0	0	0	0	4,390	74,700	0
INDEPENDENCE PIONEER MEMORIAL	1,310	1,394	4,465	0	0	3,450	0	0	0	0	0	0	23,279
INYOKERN COMMUNITY	0	0	0	0	0	0	0	0	0	225	0	16,009	0
KOREAN OXNARD	15,820	6,840	69,430	0	0	30,500	0	0	1,200	0	0	0	15,000
LA CANADA	11,483	19,544	61,874	0	0	7,906	0	0	130	27,422	421	82,780	0
LANCASTER	14,435	25,160	57,409	3,120	0	35,200	0	0	1,000	49,658	2,219	243,710	0
LIMPOC FIRST	8,855	5,323	31,193	0	0	19,394	0	0	669	42,142	735	75,373	0
LOS OSOS TRINITY	14,805	0	60,599	0	0	30,800	0	0	1,200	80,680	15,556	57,084	0
MALIBU	18,860	24,240	45,593	0	0	53,303	0	0	7,795	171,911	13,716	93,931	0
MONTROSE CRESCENTA VALLEY	0	18,200	30,117	0	0	21,000	0	0	0	49,000	3,200	178,200	0
MOORPARK	10,950	0	53,000	0	0	1,267	0	0	0	2,850	1,014	46,379	0
MORRO BAY ESTERO BAY	0	0	37,270	0	0	36,111	0	0	0	37,321	300	28,766	0
NEWBURY PARK SAINT MATTHEWS	19,717	17,022	58,634	0	0	51,605	0	0	5,970	63,896	10,658	85,788	0
NORTH HILLS HISPANIC MISSION	0	0	35,000	0	0	0	0	0	0	0	0	0	0
NORTH HOLLYWOOD FIRST	12,463	0	47,201	0	0	36,382	0	0	3,893	112,807	26,811	190,783	0
NORTH OXNARD	0	0	30,039	0	0	0	0	0	0	11,380	266	16,638	0
NORTHBRIDGE	26,901	42,282	64,969	43,663	0	10,832	39,915	0	237	222,061	12,357	243,500	0
OJAI	9,301	11,244	45,927	0	0	5,515	0	0	0	0	169	35,906	0
PACOMA FIRST	13,704	24,576	67,427	0	0	11,700	0	0	0	80,800	2,408	108,278	0
PALMDALE FIRST	19,182	7,254	65,064	21,869	0	32,964	17,490	0	2,164	170,232	3,052	208,791	0
PASO ROBLES	6,191	2,423	37,967	0	0	22,300	0	0	344	0	0	9,943	20,967
PEARLOSSOM COMM	7,109	1,175	82,776	0	0	24,363	0	0	0	7,275	5,539	18,507	0
QUARTZ HILL CHRIST OUR SAVIOR	3,323	1,100	14,511	0	0	8,700	0	0	430	5,950	11,245	70,322	0

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Church Name	LONG-TERM EXPENSES				INCOME									
	48	49	50	51	52a	52b	52c	52d	52e	52f	52g	52t	53a	
	TOTAL amount paid for principal & interest on indebtedness (II, Line 48)	TOTAL amount paid on capital expenditures (II, Line 49)	TOTAL Church Expenses (sum of Lines 29a to 49) (II, Line 50)	Number of Giving Units (III, Line 51)	Amount Received through Pledges (III, Line 52a)	Amount received from non-pledged but identified, givers (III, Line 52b)	Amount received from unidentified givers (II*, Line 52c)	Amount received from interest & dividends or transferred from liquid assets (III, Line 52d)	Amount received from Sale of Church Assets for budget (III, Line 52e)	Amount received through building use fees, contributions and rentals (III, Line 52f)	Amount received through fundraisers and other sources (III, Line 52g)	TOTAL income for annual budget/ spending plan (III, Line 52t)	Received for Capital Campaigns (III, Line 53a)	
CAMARILLO KOREAN	20,100	0	146,309	31	104,575	41,386	324	0	0	0	0	146,285	0	
CANOGA PARK FIRST	0	18,744	403,026	86	112,155	2,853	2,575	0	0	182,657	0	300,240	0	
HINDI URDU UM MISSION	0	0	47,463	0	0	0	0	0	0	0	0	0	0	
CHATSWORTH WEST	0	19,500	276,943	33	95,404	0	0	0	0	309,590	0	404,994	0	
CHRIST SANTA MARIA	0	0	53,934	0	23,568	7,750	6,010	125	0	0	0	37,473	0	
EL BUEN PASTOR	0	0	80,565	30	66,866	1,329	2,022	0	0	9,200	0	79,417	0	
FILLMORE BARSDALE	0	10,500	182,311	38	71,000	35,750	3,200	0	0	0	0	109,950	0	
FIRST GLENDALE	0	0	1,545,723	120	197,331	100,000	1,000	400,000	0	152,139	2,000,000	2,850,470	0	
FIRST PASADENA	0	216,315	1,970,926	356	319,275	355,597	10,869	180,000	0	252,049	8,345	1,126,135	0	
FIRST SANTA MARIA	3,255	63,279	347,372	137	158,018	71,715	2,725	0	0	1,100	0	233,558	0	
FRIENDLY VALLEY COMMUNITY	0	5,780	169,059	85	0	153,862	6,551	0	0	0	5,113	165,526	0	
GLENDALE FIRST GERMAN	0	0	20,000	464,552	48	37,047	4,045	252,000	0	125,683	2,526	421,301	0	
GRACE KOREAN	0	0	90,432	9	32,147	0	0	0	27,400	53,300	0	112,847	0	
GRANADA HILLS KNOLLWOOD	59,907	29,585	1,042,218	150	567,513	11,043	17,410	12,640	0	76,842	0	215,836	0	
HOLLISTON	0	0	141,797	30	63,000	500	70	0	48,000	0	0	111,570	5,250	
IMMANUEL	0	0	37,116	15	26,565	0	211	0	0	12,223	0	38,999	0	
INDEPENDENCE PIONEER MEMORIAL	0	0	19,834	11	28,343	0	481	20	0	0	0	28,844	0	
INYO KERN COMMUNITY	0	0	157,980	48	201,000	0	0	0	0	0	0	201,000	0	
KOREAN OXNARD	27,880	0	245,758	16	101,453	5,205	6,401	1,176	0	84,718	232	199,185	14,050	
LA CANADA	100,060	0	570,508	116	0	348,151	4,493	3,568	0	103,675	498	460,385	87,434	
LANCASTER	0	1,004	209,939	35	122,004	36,411	2,110	0	0	39,563	368	200,456	0	
LIMPOC FIRST	0	0	285,533	100	146,000	23,000	3,400	0	0	34,590	5,700	212,690	0	
LOS OSOS TRINITY	0	16,350	485,870	36	154,714	16,226	3,779	169,638	0	177,124	8,681	530,162	0	
MALIBU	0	65,000	379,423	36	71,050	15,850	2,000	50,000	0	50,000	0	188,900	0	
MONTERE CRESCENTA VALLEY	0	1,131	122,086	25	0	122,566	0	4	0	450	0	123,020	0	
MOORPARK	0	0	149,829	49	109,498	7,303	2,023	0	0	23,030	2,696	144,550	0	
MORRO BAY ESTERO BAY	0	14,285	366,454	54	218,268	43,272	1,890	16,336	0	128,607	530	406,903	9,715	
NEWBURY PARK SAINT MATTHEWS	0	0	35,000	0	0	0	0	0	0	0	0	0	0	
NORTH HILLS HISPANIC MISSION	0	22,109	496,782	71	63,951	48,244	2,494	0	0	505,035	0	619,724	0	
NORTH HOLLYWOOD FIRST	807	0	61,045	9	0	24,295	450	0	0	47,170	0	71,915	0	
NORTH OXNARD	3,750	21,157	805,100	151	0	483,472	0	728	0	139,383	7,343	630,926	170,681	
OJAI	0	22,165	143,092	25	44,031	8,208	3,662	0	0	35,518	2,964	94,373	0	
PAGOIMA FIRST	38,548	10,970	391,245	32	54,407	23,939	0	5,000	0	317,909	0	401,265	0	
PALMDALE FIRST	35,615	0	585,458	221	371,506	101,866	3,278	9	0	750	0	477,409	51,766	
PASO ROBLES	0	42,800	153,572	28	63,938	19,845	450	49,685	0	0	3,586	137,504	0	
PEARLBLOSSOM COMM	0	0	154,693	24	45,445	20,593	1,181	0	0	934	0	68,153	0	
QUARTZ HILL CHRIST OUR SAVIOR	42,000	3,894	165,065	25	88,972	8,726	4,500	0	0	5,850	0	108,048	0	

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Church Name	CAPITAL CAMPAIGNS & PROJECTS						53t	54t	55
	53b	53c	53d	TOTAL Church Income (sum of Lines 52t, 53t and 54t) (III, Line 55)					
	Received for Memorials, endowments and bequests (III, Line 53b)	Funds from other sources and projects, including sale of buildings (III, Line 53c)	Amount received for Connectional Giving benevolences (III, Line 53d)	TOTAL income for designated causes (III, Line 53t)	TOTAL income from connection & other institutional sources (III, Line 54t)				
CAMARILLO KOREAN	0	0	0	0	0	0	146,285	0	
CANOGA PARK FIRST	1,770	0	0	1,770	0	0	302,010	0	
HINDI URDU UM MISSION	0	0	0	0	0	0	0	0	
CHATSWORTH WEST	0	0	0	0	0	0	404,994	0	
CHRIST SANTA MARIA	0	0	0	0	0	0	37,473	0	
EL BUEN PASTOR	7,467	0	667	8,134	79,439	0	166,990	0	
FILLMORE BARSDALE	0	0	0	0	0	0	109,950	0	
FIRST GLENDALE	0	0	200,000	200,000	0	0	3,050,470	0	
FIRST PASADENA	0	0	30,901	30,901	48,628	0	1,205,664	0	
FIRST SANTA MARIA	20,000	0	7,225	27,225	0	0	260,783	0	
FRIENDLY VALLEY COMMUNITY	5,300	0	0	5,300	0	0	170,826	0	
GLENDALE FIRST GERMAN	41,748	0	3,902	45,650	0	0	466,951	0	
GRACE KOREAN	0	0	0	0	0	0	112,847	0	
GRANADA HILLS KNOLLWOOD	0	0	0	0	0	0	215,836	0	
HOLLISTON	0	0	137,465	142,715	0	0	997,455	0	
IMMANUEL	0	0	6,000	6,000	0	0	117,570	0	
INDEPENDENCE PIONEER MEMORIAL	0	0	0	0	0	0	38,999	0	
INYOKERN COMMUNITY	0	0	0	0	0	0	28,844	0	
KOREAN OXNARD	0	0	2,500	2,500	1,200	0	204,700	0	
LA CANADA	820	0	0	14,870	0	0	214,055	0	
LANCASTER	0	0	0	87,434	0	0	547,819	0	
LOMPOC FIRST	50,000	0	14,594	64,594	15,477	0	280,527	0	
LOS OSOS TRINITY	10,401	0	4,100	14,501	0	0	227,191	0	
MALIBU	2,525	0	0	2,525	0	0	532,687	0	
MONTROSE CRESCENTA VALLEY	0	0	2,500	2,500	0	0	191,400	0	
MOORPARK	20	1,480	0	1,500	20,000	0	144,520	0	
MORRO BAY ESTERO BAY	0	0	1,441	1,441	500	0	146,491	0	
NEWBURY PARK SAINT MATTHEWS	10,650	0	7,233	27,598	0	0	434,501	0	
NORTH HILLS HISPANIC MISSION	0	0	0	0	0	0	0	0	
NORTH HOLLYWOOD FIRST	11,908	569	3,659	16,136	0	0	635,860	0	
NORTH OXNARD	0	0	100	100	8,500	0	80,515	0	
NORTHBRIDGE	7,055	2,525	5,421	18,568	0	0	816,608	0	
OJAI	0	0	812	812	0	0	95,185	0	
PACOMAIA FIRST	0	0	1,008	1,008	0	0	402,263	0	
PALMDALE FIRST	115	0	0	51,881	450	0	529,740	0	
PASO ROBLES	0	0	3,570	3,570	500	0	141,574	0	
PEARLOSSOM COMM	0	1,000	0	1,000	39,242	0	108,395	0	
QUARTZ HILL CHRIST OUR SAVIOR	0	0	0	0	0	0	108,048	0	

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Church Name	PROFESSING MEMBERSHIP											MEMBERSHIP BY ETHNICITY									
	1	2a	2b	2c	2d	2e	2f	2g	3a	3b	3c	3d	3e	3f	4	Change in Membership from previous year	5a	5b	5c	5d	5e
RENEW UMC	75	0	5	0	0	0	0	0	0	0	0	0	0	1	84	9	52	2	6	0	0
RESEDA FIRST	152	0	8	0	0	2	5	0	0	13	5	1	7	141	(11)	38	3	22	1	9	0
RIDGECREST	213	0	0	0	0	2	0	0	34	1	0	4	1	175	(38)	0	2	1	1	0	0
SAINTE ANDREW	132	0	2	0	0	1	3	0	4	0	0	2	0	6	128	(4)	4	1	2	0	0
SAINTE JAMES	21	0	0	0	0	0	0	0	0	0	0	21	0	0	(21)	0	0	0	0	0	0
SAN FERNANDO FIRST	78	0	1	0	0	0	0	0	0	0	0	0	0	0	79	1	1	2	28	0	0
SAN LUIS OBISPO FIRST	205	0	8	0	0	1	0	0	0	0	0	0	5	209	4	9	1	1	0	3	0
SANTA BARBARA FIRST	253	0	0	0	0	0	1	8	0	0	0	0	0	9	253	0	8	4	8	0	0
SANTA BARBARA SAINT MARK	41	0	0	0	0	0	0	0	0	0	0	41	0	0	(41)	0	0	0	0	0	0
SANTA CLARITA	272	0	8	1	0	3	0	0	18	0	0	2	4	260	(12)	10	12	5	1	1	0
SANTA CLARITA KOREAN MISSION	43	0	0	0	0	0	0	0	0	0	0	2	2	39	(4)	39	0	0	0	0	0
SCOTT	222	0	0	0	2	0	0	1	60	7	0	0	4	154	(68)	0	136	9	3	0	0
SHERMAN OAKS	208	0	7	0	0	0	0	0	14	0	0	1	0	198	(10)	27	96	6	0	0	0
SIMI VALLEY	337	4	0	0	0	0	0	0	6	1	0	0	2	320	(17)	16	7	9	0	9	0
SOUTH PASADENA PACIFIC KOREAN MSN	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(3)	0	0	0	0	0
ST PAULS OXNARD	216	0	0	0	0	4	4	0	0	0	0	0	2	222	6	80	23	5	0	47	0
TARZANA ST PAULS	89	0	0	0	0	0	0	0	0	0	0	0	1	88	(1)	2	26	8	0	12	0
THOUSAND OAKS	95	0	1	0	0	0	0	10	1	0	0	0	7	78	(17)	3	1	3	0	0	0
TUJUNGA	43	0	0	0	0	0	0	5	0	0	0	0	0	48	5	0	5	6	0	0	0
GOLETA UNIVERSITY	28	0	0	0	0	0	0	0	0	0	8	0	0	20	(8)	5	0	5	0	1	0
VALENCIA	430	8	4	5	0	3	1	0	23	0	0	1	5	422	(8)	23	8	6	0	0	0
VALLEY KOREAN	268	0	2	0	0	0	6	0	1	12	0	0	19	243	(25)	243	0	0	0	0	0
IVAN NUYS	60	0	0	0	0	0	0	40	0	0	0	0	0	20	(40)	0	3	14	0	0	0
VENTURA FIRST	117	0	0	0	0	0	0	6	3	0	0	0	5	103	(14)	9	1	4	0	0	0
WESTLAKE VILLAGE	321	1	0	0	0	0	0	10	1	0	0	0	9	302	(19)	3	1	1	0	0	0
WOODLAND HILLS	75	0	0	1	0	2	0	0	2	0	0	7	0	69	(6)	67	1	0	0	0	0
NORTH DISTRICT SUB-TOTALS	9,535	27	144	29	21	50	49	66	385	88	182	155	71	211	8,829	(706)	1,686	626	422	8	167
SOUTH DISTRICT																					
ALDERSGATE TUSTIN	328	0	11	0	2	5	0	0	64	0	0	0	0	2	280	(48)	42	6	5	0	1
BORREGO SPRINGS COMMUNITY	54	0	0	0	0	0	4	0	0	0	0	0	0	3	55	1	0	0	2	0	1
BRAWLEY FIRST	76	0	0	0	0	4	4	0	12	0	0	0	5	63	(13)	2	0	57	0	0	0
CALEXICO MISSION	31	0	0	0	0	0	1	0	0	0	0	1	0	31	0	3	0	25	0	0	0
CAPISTRANO BEACH PALISADES	110	3	0	0	0	0	0	0	0	0	0	5	4	104	(6)	2	0	1	0	0	0
DESCANSO CHAPEL OF THE HILLS	50	0	0	0	0	0	0	0	1	0	0	0	1	48	(2)	0	0	0	0	0	0
EL CAJON CHAPEL OF THE VALLEY	55	0	0	0	0	0	0	7	0	0	1	2	45	(10)	4	0	1	0	0	0	0
CHOLLAS VIEW	70	16	0	0	0	0	0	0	15	0	0	0	1	70	0	0	44	10	0	3	0
CHULA VISTA FIRST	430	6	10	0	0	2	0	0	10	0	3	2	11	422	(8)	75	9	67	0	0	0

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	MEMBERSHIP BY ETHNICITY & GENDER					WORSHIP ATTENDANCE & BAPTISMS								CHRISTIAN FORMATION GROUPS					EDUCATION			
	5f	5g	6a	6b	6c	7	7a	8a	8b	8	9	10	11a	11b	11c	11d	11	12	13	14		
RENEW UMC	21	3	47	37	0	38	55	1	0	1	0	155	9	2	6	35	52	0	4	0		
RESEDA FIRST	65	3	78	63	0	70	0	2	4	6	1	60	2	0	0	40	42	0	25	0		
RIDGECREST	166	5	109	66	0	85	20	1	1	2	20	87	28	5	6	53	92	0	14	24		
SAINTE ANDREW	119	2	82	46	0	61	51	1	0	1	0	60	19	18	0	14	51	0	8	65		
SAINTE JAMES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
SAN FERNANDO FIRST	40	8	54	25	0	15	10	1	0	1	0	0	3	6	0	6	15	0	3	0		
SAN LUIS OBISPO FIRST	193	2	130	79	0	86	34	1	1	2	31	79	10	2	10	40	62	0	10	0		
SANTA BARBARA FIRST	229	4	163	90	0	125	120	1	0	1	0	127	12	2	0	55	69	5	7	0		
SANTA BARBARA SAINT MARK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
SANTA CLARITA	231	0	149	109	2	110	58	2	0	2	34	66	32	9	8	137	186	0	9	21		
SANTA CLARITA KOREAN MISSION	0	0	25	14	0	25	0	0	0	0	0	0	0	5	0	5	0	5	0	0		
SCOTT	1	5	114	40	0	41	0	0	0	0	0	15	0	2	5	10	17	0	20	0		
SHERMAN OAKS	66	3	114	84	0	55	10	5	5	10	5	76	10	25	7	40	82	0	10	0		
SIMI VALLEY	279	0	183	137	0	114	35	0	0	0	94	200	25	16	7	60	108	4	8	80		
SOUTH PASADENA PACIFIC KOREAN MSN	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
ST PAULS OXNARD	60	7	150	72	0	115	40	4	0	4	0	20	16	8	15	15	54	0	13	0		
TARZANA ST PAULS	27	13	60	28	0	56	46	1	2	3	0	67	0	0	0	15	15	0	0	0		
THOUSAND OAKS	62	9	50	28	0	66	10	0	0	0	0	46	15	13	0	50	78	0	7	0		
TUJUNGA	37	0	25	23	0	15	0	0	0	0	0	4	0	0	0	0	0	0	6	0		
GOLETA UNIVERSITY	9	0	11	8	1	15	0	0	0	0	0	0	0	0	0	0	10	0	0	0		
VALENCIA	364	21	260	162	0	211	516	4	1	5	31	124	92	22	0	200	314	8	57	120		
VALLEY KOREAN	0	0	138	105	0	150	1,020	1	1	2	0	0	4	4	10	0	18	0	8	0		
IVAN NUYS	3	0	12	8	0	20	0	0	0	0	0	12	6	5	9	5	25	0	11	9		
VENTURA FIRST	87	2	63	40	0	61	24	0	0	0	0	71	5	5	2	10	22	0	5	0		
WESTLAKE VILLAGE	297	0	155	146	1	152	78	0	0	0	0	15	6	0	80	101	0	10	0	0		
WOODLAND HILLS	1	0	40	29	0	12	20	0	0	0	0	2	0	0	0	10	10	0	9	0		
NORTH DISTRICT SUB-TOTALS	5,684	236	5,457	3,362	10	4,381	4,476	47	30	77	379	3,599	702	462	240	2,191	3,595	38	739	705		
SOUTH DISTRICT																						
ALDRERGATE TUSTIN	225	1	189	91	0	139	90	1	2	3	2	265	25	15	1	214	255	0	30	79		
BORREGO SPRINGS COMMUNITY	52	0	35	20	0	37	12	0	1	1	0	10	0	0	0	8	8	4	0	0		
BRAWLEY FIRST	4	0	39	24	0	56	0	1	6	7	0	28	6	2	0	36	7	30	29	0		
CALEXICO MISSION	3	0	19	12	0	22	225	1	0	1	1	25	7	4	0	20	31	0	0	0		
CAPISTRANO BEACH PALISADES	101	0	73	31	0	45	0	0	0	0	0	4	0	0	0	4	0	4	0	3		
DESCANSO CHAPEL OF THE HILLS	46	2	21	27	0	26	64	0	0	0	0	54	0	0	2	7	9	0	0	0		
EL CAJON CHAPEL OF THE VALLEY	39	1	28	17	0	24	15	0	0	0	4	17	0	0	0	7	7	0	0	0		
CHOLLAS VIEW	6	7	45	25	0	33	10	0	0	0	0	0	0	0	0	14	14	0	0	0		
CHULA VISTA FIRST	250	21	234	188	0	260	400	3	0	3	50	200	110	30	45	170	355	8	85	100		

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Church Name	EDUCATION			UMM & UMW						MISSION ENGAGEMENT					ASSETS & DEBT			
	15	16	17	18a	18b	19a	19b	20a	20b	21	22	23	24	25	26	27		
RENEW UMC	3	2	3	0	0	0	0	0	0	12	20	300	0	0	0	0		
RESEDA FIRST	4	3	2	0	0	8	8	0	0	5	35	17,000	4,000,000	1,000,000	0	0		
RIDGECREST	2	5	0	12	1,000	28	0	0	0	2	48	3,200	900,355	227,588	0	0		
SAINTE ANDREW	2	4	1	0	0	0	0	0	0	3	25	160	6,800,000	279,323	0	0		
SAINTE JAMES	0	0	0	0	0	0	0	0	0	0	0	0	8,215,729	0	0	0		
SAN FERNANDO FIRST	0	3	3	0	0	0	0	0	0	0	4	100	5,575,000	25,000	0	0		
SAN LUIS OBISPO FIRST	0	7	6	12	1,899	0	0	0	0	5	35	350	13,477,000	915,101	1,393,136	145,301		
SANTA BARBARA FIRST	1	5	0	0	0	40	500	0	0	0	70	700	9,000,000	8,360,500	0	0		
SANTA BARBARA SAINT MARK	0	0	0	0	0	0	0	0	0	0	0	0	4,500,000	0	0	0		
SANTA CLARITA	3	10	3	0	0	0	0	0	0	7	30	50	8,000,000	744,964	0	100,000		
SANTA CLARITA KOREAN MISSION	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0		
SCOTT	0	7	3	0	0	29	300	0	0	9	22	165	7,695,000	81,471	0	0		
SHERMAN OAKS	2	3	2	20	500	29	2,640	0	0	5	20	100	5,000,000	720,000	0	0		
SIMI VALLEY	3	5	3	10	0	60	1,778	0	0	2	30	50	6,945,000	986,563	0	0		
SOUTH PASADENA PACIFIC KOREAN MSN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
ST PAULS OXNARD	0	1	2	0	0	0	0	0	0	3	30	1,500	9,780,511	944,237	0	0		
TARZANA ST PAULS	0	0	0	0	0	0	0	0	0	2	10	15	11,000,000	75,885	0	0		
THOUSAND OAKS	3	5	2	0	0	54	600	0	0	6	15	6,200	7,500,000	419,138	0	4,000		
TUJUNGA	0	0	1	0	0	0	0	0	0	1	12	3,004	3,630,000	0	0	140,000		
GOLETA UNIVERSITY	0	0	0	0	0	0	0	0	0	2	5	30	8,130,000	195,235	0	0		
VALENCIA	5	23	3	0	0	0	0	0	0	0	130	325	2,727,245	380,942	624,190	29,999		
VALLEY KOREAN	4	5	1	83	6,000	102	7,000	0	0	1	15	160	8,890,000	170,345	2,743,114	30,000		
IVAN NUYS	2	2	2	0	0	0	0	0	0	2	4	3	6,789,999	170,640	0	0		
VENTURA FIRST	2	10	5	0	0	21	0	0	0	2	5	1,000	9,250,148	5,559,642	0	0		
WESTLAKE VILLAGE	3	3	3	0	0	0	0	0	0	6	45	150	11,000,000	300,000	341,000	500,000		
WOODLAND HILLS	1	1	1	17	0	23	1,800	0	0	4	10	55	3,254,224	146,884	0	0		
NORTH DISTRICT SUB-TOTALS	109	303	293	360	21,697	1,051	57,210	7	65	333	2,099	102,887	324,191,347	48,611,864	7,794,314	1,475,297		
SOUTH DISTRICT																		
ALDERSGATE TUSTIN	4	6	18	0	0	41	3,458	0	0	16	450	2,383	8,089,321	822,435	0	0		
BORREGO SPRINGS COMMUNITY	1	3	3	5	0	0	0	0	0	4	15	130	598,477	107,339	0	0		
BRAWLEY FIRST	2	4	4	0	5	0	0	0	0	3	35	300	1,450,000	0	0	0		
CALEXICO MISSION	0	10	0	7	0	8	10,000	0	0	2	6	2,500	0	0	0	0		
CAPISTRANO BEACH PALISADES	1	6	0	0	0	0	0	0	0	5	20	100	900,000	501,017	0	0		
DESCANSO CHAPEL OF THE HILLS	0	9	4	0	0	0	0	0	0	5	25	632	1,739,090	148,703	0	723		
EL CAJON CHAPEL OF THE VALLEY	0	4	3	0	0	0	0	0	0	12	40	1,456	2,000,000	114,915	0	0		
CHOLLAS VIEW	0	0	0	7	1,630	9	0	0	0	8	20	39,395	3,929,976	105,000	0	0		
CHULA VISTA FIRST	5	17	20	20	1,500	40	1,600	0	0	15	300	7,000	7,000,000	700,000	1,245,000	150,000		

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Church Name	APPORTIONMENTS				BENEVOLENT GIVING														
	28a	28b	29a	28c	30	31	32	33	34	35	36a	36b	36c	36d	36e	36f	37	38	
			Amount APPORTIONED to the local church by the CONFERENCE (II, Line 28a)		Giving: Amount PAID to the CONFERENCE for APPORTIONED causes (II, Line 29a)	Giving: General Advance Specials (II, Line 30)	Giving: World Service Specials (II, Line 31)	Giving: Annual Conference Advance Specials (II, Line 32)	Giving: Youth Service Fund (II, Line 33)	Giving: All other funds sent to CONFERENCE for mission & ministry (II, Line 34)	Giving to Annual Conference Special Sundays (II, Line 35)	Giving: Human Relations Sunday (II, Line 36a)	Giving: UMCOR Sunday (formerly One Great Hour of Sharing) (II, Line 36b)	Giving: Peace with Justice Sunday (II, Line 36c)	Giving: Native American Ministries Sunday (II, Line 36d)	Giving: World Communion Sunday (II, Line 36e)	Giving: UM Student Day (II, Line 36f)	Giving: Total amount given directly to UM causes (not sent to Conference) (II, Line 37)	Total amount given to non-UM benevolent & charitable causes (II, Line 38)
RENEW UMC	0	5,387	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,000	2,500
RESEDA FIRST	51,111	15,300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,000	19,882
RIDGECREST	37,503	37,508	0	43	113	2,428	0	146	420	100	826	65	645	1,500	6,778	0	0	0	0
SAINTE ANDREW	30,041	5,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAINTE JAMES	17,345	8,673	506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAN FERNANDO FIRST	12,776	3,782	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAN LUIS OBISPO FIRST	37,683	12,465	0	42	113	2,381	0	425	476	222	552	496	0	1,909	10,204	0	0	0	3,000
SANTA BARBARA FIRST	87,678	80,134	4,550	8	22	186	0	0	0	0	0	0	0	0	0	0	0	0	0
SANTA BARBARA SAINT MARK	16,894	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SANTA CLARITA	52,500	14,896	1,400	0	0	0	0	0	0	0	0	0	0	0	186	0	0	0	1,735
SANTA CLARITA KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SCOTT	27,595	24,110	0	3	7	57	0	50	45	100	60	130	62	0	0	0	0	0	60
SHERMAN OAKS	30,203	30,203	0	34	91	558	0	0	0	0	0	0	0	0	0	0	0	0	0
SIMI VALLEY	56,142	56,142	3,765	63	168	2,439	0	50	470	0	0	0	0	0	0	0	0	0	4,800
SOUTH PASADENA PACIFIC KOREAN MSN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ST PAULS OXNARD	35,338	14,170	0	16	43	355	0	0	0	0	0	0	0	0	0	0	0	2,260	7,184
TARZANA ST PAULS	26,012	25,817	0	29	78	647	0	215	605	450	400	100	0	0	0	0	0	0	0
THOUSAND OAKS	44,095	23,150	1,490	33	88	750	0	0	0	0	0	0	0	0	0	0	0	1,500	775
TUJUNGA	18,859	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GOLETA UNIVERSITY	6,676	6,676	0	23	20	181	0	0	0	0	0	0	0	0	0	0	0	400	0
VALENCIA	114,053	84,996	2,520	0	0	0	0	0	143	0	0	0	0	0	0	0	0	0	60,716
VALLEY KOREAN	73,619	19,119	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VAN NUYS	26,202	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VENTURA FIRST	48,240	48,240	0	54	145	1,198	0	0	2,170	970	0	215	280	8,780	12,600	0	0	0	15,910
WESTLAKE VILLAGE	73,711	48,421	0	0	0	2,500	0	0	0	0	0	0	0	0	0	0	0	0	3,500
WOODLAND HILLS	18,055	4,514	0	5	14	112	0	0	0	0	0	0	0	130	0	0	0	1,000	0
NORTH DISTRICT SUB-TOTALS	2,324,536	1,591,308	63,255	0	1,007	2,632	57,951	0	2,496	10,290	6,582	4,252	3,238	1,742	116,419	410,034			
SOUTH DISTRICT																			
ALDERSGATE TUSTIN	77,390	70,941	4,525	80	213	1,762	0	0	0	0	0	0	0	0	0	0	0	10,400	13,790
BORREGO SPRINGS COMMUNITY	11,153	9,979	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRAWLEY FIRST	4,837	3,333	0	333	0	333	0	0	0	0	0	0	0	0	0	0	0	0	0
CALEXICO MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CAPISTRANO BEACH PALISADES	37,951	5,875	290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DESCANSO CHAPEL OF THE HILLS	7,233	3,205	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	629
EL CAJON CHAPEL OF THE VALLEY	11,106	11,106	0	12	33	276	0	0	0	0	0	0	0	0	0	0	0	2,150	2,217
CHOLLAS VIEW	9,902	8,877	0	10	27	221	0	0	0	0	0	0	0	0	0	0	0	0	0
CHULA VISTA FIRST	87,976	45,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25,000	17,800

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Church Name	CLERGY & STAFF EXPENSES										OTHER EXPENSES		
	39	40	41a	41b	41c	42a	42b	42c	43	44	45	46	47
	TOTAL Direct billed all clergy non-health benefits (II, Line 39)	TOTAL All Clergy direct billed Health Benefits (II, Line 40)	TOTAL Lead Pastor Cash Salary & Support (II, Line 41a)	TOTAL All Associate Pastors Cash Salary & Support (II, Line 41b)	Base compensation paid to/for any Deacons not included in 41a or 41b (II, Line 41c)	TOTAL Lead Pastor Housing Expenses (II, Line 42a)	TOTAL Associate Pastors Housing Expenses (II, Line 42b)	Housing Benefits paid to/for any Deacons not included in 42a or 42b (II, Line 42c)	Total amount paid to pastor and associate(s) for accountable reimbursements (II, Line 43)	Total amount paid to pastor and associate(s) for any other cash allowances (II, Line 44)	TOTAL amount paid in salary & benefits for all other church staff (II, Line 45)	TOTAL amount spent for program expenses (II, Line 46)	TOTAL amount spent for other operating expenses (II, Line 47)
RENEW UMC	15,630	4,800	54,000	0	0	38,400	0	0	4,800	0	36,000	6,000	28,100
RESEDA FIRST	8,917	0	39,433	0	0	24,275	0	0	0	0	26,400	5,027	112,633
RIDGECREST	15,234	17,238	61,134	0	0	29,400	0	0	1,426	0	108,027	4,687	90,154
SAINT ANDREW	13,869	20,072	57,044	0	0	30,757	0	0	0	1,969	74,663	4,989	81,669
SAINT JAMES	0	0	0	0	0	27,240	0	0	0	0	8,100	0	31,150
SAN FERNANDO FIRST	9,085	12,000	46,000	0	0	6,000	0	0	1,200	0	12,000	0	28,700
SAN LUIS OBISPO FIRST	11,603	11,820	57,814	0	0	9,361	0	0	5,984	0	97,372	9,637	85,504
SANTA BARBARA FIRST	25,234	16,423	75,260	80,000	0	9,500	2,400	0	0	0	310,953	28,586	192,171
SANTA BARBARA SAINT MARK	2,800	3,000	13,500	0	0	2,630	0	0	0	0	0	0	13,400
SANTA CLARITA	12,981	34,932	56,233	0	0	26,500	0	0	3,056	0	95,020	11,079	170,664
SANTA CLARITA KOREAN MISSION	0	0	39,800	0	0	8,400	0	0	0	0	0	0	38,020
SCOTT	8,682	7,891	60,300	0	0	44,690	0	0	1,877	0	10,210	9,366	117,652
SHERMAN OAKS	13,416	1,977	52,816	0	0	33,550	0	0	0	0	71,501	26,500	77,000
SIMI VALLEY	12,018	16,122	55,846	0	0	9,024	0	0	3,613	3,500	174,233	27,361	228,242
SOUTH PASADENA PACIFIC KOREAN MSN	0	0	0	0	0	0	0	0	0	0	0	0	1,000
ST PAULS OXNARD	10,333	34,176	51,030	0	0	4,542	0	0	0	0	56,492	9,892	126,284
TARZANA ST PAULS	15,196	14,909	47,203	0	0	28,691	0	0	4,400	0	44,823	6,572	115,447
THOUSAND OAKS	13,912	25,008	61,874	0	0	29,625	0	0	0	0	112,660	5,693	113,509
TUJUNGA	0	0	9,889	0	0	6,500	0	0	772	0	54,210	273	94,932
GOLETA UNIVERSITY	14,845	19,357	60,058	0	0	8,175	0	0	0	0	0	0	32,697
VALENCIA	23,895	34,284	58,000	60,000	0	9,322	0	0	15,577	0	297,287	68,655	251,209
VALLEY KOREAN	0	12,481	97,663	0	0	2,800	0	0	5,000	0	161,352	111,869	167,411
VAN NUYS	4,450	0	45,534	0	0	2,800	0	0	0	0	58,039	7,430	88,686
VENTURA FIRST	19,222	15,048	65,618	46,407	0	59,395	31,870	0	0	3,798	102,401	21,443	139,798
WESTLAKE VILLAGE	17,719	12,456	53,875	0	0	49,500	3,250	0	0	0	210,257	20,043	201,722
WOODLAND HILLS	14,598	8,156	63,483	0	0	31,100	0	0	0	0	40,100	732	111,490
NORTH DISTRICT SUB-TOTALS	763,033	789,249	3,443,143	362,064	0	1,532,772	181,575	0	133,301	27,587	5,829,125	859,576	7,555,266
SOUTH DISTRICT													
ALDRERGATE TUSTIN	17,255	34,088	62,512	0	0	43,701	0	0	4,081	4,000	179,269	28,929	184,658
BORREGO SPRINGS COMMUNITY	8,967	10,835	46,969	0	0	6,726	0	0	3,058	0	22,665	1,670	28,299
BRAWLEY FIRST	5,748	2,307	48,479	0	0	3,550	0	0	500	0	0	0	11,644
CALEXICO MISSION	4,716	0	23,283	0	0	2,000	0	0	3,750	5,520	6,520	2,330	9,952
CAPISTRANO BEACH PALISADES	12,908	0	58,749	0	0	36,217	0	0	2,662	0	134,103	4,620	91,136
DESCANSO CHAPEL OF THE HILLS	6,476	4,135	32,908	0	0	4,877	0	0	828	2,625	23,174	507	23,518
EL CAJON CHAPEL OF THE VALLEY	7,313	4,962	31,464	0	0	5,724	0	0	1,500	2,624	0	1,270	48,135
CHOLLAS VIEW	4,577	12,591	27,274	0	0	12,724	0	0	3,443	250	23,361	0	24,360
CHULA VISTA FIRST	16,931	18,165	67,017	0	0	37,500	0	0	8,500	0	373,711	27,907	202,919

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Church Name	LONG-TERM EXPENSES				INCOME									
	48	49	50	51	52a	52b	52c	52d	52e	52f	52g	52t	52i	53a
	TOTAL amount paid for principal & interest on indebtedness (II, Line 48)	TOTAL amount paid on capital expenditures (II, Line 49)	TOTAL Church Expenses (sum of Lines 29a to 49) (II, Line 50)	Number of Giving Units (III, Line 51)	Amount Received through Pledges (III, Line 52a)	Amount received from non-pledged but identified, givers (III, Line 52b)	Amount received from unidentified givers (II*, Line 52c)	Amount received from interest & dividends or transferred from liquid assets (III, Line 52d)	Amount received from Sale of Church Assets for budget (III, Line 52e)	Amount received through building use fees, contributions and rentals (III, Line 52f)	Amount received through fundraisers and other sources (III, Line 52g)	TOTAL income for annual budget/ spending plan (III, Line 52t)	Received for Capital Campaigns (III, Line 53a)	
RENEW UMC	0	82,000	292,617	67	24,000	364,260	0	0	0	0	0	0	368,260	0
RESEDA FIRST	0	30,631	287,198	67	99,855	4,301	8,510	0	0	151,056	17,460	280,982	0	0
RIDGECREST	0	15,358	393,230	117	289,399	80,710	3,000	0	0	4,325	0	377,434	0	0
SAINT ANDREW	0	0	290,032	130	138,901	55,722	420	12,000	85,000	1,925	1,795	295,763	100,630	0
SAINT JAMES	0	0	75,669	0	16,250	8,100	0	0	0	48,000	0	72,350	0	0
SAN FERNANDO FIRST	0	0	118,767	53	0	60,000	0	0	0	80,000	100,200	240,200	0	0
SAN LUIS OBISPO FIRST	119,557	14,592	490,212	111	257,012	126,544	479	150	0	74,335	0	458,520	7,304	0
SANTA BARBARA FIRST	0	524,105	1,352,532	71	240,581	0	2,100	321,088	0	179,547	0	743,316	0	0
SANTA BARBARA SAINT MARK	0	0	35,330	0	18,000	0	0	0	0	47,000	0	65,000	0	0
SANTA CLARITA	0	25,733	454,405	170	190,633	119,903	2,813	11,587	0	94,798	1,095	420,829	0	0
SANTA CLARITA KOREAN MISSION	0	0	86,221	0	92,404	0	0	0	0	0	0	92,404	0	0
SCOTT	0	61,166	346,518	110	181,842	886	2,847	1,401	0	95,805	2,063	284,834	0	0
SHERMAN OAKS	0	30,000	337,646	65	0	130,000	650	20	0	225,000	8,000	363,670	0	0
SIMI VALLEY	0	0	597,856	201	272,504	214,092	5,068	1,092	0	39,403	0	532,159	0	0
SOUTH PASADENA PACIFIC KOREAN MSN	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0
ST PAULS OXNARD	0	12,720	329,497	120	174,774	69,668	5,815	868	0	69,782	26,627	347,534	0	0
TARZANA ST PAULS	0	6,930	312,512	85	175,416	27,775	4,436	4	0	73,412	8,406	289,449	0	0
THOUSAND OAKS	0	65,163	455,230	65	236,395	76,266	3,442	17,636	0	19,179	95,029	447,947	0	0
TUJUNGA	0	0	166,576	11	0	15,394	2,010	0	0	97,100	370	114,874	0	0
GOLETA UNIVERSITY	0	398,880	541,312	17	0	17,507	163	16,847	0	0	72,000	106,517	0	0
VALENCIA	28,948	40,439	1,035,991	241	768,988	192,770	18,504	3,742	0	55,916	81,250	1,121,170	8,353	0
VALLEY KOREAN	168,720	3,414	742,019	200	37,550	493,950	0	1,151	0	0	56,946	589,597	0	0
VAN NUYS	0	0	211,939	15	27,471	20,861	2,000	0	500	183,817	100	234,749	0	0
VENTURA FIRST	0	51,272	630,924	69	157,500	35,845	1,169	16,808	0	42,196	1,003	254,521	0	0
WESTLAKE VILLAGE	54,384	11,585	701,622	68	382,006	47,282	4,809	31,132	0	10,025	0	475,254	0	0
WOODLAND HILLS	0	0	278,934	39	0	120,085	0	0	0	102,267	0	222,352	0	0
NORTH DISTRICT SUB-TOTALS	714,475	2,136,024	26,598,398	5,252	8,599,393	5,565,625	193,167	1,685,003	112,900	5,148,738	2,576,431	23,881,257	525,925	0
SOUTH DISTRICT														
ALDRERGATE TUSTIN	0	86,920	747,124	167	456,436	85,130	885	12,523	0	180,786	8,325	744,085	0	0
BORREGO SPRINGS COMMUNITY	270	0	139,438	58	80,973	25,010	2,719	20,000	0	0	561	129,263	0	0
BRAWLEY FIRST	0	10,000	86,227	28	2,419	35,654	1,800	0	0	900	0	40,773	0	0
CALEXICO MISSION	0	0	58,071	0	0	0	0	0	0	0	0	0	0	0
CAPISTRANO BEACH PALISADES	0	41,820	387,380	49	164,900	13,439	3,435	6	0	5,053	20,803	207,636	15,750	0
DESCANSO CHAPEL OF THE HILLS	2,807	0	105,989	32	0	50,122	1,005	51	0	36,894	1,837	89,909	0	0
EL CAJON CHAPEL OF THE VALLEY	0	14,979	133,765	23	0	23,830	2,191	0	0	145,967	3,834	175,822	0	0
CHOLLAS VIEW	0	1,423	119,138	45	37,547	701	2,591	498	0	92,510	40	133,887	0	0
CHULA VISTA FIRST	62,437	40,000	942,887	211	495,322	107,203	4,694	0	0	129,166	47,470	783,855	0	0

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Church Name	CAPITAL CAMPAIGNS & PROJECTS					55
	53b	53c	53d	53t	54t	
						TOTAL Church Income (sum of Lines 52t, 53t and 54t) (III, Line 55)
RENEW UMC	0	0	5,000	0	24,000	417,260
RESEDA FIRST	3,420	0	0	3,420	200	284,602
RIDGECREST	1,050	0	3,234	4,284	0	381,718
SAINTE ANDREW	0	0	4,463	105,093	0	400,856
SAINTE JAMES	0	0	0	0	0	72,350
SAN FERNANDO FIRST	0	0	0	0	0	240,200
SAN LUIS OBISPO FIRST	2,830	0	16,104	26,238	0	484,758
SANTA BARBARA FIRST	13,180	0	4,000	17,180	0	760,496
SANTA BARBARA SAINT MARK	0	0	0	0	0	65,000
SANTA CLARITA	68,283	0	1,735	70,018	0	490,847
SANTA CLARITA KOREAN MISSION	0	0	0	0	0	92,404
SCOTT	0	0	4,779	4,779	0	289,613
SHERMAN OAKS	0	0	700	700	25,000	389,370
SIMI VALLEY	9,985	0	0	9,985	3,500	545,644
SOUTH PASADENA PACIFIC KOREAN MSN	0	0	0	0	0	0
ST PAULS OXNARD	10,000	0	8,057	18,057	0	365,591
TARZANA ST PAULS	5,000	0	700	5,700	0	295,149
THOUSAND OAKS	3,740	0	0	3,740	1,500	453,187
TUJUNGA	0	0	0	0	0	114,874
GOLETA UNIVERSITY	0	0	0	0	30,000	136,517
VALENCIA	0	0	260	8,613	0	1,129,783
VALLEY KOREAN	0	0	78,756	78,756	0	668,353
IVAN NUYS	0	0	0	0	18,400	253,149
VENTURA FIRST	114,109	0	4,300	118,409	0	372,930
WESTLAKE VILLAGE	0	0	3,345	3,345	500	479,099
WOODLAND HILLS	0	0	1,800	1,800	31,157	255,309
NORTH DISTRICT SUB-TOTALS	644,405	5,574	595,564	1,771,468	362,781	26,015,506
SOUTH DISTRICT						
ALDRERGATE TUSTIN	4,806	9,190	34,712	48,708	1,000	793,793
BORREGO SPRINGS COMMUNITY	250,000	0	0	250,000	7,000	386,263
BRAWLEY FIRST	0	0	0	0	55,979	96,752
CALEXICO MISSION	0	0	0	0	0	0
CAPISTRANO BEACH PALISADES	0	0	3,773	19,523	0	227,159
DESCANSO CHAPEL OF THE HILLS	0	0	1,482	1,482	0	91,391
EL CAJON CHAPEL OF THE VALLEY	100	0	1,874	1,974	0	177,796
CHOLLAS VIEW	0	0	0	0	3,222	137,109
CHULA VISTA FIRST	8,576	0	0	8,576	0	792,431

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Church Name	PROFESSING MEMBERSHIP										MEMBERSHIP BY ETHNICITY										
	1	2a	2b	2c	2d	2e	2f	2g	3a	3b	3c	3d	3e	3f	4	5a	5b	5c	5d	5e	
CHULA VISTA PARK HILL	45	0	0	0	0	3	0	0	1	0	0	0	0	2	45	0	17	0	12	0	0
CLAIREMONT CHRISTIAN FELLOWSHIP	95	0	4	0	0	0	0	0	2	0	0	0	0	4	93	(2)	1	4	3	0	0
JULIAN COMMUNITY	80	0	1	0	0	0	0	0	0	0	0	0	0	1	79	(1)	0	1	2	0	1
COSTA MESA FIRST	56	0	0	0	0	0	0	0	0	0	0	0	0	0	56	0	5	1	7	1	0
EL CENTRO FIRST	56	0	2	0	0	0	0	0	0	0	0	0	0	4	54	(2)	0	1	5	0	0
EL GETSEMANI	23	0	0	0	3	1	0	0	0	0	0	0	0	0	27	4	0	0	27	0	0
ESCONDIDO FIRST	343	0	12	1	0	1	0	0	4	21	82	2	0	10	238	(105)	5	2	70	1	3
EXODUS UMC	129	0	0	0	0	1	0	0	0	0	0	0	4	2	124	(5)	2	77	30	3	0
FALLBROOK	84	0	7	0	3	0	0	0	3	0	0	1	0	3	87	3	0	0	4	0	2
FIRST SAN DIEGO	2,021	4	4	7	0	3	2	0	53	9	0	5	3	31	1,940	(81)	115	15	15	3	1
FOOTHILLS	759	5	3	5	0	0	0	0	0	6	0	5	0	15	746	(13)	7	14	16	0	1
FOUNTAIN VALLEY	46	0	0	0	0	0	0	0	0	3	0	1	1	41	(5)	2	1	1	0	1	0
GARDEN GROVE KOREAN MISSION	27	0	0	0	0	0	0	0	0	0	0	0	0	27	0	27	0	0	0	0	0
GARDEN GROVE	244	0	4	0	0	0	0	0	5	85	0	0	1	157	(87)	41	0	5	0	45	0
GOOD SHEPHERD	226	2	0	0	0	0	0	0	0	0	0	12	9	3	204	(22)	178	0	0	0	0
HEMET	88	0	2	0	0	0	0	0	12	0	0	0	0	1	77	(11)	6	6	4	0	0
HOPE	540	7	0	0	0	4	10	0	2	0	0	3	20	13	523	(17)	79	0	1	0	20
HUNTINGTON BEACH COMMUNITY	360	3	7	0	0	27	0	0	16	0	0	1	0	10	370	10	3	0	5	0	11
IMPERIAL BEACH MISSION	18	0	0	0	0	0	0	0	0	0	0	0	0	1	17	(1)	1	1	2	0	0
JACUMBA	15	0	3	0	0	1	0	0	0	4	0	0	0	1	14	(1)	0	0	0	0	0
KOREAN SAN DIEGO	576	0	0	0	0	0	34	0	77	9	0	0	63	5	456	(120)	456	0	0	0	0
LA JOLLA	200	0	1	0	0	0	0	0	6	1	1	0	0	5	188	(12)	5	2	6	0	0
LA MESA FIRST	248	0	0	0	0	14	13	1	9	7	0	2	0	6	252	4	13	11	35	2	3
LAGUNA COUNTRY	117	0	0	0	0	0	0	0	0	0	2	0	0	3	112	(5)	7	8	4	0	17
LAGUNA BEACH	173	0	21	0	0	0	0	0	1	0	0	0	0	3	190	17	10	5	1	0	2
LAGUNA HILLS KOREAN	240	0	0	0	0	0	32	0	31	0	0	0	0	3	238	(2)	238	0	0	0	0
LEMON GROVE	69	0	0	2	0	1	0	0	0	1	0	0	0	2	69	0	4	6	10	0	16
LINDA VISTA	133	0	0	0	0	1	1	0	0	0	1	12	1	121	(12)	99	1	1	0	0	0
MESA VERDE	223	0	8	0	3	0	0	0	8	5	0	0	0	5	216	(7)	6	0	2	0	6
MISSION HILLS	62	0	2	0	0	1	0	0	18	0	0	0	0	0	47	(15)	1	0	1	0	0
MURRIETA	250	0	2	0	4	4	0	0	11	1	0	2	5	5	236	(44)	8	8	6	0	9
NATIONAL CITY FIRST	336	1	0	0	11	4	6	0	12	0	41	8	0	5	292	(44)	280	2	0	0	0
NESTOR	111	0	4	0	2	2	0	0	0	0	4	0	2	113	2	35	6	8	0	0	0
NEWPORT BEACH CHRIST BY THE SEA	75	6	0	0	0	2	0	0	10	1	1	0	1	70	(5)	0	0	4	0	1	0
NEWPORT CENTER	184	0	2	0	0	1	0	0	0	0	0	0	0	187	3	2	0	0	0	0	0
NORMAL HEIGHTS	84	12	0	0	0	1	0	0	0	0	0	0	0	97	13	12	7	30	1	0	0
OCEANSIDE NORTH COAST	85	0	1	0	0	1	1	0	1	4	8	6	0	2	67	(18)	6	1	4	0	3
OCEANSIDE SAN LUIS REY VALLEY	92	0	0	0	0	2	5	0	0	3	0	1	3	1	91	(1)	18	9	3	0	1

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Church Name	MEMBERSHIP BY ETHNICITY & GENDER					WORSHIP ATTENDANCE & BAPTISMS								CHRISTIAN FORMATION GROUPS					EDUCATION			
	5f	5g	6a	6b	6c	7	7a	8a	8b	8	9	10	11a	11b	11c	11d	11	12	13	14		
CHULA VISTA PARK HILL	16	0	27	18	0	25	3	0	0	0	0	0	5	1	3	1	3	8	0	5	0	
CLAIREMONT CHRISTIAN FELLOWSHIP	85	0	54	39	0	70	55	1	4	5	12	55	5	5	0	57	67	0	18	0	0	
JULIAN COMMUNITY	75	0	44	35	0	35	64	0	0	0	0	35	0	0	0	19	19	0	2	0	0	
COSTA MESA FIRST	39	3	35	20	1	34	0	0	2	2	0	523	3	3	12	42	60	0	24	0	0	
EL CENTRO FIRST	48	0	37	17	0	35	34	1	0	1	0	11	5	5	2	20	32	0	0	0	0	
EL GETSEMANI	0	0	15	12	0	35	10	0	0	0	0	0	9	5	4	15	33	0	10	0	0	
ESCONDIDO FIRST	156	1	142	95	1	256	374	11	19	30	11	102	32	17	31	157	237	0	85	0	0	
EXODUS UMC	12	0	76	48	0	120	130	3	7	10	10	0	21	10	20	73	124	17	79	0	0	
FALLBROOK	81	0	60	27	0	55	60	3	1	4	4	40	6	0	0	7	13	0	5	0	0	
FIRST SAN DIEGO	1,770	21	1,207	733	0	290	406	9	0	9	0	475	40	11	5	490	546	4	82	33	0	
FOOTHILLS	699	9	461	285	0	197	55	3	3	6	230	150	25	13	6	75	119	5	6	40	0	
FOUNTAIN VALLEY	35	1	27	14	0	38	7	1	0	1	1	70	15	10	0	45	70	0	10	40	0	
GARDEN GROVE KOREAN MISSION	0	0	22	5	0	15	11	0	0	0	0	0	0	0	0	4	23	27	0	0	0	
GARDEN GROVE	66	0	104	53	0	137	5	2	1	3	7	89	7	2	0	40	49	0	10	0	0	
GOOD SHEPHERD	26	0	132	72	0	129	37	0	0	0	0	0	0	0	17	15	21	51	104	0	39	
HEMET	60	1	53	24	0	50	7	0	0	0	0	0	0	7	2	2	35	46	0	12	0	
HOPE	412	11	338	185	0	228	186	3	0	3	0	259	23	15	3	137	178	8	59	62	0	
HUNTINGTON BEACH COMMUNITY	331	20	231	137	2	155	30	7	0	7	6	184	104	43	4	212	363	4	14	119	0	
IMPERIAL BEACH MISSION	13	0	15	2	0	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
JACUMBA	14	0	7	7	0	14	5	0	1	1	1	0	0	0	0	0	0	0	0	0	0	
KOREAN SAN DIEGO	0	0	277	179	0	584	348	4	0	4	0	0	33	12	10	243	298	0	45	65	0	
LA JOLLA	170	5	115	73	0	64	60	4	0	4	39	168	0	5	0	65	70	0	40	8	0	
LA MESA FIRST	185	3	131	120	1	134	208	3	3	6	5	48	135	10	6	141	292	0	70	60	0	
LAGUNA COUNTRY	72	4	86	26	0	65	55	0	0	0	0	0	0	0	0	80	80	0	15	0	0	
LAGUNA BEACH	171	1	103	87	0	130	214	3	1	4	3	15	46	7	4	70	127	0	24	65	0	
LAGUNA HILLS KOREAN	0	0	143	95	0	180	150	0	1	1	0	0	0	0	0	0	0	0	0	0	0	
LEMON GROVE	33	0	40	29	0	38	38	1	0	1	0	17	10	5	5	57	77	0	5	25	0	
LINDA VISTA	20	0	80	41	0	71	10	1	0	1	1	10	0	2	1	15	18	0	13	24	0	
MESA VERDE	198	4	133	82	1	80	30	0	0	0	0	30	16	5	5	112	138	0	8	0	0	
MISSION HILLS	44	1	20	27	0	29	8	1	0	1	0	0	30	0	0	20	50	0	9	17	0	
MURRIETA	193	12	147	89	0	127	68	0	1	1	12	137	14	10	0	67	91	6	23	0	0	
NATIONAL CITY FIRST	10	0	170	122	0	80	120	0	0	0	53	1	8	6	5	55	74	0	10	40	0	
NESTOR	57	7	73	40	0	42	6	1	2	3	0	50	0	0	0	15	15	0	3	0	0	
NEWPORT BEACH CHRIST BY THE SEA	64	1	49	21	0	34	36	1	5	6	1	5	0	0	0	49	49	0	0	0	0	
NEWPORT CENTER	185	0	101	86	0	84	25	3	0	3	33	60	30	15	0	63	108	3	20	100	0	
NORMAL HEIGHTS	45	2	57	36	4	145	20	2	1	3	0	509	53	35	118	45	251	4	55	0	0	
OCEANSIDE NORTH COAST	49	4	45	22	0	44	34	0	0	0	0	20	6	4	0	25	35	0	8	0	0	
OCEANSIDE SAN LUIS REY VALLEY	58	2	47	44	0	47	8	0	0	0	0	72	10	6	0	9	25	0	6	0	0	

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Church Name	EDUCATION			UMM & UMW				MISSION ENGAGEMENT					ASSETS & DEBT			
	15	16	17	18a	18b	19a	19b	20a	20b	21	22	23	24	25	26	27
CHULA VISTA PARK HILL	0	1	1	0	0	0	0	0	0	0	10	0	789,000	79,300	0	0
CLAIREMONT CHRISTIAN FELLOWSHIP	2	7	0	22	650	0	0	0	0	9	25	556	3,500,000	15,000	0	0
JULIAN COMMUNITY	1	1	4	15	300	0	0	0	0	2	35	2,586	2,733,200	55,000	18,000	0
COSTA MESA FIRST	0	4	4	0	0	0	0	0	0	0	30	500	3,500,000	49,193	0	0
EL CENTRO FIRST	0	3	3	0	0	0	0	0	0	4	15	1,000	4,500,000	200,000	0	0
EL GETSEMANI	2	3	1	12	0	15	0	0	0	2	2	1	1,720,738	0	0	12,125
ESCONDIDO FIRST	5	19	3	0	0	49	1,600	1	1	10	26	1,015	10,156,894	4,648,459	0	0
EXODUS UMC	4	10	1	0	0	0	0	0	0	14	105	425	0	3,975	0	0
FALLBROOK	1	1	1	0	0	0	0	0	0	6	25	230	5,568,825	274,989	0	0
FIRST SAN DIEGO	6	35	67	0	0	57	8,300	0	38	538	3,048	13,618,812	5,225,419	0	0	0
FOOTHILLS	3	6	3	0	0	66	3,350	1	24	15	220	32,000	3,846,887	1,350,583	1,135,750	0
FOUNTAIN VALLEY	2	14	1	10	0	0	0	0	0	4	15	65	6,000,000	60,000	0	0
GARDEN GROVE KOREAN MISSION	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GARDEN GROVE	8	0	20	53	110	44	2,000	0	4	100	629	6,483,300	451,941	0	0	0
GOOD SHEPHERD	5	2	2	0	0	0	0	0	0	4	0	87	2,000,000	300,000	0	0
HEMET	2	2	2	0	0	0	0	0	0	0	30	800	3,600,000	37,727	65,501	0
HOPE	12	46	16	0	0	0	0	0	9	65	148	2,799,245	1,429,956	0	0	0
HUNTINGTON BEACH COMMUNITY	8	11	17	0	0	70	12,721	1	6	19	387	1,750	5,157,473	983,609	0	0
IMPERIAL BEACH MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JACUMBA	0	0	0	0	0	0	0	0	0	2	5	2,050	1,500,000	0	0	0
KOREAN SAN DIEGO	7	22	0	179	0	277	0	0	0	17	0	0	9,300,000	3,000	2,755,353	0
LA JOLLA	1	10	2	0	0	30	2,800	0	0	11	15	25,000	19,945,391	4,023,688	0	0
LA MESA FIRST	6	12	4	0	0	49	2,000	0	12	90	1,217	7,610,685	1,644,307	0	0	0
LAGUNA COUNTRY	1	10	0	16	0	15	0	0	0	15	14	350	2,300,000	88,200	0	0
LAGUNA BEACH	2	8	9	0	0	55	18,000	0	0	15	120	650	4,191,950	340,482	0	0
LAGUNA HILLS KOREAN	0	0	0	0	0	0	0	0	0	0	15	0	50,000	124,698	0	0
LEMON GROVE	2	3	1	7	0	13	2,875	0	0	11	44	220	5,000,000	880	0	0
LINDA VISTA	6	6	16	0	0	0	0	0	0	5	50	550	2,000,000	7,500	0	0
MESA VERDE	7	9	5	0	0	82	2,000	0	0	5	50	500	5,541,836	172,243	421,651	0
MISSION HILLS	2	2	1	0	0	0	0	0	0	5	30	325	5,659,192	958,770	0	0
MURRIETA	3	4	5	8	0	0	0	1	4	7	154	21,498	2,109,893	381,471	0	14,227
NATIONAL CITY FIRST	2	3	1	35	1,000	30	4,500	0	0	1	35	50	4,522,393	41,000	0	0
NESTOR	1	2	2	0	0	11	200	0	1	2	6	4,983	6,000,000	2,184,194	0	0
NEWPORT BEACH CHRIST BY THE SEA	0	10	24	7	0	16	0	0	3	5	100	18,900,000	540,500	0	0	0
NEWPORT CENTER	25	20	25	0	0	0	0	0	0	0	100	1,180	8,238,674	830,000	7,800	0
NORMAL HEIGHTS	12	5	6	0	0	0	0	0	10	150	3,500	4,500,000	534,044	0	0	0
OCEANSIDE NORTH COAST	2	3	2	0	0	0	0	0	0	6	45	980	7,667,600	743,458	0	0
OCEANSIDE SAN LUIS REY VALLEY	1	2	2	0	0	0	0	0	0	3	15	161	2,809,858	56,585	441,521	0

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Church Name	APPORTIONMENTS				BENEVOLENT GIVING														
	28a	28a	29a	28a	30	31	32	33	34	35	36a	36b	36c	36d	36e	36f	37	38	
	Amount APPORTIONED to the local church by the CONFERENCE (II, Line 28a)	Giving: Amount PAID to the CONFERENCE for APPORTIONED causes (II, Line 29a)	Giving: General Advance Specials (II, Line 30)	Giving: World Service Specials (II, Line 31)	Giving: Annual Conference Advance Specials (II, Line 32)	Giving: Youth Service Fund (II, Line 33)	Giving: All other funds sent to CONFERENCE for mission & ministry (II, Line 34)	Giving to Annual Conference Special Sundays (II, Line 35)	Giving: Human Relations Sunday (II, Line 36a)	Giving: UMCOR Sunday (formerly One Great Hour of Sharing) (II, Line 36b)	Giving: Peace with Justice Sunday (II, Line 36c)	Giving: Native American Ministries Sunday (II, Line 36d)	Giving: World Communion Sunday (II, Line 36e)	Giving: UM Student Day (II, Line 36f)	Giving: Total amount given directly to UM causes (not sent to Conference) (II, Line 37)	Total amount given to non-UM benevolent & charitable causes (II, Line 38)			
CHULA VISTA PARK HILL	9,643	9,643	0	0	0	11	29	239	0	0	0	0	0	0	0	0	0	0	
CLAIREMONT CHRISTIAN FELLOWSHIP	27,680	0	0	0	0	0	0	283	0	0	0	0	0	0	0	0	0	7,020	
JULIAN COMMUNITY	13,322	12,086	0	0	14	37	303	0	0	0	0	0	0	0	0	0	1,440	2,733	
COSTA MESA FIRST	9,821	1,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EL CENTRO FIRST	22,211	4,971	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EL GETSEMANI	5,023	4,269	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ESCONDIDO FIRST	209,010	0	6,390	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
EXODUS UMC	18,247	16,726	0	0	17	46	378	0	0	0	0	0	0	0	0	0	64,662	11,908	
FALLBROOK	30,457	16,752	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,250	1,000	
FIRST SAN DIEGO	441,832	441,832	16,591	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,480	2,100
FOOTHILLS	143,938	35,985	3,749	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102,969	
FOUNTAIN VALLEY	36,001	0	3,600	0	0	0	0	0	0	1,800	100	0	0	0	0	0	8,750	3,746	
GARDEN GROVE KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,000	
GARDEN GROVE	60,576	45,432	4,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GOOD SHEPHERD	31,384	27,450	0	0	0	0	420	0	0	0	0	0	0	0	0	0	0	0	
HEMET	27,138	1,200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HOPE	92,952	46,476	4,150	0	0	0	1,250	0	0	0	0	0	0	0	0	0	0	16,873	
HUNTINGTON BEACH COMMUNITY	80,820	74,082	17,414	0	0	0	2,765	0	0	1,356	2,650	0	0	0	0	0	0	54,963	
IMPERIAL BEACH MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
JACUMBA	3,518	3,518	0	0	4	11	87	0	0	0	0	0	0	0	0	0	0	0	
KOREAN SAN DIEGO	98,104	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14,550	7,200	
LA JOLLA	52,576	52,576	1,795	0	59	158	1,306	0	0	310	0	220	0	0	0	0	4,400	4,100	
LA MESA FIRST	31,087	31,087	905	0	35	93	772	0	0	0	0	0	0	0	0	0	1,027	624	
LAGUNA COUNTRY	33,083	13,314	0	0	15	40	331	0	0	0	0	0	0	0	0	0	150	1,000	
LAGUNA BEACH	44,508	44,508	2,318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9,168	
LAGUNA HILLS KOREAN	25,622	25,622	0	0	29	77	636	0	0	0	0	0	0	0	0	0	35,850	69,995	
LEMON GROVE	15,218	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	400	
LINDA VISTA	19,735	5,230	0	0	6	14	122	0	0	0	0	0	0	0	0	0	0	3,500	
MESA VERDE	38,189	28,642	5,701	0	0	0	0	0	0	1,943	0	0	0	0	0	0	7,101	24,158	
MISSION HILLS	26,815	22,346	0	0	25	67	555	0	0	0	0	0	0	0	0	0	0	0	
MURRIETA	42,520	25,335	0	0	28	76	629	0	0	0	0	0	0	0	0	0	300	44,672	
NATIONAL CITY FIRST	28,262	23,552	1,710	0	27	71	585	0	0	500	0	0	0	0	0	0	1,526	255	
NESTOR	20,081	20,203	1,280	0	24	72	525	0	105	120	290	342	35	5	0	0	0	4,309	
NEWPORT BEACH CHRIST BY THE SEA	20,979	15,210	0	0	6	16	707	0	0	0	0	0	0	0	0	0	198	500	
NEWPORT CENTER	43,756	25,958	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,535	8,500	
NORMAL HEIGHTS	42,425	35,354	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
OCEANSIDE NORTH COAST	28,400	18,933	3,700	0	0	0	1,724	0	0	0	0	0	0	0	0	0	0	0	
OCEANSIDE SAN LUIS REY VALLEY	15,736	15,736	129	0	0	0	0	0	110	588	120	100	85	180	0	0	0	3,537	

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Church Name	CLERGY & STAFF EXPENSES										OTHER EXPENSES		
	39	40	41a	41b	41c	42a	42b	42c	43	44	45	46	47
	TOTAL Direct billed all clergy non-health benefits (II, Line 39)	TOTAL All Clergy direct billed Health Benefits (II, Line 40)	TOTAL Lead Pastor Cash Salary & Support (II, Line 41a)	TOTAL All Associate Pastors Cash Salary & Support (II, Line 41b)	Base compensation paid to/for any Deacons not included in 41a or 41b (II, Line 41c)	TOTAL Lead Pastor Housing Expenses (II, Line 42a)	TOTAL Associate Pastors Housing Expenses (II, Line 42b)	Housing Benefits paid to/for any Deacons not included in 42a or 42b (II, Line 42c)	Total amount paid to pastor and associate(s) for accountable reimbursements (II, Line 43)	Total amount paid to pastor and associate(s) for any other cash allowances (II, Line 44)	TOTAL amount paid in salary & benefits for all other church staff (II, Line 45)	TOTAL amount spent for program expenses (II, Line 46)	TOTAL amount spent for other operating expenses (II, Line 47)
CHULA VISTA PARK HILL	0	0	24,714	0	0	3,000	0	0	0	2,120	13,500	3,500	21,850
CLAIREMONT CHRISTIAN FELLOWSHIP	14,582	867	66,013	0	0	26,486	0	0	4,200	612	65,849	20,684	78,857
JULIAN COMMUNITY	5,085	7,136	59,333	0	0	7,854	0	0	1,489	0	21,041	1,400	27,479
COSTA MESA FIRST	7,017	964	34,924	0	0	41,311	0	0	2,514	8,114	45,440	0	27,564
EL CENTRO FIRST	10,035	10,296	56,064	0	0	19,391	0	0	300	0	35,000	1,000	57,800
EL GETSEMANI	0	0	9,989	0	0	2,250	0	0	0	0	0	2,170	10,660
ESCONDIDO FIRST	56,095	70,396	62,068	133,375	0	47,150	101,771	0	8,328	0	181,715	32,833	318,422
EXODUS UMC	0	0	29,374	0	0	0	0	0	0	0	13,900	5,902	65,199
FALLBROOK	12,333	34,176	57,409	0	0	7,997	0	0	5,560	0	82,731	3,680	69,781
FIRST SAN DIEGO	63,408	37,908	94,385	138,799	0	82,500	70,613	0	10,912	0	1,481,306	49,404	984,497
FOOTHILLS	18,975	31,908	63,130	0	0	58,000	0	0	2,700	0	533,282	26,000	365,620
FOUNTAIN VALLEY	9,959	8,978	66,623	0	0	13,491	0	0	5,975	0	105,043	14,370	121,147
GARDEN GROVE KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0
GARDEN GROVE	24,566	18,307	57,327	23,762	0	37,000	7,750	0	8,210	328	164,292	11,017	199,141
GOOD SHEPHERD	20,398	14,599	49,616	36,735	0	26,400	23,250	0	7,882	0	19,670	8,955	133,798
HENMET	4,547	3,600	46,961	0	0	21,900	0	0	0	0	21,400	2,950	148,963
HOPE	32,360	12,808	53,221	39,557	0	53,630	58,000	0	10,549	0	317,724	48,893	194,113
HUNTINGTON BEACH COMMUNITY	30,203	5,567	66,873	0	500	6,000	0	0	1,901	0	277,381	24,697	173,375
IMPERIAL BEACH MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0
JACUMBA	650	0	8,091	0	0	3,750	0	0	0	0	0	0	9,900
KOREAN SAN DIEGO	7,195	25,140	40,676	5,131	0	8,242	2,500	0	0	0	107,840	41,798	238,954
LA JOLLA	19,227	11,217	68,330	23,507	0	74,258	27,019	0	1,608	0	147,496	9,216	145,190
LA MESA FIRST	17,486	6,645	58,047	0	0	38,250	0	0	2,203	0	103,568	7,785	115,050
LAGUNA COUNTRY	0	0	43,555	0	0	18,250	0	0	0	0	120,841	8,000	161,765
LAGUNA BEACH	20,441	2,418	46,758	0	0	81,777	0	0	8,771	0	163,877	39,536	106,300
LAGUNA HILLS KOREAN	15,487	5,240	59,453	0	0	30,000	0	0	0	0	89,695	13,667	16,632
LEMON GROVE	6,798	0	29,967	0	0	10,000	0	0	0	0	50,484	2,091	60,703
LINDA VISTA	12,653	12,220	57,672	24,877	0	39,500	13,793	0	3,500	0	23,906	8,500	38,621
MESA VERDE	12,721	6,126	47,977	0	0	24,900	0	0	3,500	0	125,991	4,985	96,174
MISSION HILLS	22,176	12,456	56,274	38,751	0	7,500	58,352	0	3,347	0	64,672	5,495	65,532
MURRIETA	16,165	7,631	63,788	0	0	40,901	0	0	5,172	0	78,849	11,088	155,158
NATIONAL CITY FIRST	14,878	20,003	64,745	0	0	28,000	0	0	0	0	50,377	7,820	57,679
NESTOR	11,226	18,018	45,300	0	0	28,620	0	0	5,421	0	30,281	4,715	56,425
NEWPORT BEACH CHRIST BY THE SEA	10,661	2,950	54,743	0	0	23,805	0	0	2,888	0	63,523	5,936	69,392
NEWPORT CENTER	13,632	35,950	66,150	0	0	9,350	0	0	0	0	206,250	40,500	61,703
NORMAL HEIGHTS	29,301	18,165	67,470	47,900	0	30,500	28,500	0	0	0	133,449	8,500	119,631
OCEANSIDE NORTH COAST	18,812	12,054	49,434	0	0	22,231	0	0	6,017	0	59,147	7,812	118,416
OCEANSIDE SAN LUIS REY VALLEY	15,154	9,741	48,185	0	0	50,091	0	0	2,963	0	16,508	700	55,064

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Church Name	LONG-TERM EXPENSES				INCOME								53a
	48	49	50	51	52a	52b	52c	52d	52e	52f	52g	52t	
	TOTAL amount paid for principal & interest on indebtedness (II, Line 48)	TOTAL amount paid on capital expenditures (II, Line 49)	TOTAL Church Expenses (sum of Lines 29a to 49) (II, Line 50)	Number of Giving Units (III, Line 51)	Amount Received through Pledges (III, Line 52a)	Amount received from non-pledged but identified, givers (III, Line 52b)	Amount received from unidentified givers (II*, Line 52c)	Amount received from interest & dividends or transferred from liquid assets (III, Line 52d)	Amount received from Sale of Church Assets for budget (III, Line 52e)	Amount received through building use fees, contributions and rentals (III, Line 52f)	Amount received through fundraisers and other sources (III, Line 52g)	TOTAL income for annual budget/ spending plan (III, Line 52t)	Received for Capital Campaigns (III, Line 53a)
CHULA VISTA PARK HILL	0	0	78,606	28	55,110	4,200	225	0	0	87,000	1,500	148,035	0
CLAIREMONT CHRISTIAN FELLOWSHIP	10,617	42,312	338,392	60	181,549	34,259	2,306	6	0	103,315	4,175	325,610	0
JULIAN COMMUNITY	75	0	147,505	50	37,178	26,891	4,708	10,000	0	1,080	16,103	95,960	0
COSTA MESA FIRST	0	0	168,848	51	0	97,224	0	0	0	77,953	0	175,177	0
EL CENTRO FIRST	0	0	194,857	25	118,800	900	9,000	0	0	11,750	530	140,960	0
EL GETSEMANI	0	28,450	57,778	18	700	0	500	0	0	31,200	0	32,400	0
ESCONDIDO FIRST	0	87,798	1,182,811	206	218,065	172,266	19,513	206,089	0	550	39,585	656,068	0
EXODUS UMC	0	4,762	138,554	105	0	123,949	280	0	0	0	0	124,229	0
FALLBROOK	0	0	294,999	65	164,343	43,260	2,773	80,516	0	2,500	14,260	307,652	0
FIRST SAN DIEGO	0	957,665	4,532,789	542	910,562	257,554	12,961	113,711	152,500	273,650	0	1,720,938	0
FOOTHILLS	110,425	0	1,284,170	325	534,859	215,818	3,093	9,344	0	100,861	35,000	898,975	0
FOUNTAIN VALLEY	0	975	356,161	35	0	261,697	1,524	0	0	80,860	1,959	346,040	0
GARDEN GROVE KOREAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0
GARDEN GROVE	0	23,152	624,594	92	240,650	21,917	10,690	8,394	0	222,485	63,631	567,767	0
GOOD SHEPHERD	0	724	369,897	74	101,629	71,554	5,257	0	0	99,616	60,009	338,065	0
HENET	8,577	125,895	385,983	55	80,082	34,321	834	2	0	55,853	6,723	177,815	0
HOPE	0	0	889,604	177	620,229	81,745	7,871	47,882	0	32,956	0	790,683	0
HUNTINGTON BEACH COMMUNITY	0	44,337	1,183,098	181	530,763	113,363	7,588	53,841	0	39,197	19,244	763,966	25,845
IMPERIAL BEACH MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0
JACUMBA	250	0	26,261	7	0	3,345	0	0	0	3,800	0	7,145	0
KOREAN SAN DIEGO	240,896	0	740,122	214	532,943	75,171	0	3,100	0	8,100	0	619,314	0
LA JOLLA	0	79,663	671,595	136	415,818	39,982	3,165	684	0	193,628	3,584	656,861	0
LA MESA FIRST	0	15,571	399,148	97	263,483	62,761	4,823	29,000	0	6,062	11,898	378,027	0
LAGUNA COUNTRY	0	0	367,261	40	123,082	19,353	1,718	0	0	214,956	0	359,109	0
LAGUNA BEACH	0	427	526,299	137	303,088	49,389	5,357	8,161	0	86,969	75,220	530,184	0
LAGUNA HILLS KOREAN	120,000	53,692	536,075	136	0	568,614	0	0	0	0	0	568,614	0
LEMON GROVE	0	3,335	163,778	48	68,067	3,642	2,849	0	0	103,520	13,907	191,985	0
LINDA VISTA	0	800	241,414	45	149,039	981	646	0	0	32,264	6,220	189,150	0
MESA VERDE	30,303	8,843	429,065	63	262,654	0	3,251	0	0	60,000	0	325,905	0
MISSION HILLS	0	5,419	362,967	29	64,797	18,845	1,273	107,324	0	111,057	0	303,296	0
MURRIETA	0	0	449,792	242	254,967	77,232	6,938	4,885	0	9,647	0	353,669	0
NATIONAL CITY FIRST	0	11,702	283,430	125	95,004	173,102	0	0	0	1,825	4,786	274,717	11,702
NESTOR	0	107,511	336,827	42	105,914	16,860	3,399	16,499	0	19,822	0	162,494	0
NEWPORT BEACH CHRIST BY THE SEA	0	112,042	362,577	125	102,810	30,464	2,913	132	0	52,064	49,566	237,949	31,578
NEWPORT CENTER	9,595	164,103	652,226	100	253,349	71,687	2,590	155,960	0	3,775	26,641	514,002	0
NORMAL HEIGHTS	0	0	518,770	203	252,410	0	2,004	1,382	0	261,690	4,500	521,986	0
OCEANSIDE NORTH COAST	0	176,439	494,719	35	92,833	25,764	4,184	4,936	0	203,665	0	331,382	197,064
OCEANSIDE SAN LUIS REY VALLEY	27,757	26,720	273,408	55	49,937	66,457	1,866	53	0	78,480	38	196,831	18,589

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Church Name	CAPITAL CAMPAIGNS & PROJECTS					53t	54t	55
	53b	53c	53d	53t	54t			
	Received for Memorials, endowments and bequests (III, Line 53b)	Funds from other sources and projects, including sale of buildings (III, Line 53c)	Amount received for Connectional Giving benevolences (III, Line 53d)	TOTAL income for designated causes (III, Line 53t)	TOTAL income from connection & other institutional sources (III, Line 54t)	TOTAL Church Income (sum of Lines 52t, 53t and 54t) (III, Line 55)		
CHULA VISTA PARK HILL	0	0	1,000	1,000	0	149,035		
CLAIREMONT CHRISTIAN FELLOWSHIP	7,849	5,803	20,200	33,852	0	359,462		
JULIAN COMMUNITY	0	0	4,708	4,708	27,901	128,569		
COSTA MESA FIRST	0	0	0	0	9,200	184,377		
EL CENTRO FIRST	0	0	0	0	0	140,980		
EL GETSEMANI	0	0	0	0	0	32,400		
ESCONDIDO FIRST	25,050	0	6,390	31,440	10,800	698,308		
EXODUS UMC	300	0	0	300	450	124,979		
FALLBROOK	500	0	7,157	7,657	5,000	320,309		
FIRST SAN DIEGO	726,277	1,606,042	129,047	2,461,366	0	4,182,304		
FOOTHILLS	1,072,037	53,000	14,837	1,139,874	0	2,038,849		
FOUNTAIN VALLEY	1,000	0	25,837	26,837	8,770	381,647		
GARDEN GROVE KOREAN MISSION	0	0	0	0	0	0		
GARDEN GROVE	2,075	0	2,534	4,609	65,000	637,376		
GOOD SHEPHERD	0	0	0	0	18,200	356,265		
HEMET	0	195,441	2,250	197,691	21,409	396,915		
HOPE	6,450	0	15,190	21,640	6,000	818,323		
HUNTINGTON BEACH COMMUNITY	7,782	9,815	1,407	44,849	0	808,815		
IMPERIAL BEACH MISSION	0	0	0	0	0	0		
JACUMBA	0	0	0	0	4,046	11,191		
KOREAN SAN DIEGO	0	0	0	0	0	619,314		
LA JOLLA	12,100	89,013	4,173	105,286	0	762,147		
LA MESA FIRST	250	0	1,683	1,933	3,200	383,160		
LAGUNA COUNTRY	200	0	2,500	2,700	0	361,809		
LAGUNA BEACH	3,145	0	6,205	9,350	0	539,534		
LAGUNA HILLS KOREAN	0	0	0	0	0	558,614		
LEMON GROVE	11,000	0	0	11,000	0	202,985		
LINDA VISTA	300	0	3,127	3,427	22,150	214,727		
MESA VERDE	1,100	0	0	1,100	0	327,005		
MISSION HILLS	1,545	0	0	1,545	0	304,841		
MURRIETA	0	33,236	54,036	87,272	0	440,941		
NATIONAL CITY FIRST	0	0	0	11,702	0	286,419		
NESTOR	25,000	114,851	888	140,739	0	303,233		
NEWPORT BEACH CHRIST BY THE SEA	413,833	0	417	445,828	0	683,777		
NEWPORT CENTER	5,000	0	0	5,000	0	519,002		
NORMAL HEIGHTS	0	0	0	0	84,000	605,986		
OCEANSIDE NORTH COAST	8,412	0	4,300	209,776	1,000	542,158		
OCEANSIDE SAN LUIS REY VALLEY	1,866	9,981	5,320	35,756	8,800	241,387		

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	PROFESSING MEMBERSHIP											MEMBERSHIP BY ETHNICITY									
	1	2a	2b	2c	2d	2e	2f	2g	3a	3b	3c	3d	3e	3f	4	5a	5b	5c	5d	5e	
ORANGE FIRST	188	0	1	0	0	0	0	0	0	0	0	2	0	3	184	(4)	12	1	7	0	0
PACIFIC BEACH	108	0	3	0	0	2	0	4	2	0	0	0	0	2	105	(3)	3	5	5	0	5
RAMONA	89	0	4	0	0	1	0	0	4	0	1	1	1	2	87	(2)	0	0	1	0	0
SAN CARLOS	412	6	0	7	0	9	2	5	0	10	0	2	1	15	413	1	15	9	15	3	3
ST ANDREWS BY THE SEA	257	8	13	0	0	7	0	0	7	0	0	0	0	4	274	17	10	0	0	0	0
SAMOAN MISSION	44	0	0	0	0	0	0	0	0	0	0	0	0	0	44	0	0	0	0	0	44
SAN DIEGUITO	802	1	0	0	0	1	7	0	0	0	0	0	0	8	803	1	17	4	16	1	1
SAN JACINTO	50	5	0	0	0	0	0	0	0	0	0	0	0	3	52	2	6	10	6	0	0
SAN MARCOS	76	0	0	0	0	0	0	0	0	0	0	0	0	0	76	0	18	2	0	0	0
SANTA ANA	259	12	0	0	0	1	0	0	3	0	0	0	0	2	267	8	140	0	11	0	102
SANTEE	191	0	2	0	1	0	0	0	2	5	0	7	0	1	179	(12)	1	0	3	0	0
SEAL BEACH LEISURE WORLD	53	0	4	0	0	0	0	0	0	0	3	0	1	7	46	(7)	3	1	1	0	0
SHEPHERD OF THE HILLS	509	0	0	0	10	0	0	0	22	0	0	12	0	6	479	(30)	5	5	13	1	3
ST MARKS SAN DIEGO	428	0	4	0	0	2	0	0	11	14	2	2	5	400	(28)	7	5	7	0	10	0
ST PAULS SAN DIEGO	58	0	0	0	0	0	0	0	0	1	0	0	0	5	52	(6)	0	45	4	0	0
ST PAULS CORONADO	377	0	8	0	0	0	0	0	0	0	4	0	1	380	3	5	5	4	0	5	
SUN CITY	202	0	4	0	0	1	3	0	7	0	0	0	0	8	195	(7)	4	8	0	0	2
TEMECULA	246	0	5	0	0	4	0	0	2	0	2	0	4	247	1	29	4	7	0	0	
TRINITY SAN DIEGO	74	0	1	0	0	0	0	0	1	0	0	0	1	73	(1)	0	0	4	0	0	
IRVINE UNIVERSITY	263	0	10	0	0	0	0	0	0	3	0	0	4	8	258	(5)	48	12	2	0	6
VISTA	271	0	6	0	0	2	3	0	0	5	0	2	0	7	268	(3)	7	4	1	0	0
WINCHESTER COMMUNITY	32	0	0	0	0	0	0	0	0	32	0	0	0	0	0	(32)	0	0	0	0	0
SOUTH DISTRICT SUB-TOTALS	14,706	97	176	22	66	84	130	6	355	228	241	91	138	273	13,961	(745)	2,147	368	599	16	329
WEST DISTRICT																					
ARTESIA CERRITOS	209	0	9	0	0	0	0	0	13	0	0	0	0	6	199	(10)	84	29	23	2	0
BELLFLOWER FIRST	76	0	0	0	0	0	0	0	0	0	0	0	1	75	(1)	0	4	0	0	68	0
BELMONT HEIGHTS	54	0	0	0	0	0	0	0	0	0	0	0	2	52	(2)	7	1	1	0	0	0
CALIFORNIA HEIGHTS	200	0	1	1	0	5	0	0	0	0	1	0	2	204	4	10	14	24	0	4	0
CAMBODIAN-AMERICAN	69	7	20	0	0	1	0	0	0	0	0	0	1	96	27	93	1	0	0	0	0
CARSON ZION KOREAN	108	0	0	0	0	0	0	0	0	0	0	0	1	107	(1)	107	0	0	0	0	0
CENTENARY	163	1	2	1	0	2	2	0	0	0	0	0	5	166	3	151	3	5	0	0	0
CHINESE	289	0	0	0	0	0	0	0	1	0	1	1	4	282	(7)	276	0	0	0	0	0
PACIFIC PALISADES COMMUNITY	75	0	0	0	0	0	0	0	0	0	0	0	2	73	(2)	4	2	0	0	0	0
COMPTON FIRST	142	0	0	0	0	0	0	0	0	0	0	0	2	140	(2)	0	86	0	0	54	0
CRENSHAW	262	0	0	0	0	0	12	3	0	0	0	0	3	274	12	1	260	0	0	2	0
COMPTON CROSSROADS	113	0	3	0	0	0	0	0	1	0	0	0	1	114	1	0	113	1	0	0	0
CULVER CITY CULVER PALMS	66	0	0	0	0	0	0	0	0	0	0	0	3	63	(3)	16	14	5	0	0	0

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	MEMBERSHIP BY ETHNICITY & GENDER							WORSHIP ATTENDANCE & BAPTISMS							CHRISTIAN FORMATION GROUPS					EDUCATION			
	5f	5g	6a	6b	6c	7	7a	8a	8b	8	9	10	11a	11b	11c	11d	11	12	13	14			
ORANGE FIRST	163	1	113	71	0	61	15	0	0	3	10	60	0	0	0	16	76	0	12	0			
PACIFIC BEACH	85	2	65	40	0	77	16	4	1	5	20	40	4	2	1	34	41	0	3	0			
RAMONA	85	1	58	29	0	49	25	0	0	0	0	17	0	2	0	32	34	1	0	0			
SAN CARLOS	347	21	265	147	1	198	39	8	4	12	35	103	56	33	1	220	310	6	22	45			
ST ANDREWS BY THE SEA	264	0	164	110	0	150	30	0	3	3	0	20	12	5	65	102	8	20	48				
SAMOAN MISSION	0	0	23	21	0	30	0	1	0	1	0	0	0	0	0	0	0	0	4	0			
SAN DIEGO	756	8	462	341	0	168	125	0	1	1	0	350	20	12	10	150	192	1	65	30			
SAN JACINTO	29	1	30	22	0	42	5	0	0	0	0	0	0	0	0	6	6	0	0	0			
SAN MARCOS	56	0	46	30	0	20	0	0	0	0	0	2	0	0	4	10	16	0	0	0			
SANTA ANA	12	2	160	107	0	154	171	3	0	3	38	45	20	22	20	100	162	12	153	72			
SANTEE	174	1	112	67	0	62	34	3	0	3	0	47	6	0	0	30	36	0	5	0			
SEAL BEACH LEISURE WORLD	41	0	38	8	0	37	173	0	0	0	0	23	0	0	0	0	0	0	0	0			
SHEPHERD OF THE HILLS	449	3	272	207	0	112	65	0	0	0	141	215	20	15	5	40	80	0	8	13			
ST MARKS SAN DIEGO	360	11	283	116	1	103	80	1	0	1	55	172	12	9	4	36	61	0	6	0			
ST PAULS SAN DIEGO	2	1	31	21	0	25	170	0	0	0	0	35	10	0	0	10	20	0	10	25			
ST PAULS CORONADO	353	8	210	170	0	121	80	4	0	4	0	153	34	41	8	96	179	0	10	0			
SUN CITY	181	0	170	25	0	55	10	0	0	0	0	0	0	0	0	15	15	0	0	0			
TEMECULA	195	12	164	82	1	89	71	0	1	1	0	89	15	15	2	70	102	0	25	0			
TRINITY SAN DIEGO	69	0	42	31	0	25	50	3	0	3	3	62	22	10	10	21	63	0	24	0			
IRVINE UNIVERSITY	185	5	151	106	1	172	56	1	2	3	30	250	19	13	30	135	197	0	15	95			
VISTA	248	8	174	94	0	116	54	4	2	6	4	87	20	26	9	193	248	0	11	0			
WINCHESTER COMMUNITY	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	4	0			
SOUTH DISTRICT SUB-TOTALS	10,272	230	8,620	5,327	14	6,429	5,002	106	75	181	815	5,409	1,225	548	428	4,351	6,552	98	1,359	1,295			
WEST DISTRICT																							
ARTESIA CERRITOS	58	3	115	83	1	63	5	2	1	3	28	42	15	7	2	27	51	0	16	52			
BELLFLOWER FIRST	3	0	40	35	0	45	0	1	0	1	0	0	0	0	0	4	4	0	28	0			
BELMONT HEIGHTS	40	3	33	19	0	26	81	0	0	0	17	30	6	9	4	19	38	0	20	6			
CALIFORNIA HEIGHTS	152	0	110	94	0	76	72	0	0	0	16	350	19	11	9	35	74	0	19	0			
CAMBODIAN-AMERICAN	2	0	60	36	0	73	4	0	0	0	0	4	8	5	10	15	38	0	19	0			
CARSON ZION KOREAN	0	0	61	46	0	65	2	0	0	0	0	0	0	0	3	70	76	0	72	3			
CENTENARY	3	4	107	59	0	76	24	4	4	8	4	14	8	6	5	50	69	9	4	0			
CHINESE	6	0	178	104	0	75	40	0	0	0	0	50	10	10	20	50	90	0	20	20			
PACIFIC PALISADES COMMUNITY	60	7	52	21	0	40	15	0	0	0	0	0	12	6	4	14	36	0	5	0			
COMPTON FIRST	0	0	94	46	0	50	70	2	0	2	0	8	25	9	9	16	59	0	25	0			
CRENSHAW	1	10	152	122	0	83	152	2	10	12	0	39	20	35	72	166	6	30	0	0			
COMPTON CROSSROADS	0	0	103	11	0	35	75	0	0	0	0	0	0	23	4	87	114	0	0	0			
CULVER CITY CULVER PALMS	22	6	40	23	0	39	4	0	0	0	9	35	0	0	0	27	27	0	50	0			

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Church Name	EDUCATION			UMM & UMW						MISSION ENGAGEMENT					ASSETS & DEBT			
	15	16	17	18a	18b	19a	19b	20a	20b	21	22	23	24	25	26	27		
ORANGE FIRST	1	1	3	12	0	61	3,057	0	0	0	20	60	9,911,492	347,056	0	805		
PACIFIC BEACH	1	4	4	0	0	0	0	0	0	5	30	750	6,027,320	1,537,390	0	0		
RAMONA	0	5	3	0	0	0	0	0	0	5	26	100	1,561,253	459,214	0	0		
SAN CARLOS	3	7	5	0	0	53	5,950	3	6	35	250	5,000	1,072,858	1,152,960	0	0		
ST ANDREWS BY THE SEA	2	0	5	0	0	0	0	0	0	4	135	400	4,068,268	357,836	323,341	0		
SAMOAN MISSION	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
SAN DIEGUITO	6	11	25	25	20	70	3	0	0	30	240	260	9,746,588	1,447,246	0	167,639		
SAN JACINTO	0	0	0	0	0	0	0	0	0	0	0	0	1,363,681	25,000	0	0		
SAN MARCOS	0	0	0	0	0	0	0	0	0	0	0	0	5,000,000	24,521	0	0		
SANTA ANA	9	12	2	35	0	39	0	0	14	140	600	12,106,543	1,716,769	0	0	0		
SANTEE	1	1	0	0	0	41	5,000	0	0	20	2,000	2,000	1,637,185	166,393	0	0		
SEAL BEACH LEISURE WORLD	0	1	2	0	0	0	0	0	0	1	5	75	1,418,888	366,513	0	0		
SHEPHERD OF THE HILLS	1	5	4	0	0	120	0	0	0	7	20	450	6,662,802	649,465	1,172,549	0		
ST MARKS SAN DIEGO	1	9	2	17	8,000	45	6,694	0	14	45	45	300	5,837,782	8,424,109	0	0		
ST PAULS SAN DIEGO	10	2	2	6	50	14	0	0	0	4	22	3,648	4,569,180	158,480	38,000	0		
ST PAULS CORONADO	2	3	5	0	0	0	0	0	0	6	63	292	11,000,000	657,540	0	0		
SUN CITY	0	1	0	0	0	0	0	0	0	4	20	100	2,505,000	258,973	0	0		
TEMECULA	2	7	2	3	1	25	3,000	0	0	4	23	167	2,506,000	400,000	85,900	23,191		
TRINITY SAN DIEGO	3	14	2	0	0	14	2,400	0	7	30	400	7,500,000	399,712	200,000	170,000	0		
IRVINE UNIVERSITY	3	20	6	0	0	0	0	0	3	11	135	1,000	20,460,822	1,090,192	347,827	0		
VISTA	2	8	5	0	0	30	1,049	0	0	11	75	3,033	7,494,866	1,677,362	0	0		
WINCHESTER COMMUNITY	0	0	0	0	0	0	0	0	0	0	0	0	1,450,324	0	0	0		
SOUTH DISTRICT SUB-TOTALS	202	468	378	501	13,266	1,489	102,557	7	45	502	4,781	180,685	343,419,562	51,656,311	8,258,193	538,710		
WEST DISTRICT																		
ARTESIA CERRITOS	5	4	4	0	0	15	0	0	0	2	7	10	4,998,000	19,357	0	0		
BELLFLOWER FIRST	1	1	1	5	0	8	0	0	0	1	1	1	1,478,000	266,000	0	0		
BELMONT HEIGHTS	0	3	1	0	0	0	0	0	0	10	40	2,650	5,606,224	938,832	0	20,016		
CALIFORNIA HEIGHTS	8	6	3	0	0	0	0	0	0	9	40	245	5,725,842	2,000,200	0	0		
CAMBODIAN-AMERICAN	0	1	0	28	0	40	0	0	0	4	60	0	0	0	0	0		
CARSON ZION KOREAN	3	0	0	20	1,000	35	2,000	0	0	6	45	68	3,000,000	0	0	0		
CENTENARY	2	4	2	0	0	0	0	0	0	4	58	283	7,316,891	1,999,572	0	0		
CHINESE	18	15	0	0	0	15	0	0	0	0	3	0	2,000,000	247,641	0	0		
PACIFIC PALISADES COMMUNITY	1	3	1	0	0	6	6	0	0	0	5	0	16,000,000	967,167	3,000	0		
COMPTON FIRST	0	16	0	9	400	25	500	0	0	5	560	0	3,680,000	0	0	0		
CRENSHAW	5	5	6	40	753	23	617	0	0	5	41	5,367	5,000,000	300,000	200,000	0		
COMPTON CROSSROADS	0	24	0	11	0	18	350	0	0	7	11	2,000	1,561,146	0	0	2,000		
CULVER CITY CULVER PALMS	1	5	2	0	0	0	0	0	0	2	10	100	19,400,000	13,764	15,000	19,327		

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Church Name	APPORTIONMENTS				BENEVOLENT GIVING												
	28a	28a	29a	30	31	32	33	34	35	36a	36b	36c	36d	36e	36f	37	38
	Amount APPORTIONED to the local church by the CONFERENCE (II, Line 28a)	Giving: Amount PAID to the CONFERENCE for APPORTIONED causes (II, Line 29a)	Giving: General Advance Specials (II, Line 30)	Giving: World Service Specials (II, Line 31)	Giving: Annual Conference Advance Specials (II, Line 32)	Giving: Youth Service Fund (II, Line 33)	Giving: All other funds sent to CONFERENCE for mission & ministry (II, Line 34)	Giving to Annual Conference Special Sundays (II, Line 35)	Giving: Human Relations Sunday (II, Line 36a)	Giving: UMCOR Sunday (formerly One Great Hour of Sharing) (II, Line 36b)	Giving: Peace with Justice Sunday (II, Line 36c)	Giving: Native American Ministries Sunday (II, Line 36d)	Giving: World Communion Sunday (II, Line 36e)	Giving: UM Student Day (II, Line 36f)	Giving: Total amount given directly to UM causes (not sent to Conference) (II, Line 37)	Total amount given to non-UM benevolent & charitable causes (II, Line 38)	
ORANGE FIRST	45,049	30,033	0	0	0	0	0	0	0	0	0	0	0	0	0	1,408	2,605
PACIFIC BEACH	45,955	46,285	0	0	52	138	1,541	0	218	2,508	0	0	289	259	100	2,109	0
RAMONA	14,134	14,134	0	0	16	42	352	0	0	225	0	0	0	0	0	0	725
SAN CARLOS	78,503	71,961	141	0	0	1,438	0	0	0	315	442	0	0	0	0	0	0
ST ANDREWS BY THE SEA	57,646	57,646	0	0	0	0	0	0	0	0	0	0	0	0	0	50,717	0
SAMOAN MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SAN DIEGO	111,103	111,103	50	0	125	333	2,759	0	0	0	0	0	0	0	0	0	0
SAN DIEGO	6,995	6,237	0	0	7	19	155	0	0	0	0	0	0	0	0	0	0
SAN JACINTO	7,807	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,978
SAN MARCOS	60,186	60,186	0	0	68	180	1,495	0	0	0	0	0	0	0	0	0	0
SANTA ANA	34,277	9,789	0	0	8	22	181	0	0	0	0	0	0	0	0	0	0
SANTEE	28,954	22,612	0	0	33	87	719	0	0	0	0	0	0	0	0	0	500
SEAL BEACH LEISURE WORLD	110,716	110,716	360	0	0	0	0	0	0	0	0	0	0	0	0	0	700
SHEPHERD OF THE HILLS	72,447	60,394	795	0	665	0	780	45	45	0	360	550	205	0	13,664	28,479	2,070
ST MARKS SAN DIEGO	21,435	21,435	0	0	24	64	532	0	0	0	0	0	0	0	0	0	0
ST PAULS SAN DIEGO	50,932	50,932	0	0	0	0	0	0	0	0	0	0	0	0	0	1,690	17,700
ST PAULS CORONADO	26,815	2,400	1,480	0	0	0	0	0	0	0	0	0	0	0	0	200	500
SUN CITY	36,795	14,020	3,529	0	0	0	0	0	218	0	0	0	0	0	0	0	11,170
TEMECULA	11,862	9,885	0	0	11	30	246	0	0	0	0	0	0	0	0	0	0
TRINITY SAN DIEGO	66,931	67,093	0	0	69	184	1,524	0	0	0	0	0	0	0	0	10,517	43,220
IRVINE UNIVERSITY	65,033	52,027	10,000	0	0	0	0	0	0	0	0	0	0	0	0	8,000	0
VISTA	6,249	3,168	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WINCHESTER COMMUNITY	3,098,041	2,125,400	94,602	0	1,813	2,179	27,931	45	696	9,665	3,962	1,518	614	444	284,783	536,644	0
SOUTH DISTRICT SUB-TOTALS																	
WEST DISTRICT																	
ARTESIA CERRITOS	33,925	16,963	0	0	29	102	519	0	170	377	100	100	50	130	0	0	0
BELLFLOWER FIRST	8,790	8,790	0	0	2	7	55	0	0	0	0	0	0	0	0	0	0
BELMONT HEIGHTS	106,725	32,018	0	0	0	0	0	0	0	0	0	0	0	0	10,824	14,627	0
CALIFORNIA HEIGHTS	36,857	36,857	0	0	41	111	915	0	0	0	0	0	0	0	24,352	675	0
CAMBODIAN-AMERICAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CARSON ZION KOREAN	13,246	12,142	0	0	14	36	302	0	0	0	0	0	0	0	0	0	5,000
CENTENARY	44,418	44,418	100	0	50	133	1,503	0	0	590	1,250	0	694	0	0	1,160	0
CHINESE	28,751	28,750	0	0	32	86	714	0	0	0	0	0	0	0	0	0	0
PACIFIC PALISADES COMMUNITY	60,757	55,694	290	0	0	0	675	0	0	0	0	0	0	0	1,500	9,000	0
COMPTON FIRST	22,523	13,444	0	0	15	39	326	9	4	4	9	9	4	4	0	0	0
CRENSHAW	43,469	39,846	0	0	45	119	990	0	0	0	0	0	0	0	450	453	0
COMPTON CROSSROADS	16,419	16,419	0	0	18	49	408	0	0	0	0	0	0	0	0	0	0
CULVER CITY CULVER PALMS	9,203	12,291	0	0	15	39	325	0	0	0	0	0	0	0	0	0	0

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	CLERGY & STAFF EXPENSES										OTHER EXPENSES		
	39	40	41a	41b	41c	42a	42b	42c	43	44	45	46	47
	TOTAL Direct billed all clergy non-health benefits (II, Line 39)	TOTAL All Clergy direct billed Health Benefits (II, Line 40)	TOTAL Lead Pastor Cash Salary & Support (II, Line 41a)	TOTAL All Associate Pastors Cash Salary & Support (II, Line 41b)	Base compensation paid to/for any Deacons not included in 41a or 41b (II, Line 41c)	TOTAL Lead Pastor Housing Expenses (II, Line 42a)	TOTAL Associate Pastors Housing Expenses (II, Line 42b)	Housing Benefits paid to/for any Deacons not included in 42a or 42b (II, Line 42c)	Total amount paid to pastor and associate(s) for accountable reimbursements (II, Line 43)	Total amount paid to pastor and associate(s) for any other cash allowances (II, Line 44)	TOTAL amount paid in salary & benefits for all other church staff (II, Line 45)	TOTAL amount spent for program expenses (II, Line 46)	TOTAL amount spent for other operating expenses (II, Line 47)
ORANGE FIRST	15,306	0	66,977	0	0	27,500	0	0	2,530	0	91,849	31,401	184,083
PACIFIC BEACH	12,917	12,036	63,788	0	0	5,779	0	0	1,359	1,307	80,114	62,781	108,402
RAMONA	16,376	0	53,589	0	0	49,000	0	0	645	0	25,950	2,571	43,522
SAN CARLOS	19,310	29,652	25,000	0	0	94,200	0	0	5,187	0	332,375	23,634	172,521
ST ANDREWS BY THE SEA	20,487	0	77,368	0	0	49,100	0	0	0	18,201	254,300	40,899	172,695
SAMOAN MISSION	0	0	15,000	0	0	0	0	0	0	0	0	0	120
SAN DIEGO	15,000	4,319	54,000	0	0	70,000	0	0	0	0	335,097	59,173	146,855
SAN JACINTO	0	0	23,714	0	0	14,000	0	0	0	0	5,503	1,286	18,761
SAN MARCOS	3,621	0	12,161	7,189	0	0	0	0	450	0	3,000	0	25,844
SANTA ANA	47,374	33,824	66,977	41,661	0	49,176	51,478	0	0	0	165,341	11,873	188,621
SANTEE	13,054	34,932	49,746	0	0	31,100	0	0	0	0	80,068	7,222	66,466
SEAL BEACH LEISURE WORLD	9,350	14,774	42,665	0	0	22,664	0	0	4,026	0	76,767	2,880	84,749
SHEPHERD OF THE HILLS	32,182	51,784	66,977	54,220	0	55,400	54,400	0	7,510	6,627	28,619	16,249	339,233
ST MARKS SAN DIEGO	15,999	13,901	51,501	10,219	0	34,430	9,142	0	4,335	0	233,029	23,384	116,404
ST PAULS SAN DIEGO	8,785	5,250	47,825	0	0	46,000	0	0	0	0	38,502	853	77,342
ST PAULS CORONADO	13,380	21,957	66,078	0	0	10,820	0	0	0	0	169,278	11,781	77,990
SUN CITY	11,125	8,428	51,466	0	0	31,000	20,000	0	0	0	43,000	600	70,300
TEMECULA	11,254	19,068	55,411	0	0	26,500	0	0	5,700	0	67,968	5,790	109,433
TRINITY SAN DIEGO	22,550	18,200	70,510	68,729	0	5,761	27,000	0	0	0	23,440	8,141	67,523
IRVINE UNIVERSITY	20,378	30,674	57,106	34,613	0	45,393	19,250	0	6,530	0	184,048	20,747	224,670
VISTA	17,083	12,657	56,951	0	0	45,850	0	0	0	0	273,728	18,481	127,651
WINCHESTER COMMUNITY	0	0	5,000	0	0	3,375	0	0	0	750	4,200	0	7,825
SOUTH DISTRICT SUB-TOTALS	984,648	862,023	3,352,104	729,025	500	1,893,292	572,818	0	179,004	53,078	8,295,007	902,588	7,824,106
WEST DISTRICT													
ARTESIA CERRITOS	12,218	34,932	49,626	0	0	17,469	0	0	2,919	8,200	76,136	8,932	101,521
BELLFLOWER FIRST	8,525	15,000	46,565	0	0	26,000	0	0	0	0	9,000	0	13,500
BELMONT HEIGHTS	11,623	3,229	49,207	6,778	0	9,874	438	0	1,845	3,500	92,325	7,738	82,726
CALIFORNIA HEIGHTS	20,693	37,797	65,064	13,555	0	45,875	5,013	0	0	0	100,163	2,355	96,075
CAMBODIAN-AMERICAN	0	0	0	0	0	0	0	0	0	0	0	0	0
CARSON ZION KOREAN	21,500	4,500	70,098	0	0	38,200	0	0	0	0	44,400	4,000	40,200
CENTENARY	16,240	27,491	50,393	0	0	45,600	0	0	4,250	0	84,446	16,395	114,528
CHINESE	16,190	22,528	66,340	0	0	33,600	0	0	2,231	0	72,659	10,088	49,842
PACIFIC PALISADES COMMUNITY	18,534	15,100	70,618	0	0	10,000	0	0	350	0	200,000	17,200	132,800
COMPTON FIRST	0	0	32,851	0	0	13,500	0	0	0	3,450	49,208	6,427	81,254
CRENSHAW	15,477	1,500	53,581	0	0	33,500	0	0	2,038	0	82,412	6,767	124,162
COMPTON CROSSROADS	10,741	0	55,496	0	0	27,000	0	0	0	500	0	300	98,260
CULVER CITY CULVER PALMS	2,810	3,247	34,864	0	0	7,581	0	0	553	3,276	58,897	4,927	68,765

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	LONG-TERM EXPENSES				INCOME									
	48	49	50	51	52a	52b	52c	52d	52e	52f	52g	52t	53a	
	TOTAL amount paid for principal & interest on indebtedness (II, Line 48)	TOTAL amount paid on capital expenditures (II, Line 49)	TOTAL Church Expenses (sum of Lines 29a to 49) (II, Line 50)	Number of Giving Units (III, Line 51)	Amount Received through Pledges (III, Line 52a)	Amount received from non-pledged but identified, givers (III, Line 52b)	Amount received from unidentified givers (II*, Line 52c)	Amount received from interest & dividends or transferred from liquid assets (III, Line 52d)	Amount received from Sale of Church Assets for budget (III, Line 52e)	Amount received through building use fees, contributions and rentals (III, Line 52f)	Amount received through fundraisers and other sources (III, Line 52g)	TOTAL income for annual budget/ spending plan (III, Line 52t)	Received for Capital Campaigns (III, Line 53a)	
ORANGE FIRST	0	96,564	550,256	128	214,116	51,637	6,080	28,902	0	2,850	54,717	358,302	2,315	
PACIFIC BEACH	0	54,441	486,423	121	149,878	50,959	4,340	1	0	105,874	46,173	357,225	0	
RAMONA	0	4,558	211,705	51	170,916	0	2,964	313	0	26,777	846	201,816	0	
SAN CARLOS	0	97,353	873,529	244	505,025	90,746	2,069	14,064	0	6,036	16,600	634,540	24,602	
ST ANDREWS BY THE SEA	21,579	35,766	798,758	263	447,929	22,837	1,468	8,684	0	261,193	107,753	849,864	0	
SAMOAN MISSION	0	0	15,120	0	500	0	0	0	0	0	0	500	0	
SAN DIEGO	0	59,165	857,979	304	465,334	222,526	8,105	1,633	0	179,942	63,268	940,808	0	
SAN JACINTO	0	0	74,680	52	45,149	0	2,386	0	0	25,640	0	73,175	0	
SAN MARCOS	0	6,985	59,250	15	8,117	0	0	0	0	90,000	0	98,117	0	
SANTA ANA	0	55,563	773,817	105	0	217,785	18,465	0	0	353,061	1,762	591,073	0	
SANTEE	0	0	293,088	106	137,424	65,676	2,194	2,191	0	102,822	11,382	321,689	0	
SEAL BEACH LEISURE WORLD	0	6,463	288,489	56	93,294	6,556	3,484	120,650	0	38,400	3,195	265,579	0	
SHEPHERD OF THE HILLS	117,296	34,972	980,045	318	491,384	189,952	977	190	0	255,264	92,469	1,030,236	0	
ST MARKS SAN DIEGO	0	31,188	649,514	178	227,347	94,672	13,118	183,724	0	83,871	28,920	631,652	19,199	
ST PAULS SAN DIEGO	3,400	13,516	263,528	28	17,175	85,000	149	4,378	0	166,012	0	272,714	0	
ST PAULS CORONADO	0	84,835	526,441	200	229,956	205,645	3,437	0	0	0	0	439,038	0	
SUN CITY	0	20,000	260,499	65	125,000	4,000	15,000	1,000	0	40,000	5,000	190,000	0	
TEMECULA	10,848	27,051	388,266	252	51,471	137,372	5,108	7,630	130,000	38,789	3,689	374,059	0	
TRINITY SAN DIEGO	20,649	34,192	376,867	20	48,677	1,681	4,000	10,000	0	202,574	1,256	268,188	0	
IRVINE UNIVERSITY	40,548	0	806,564	134	464,461	112,019	2,672	12	0	138,625	3,000	720,789	0	
VISTA	0	360,406	982,834	157	200,100	102,910	3,530	74,350	0	5,295	33,591	419,776	0	
WINCHESTER COMMUNITY	0	0	24,318	5	0	25,000	0	0	0	0	0	25,000	0	
SOUTH DISTRICT SUB-TOTALS	838,329	3,699,531	33,276,349	7,383	12,515,564	4,882,629	254,935	1,352,701	282,500	5,388,451	1,015,570	25,692,350	346,644	
WEST DISTRICT														
ARTESIA CERRITOS	0	10,899	341,392	115	94,201	71,519	2,020	91,000	0	32,831	5,787	297,358	21,060	
BELLFLOWER FIRST	0	0	127,444	30	8,000	10,000	1,500	250	0	67,000	10,000	196,750	0	
BELMONT HEIGHTS	0	40,833	367,585	38	21,044	16,813	1,579	12,167	0	118,185	2,150	171,938	0	
CALIFORNIA HEIGHTS	0	40,000	489,541	57	281,095	22,891	11,419	49,500	0	111,032	217	476,154	0	
CAMBODIAN-AMERICAN	0	0	0	0	0	0	0	0	0	0	0	0	0	
CARSON ZION KOREAN	0	0	240,392	48	250,000	0	0	0	0	0	0	255,000	0	
CENTENARY	0	12,716	421,957	215	170,483	53,245	7,864	22,900	0	51,220	79,875	385,987	0	
CHINESE	0	0	303,060	50	239,131	19,231	0	0	0	0	0	258,362	0	
PACIFIC PALISADES COMMUNITY	95,000	28,000	654,761	32	59,000	48,000	2,500	0	0	485,036	158,500	753,036	0	
COMPTON FIRST	12,000	0	212,557	57	114,598	14,784	1,475	22	0	40,601	23,381	194,861	0	
CRENSHAW	25,444	70,000	456,784	163	16,150	245,669	0	0	0	146,574	525	408,918	0	
COMPTON CROSSROADS	0	0	209,191	48	0	70,059	0	0	0	0	94,267	164,326	0	
CULVER CITY CULVER PALMS	710	0	198,300	50	65,468	39,162	0	0	0	61,050	1	165,681	0	

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Church Name	CAPITAL CAMPAIGNS & PROJECTS					53t	54t	55
	53b	53c	53d	53t	54t			
								TOTAL Church Income (sum of Lines 52t, 53t and 54t) (III, Line 55)
								TOTAL income from connection & other institutional sources (III, Line 54t)
								TOTAL income for designated causes (III, Line 53t)
								Amount received for Connectional Giving benevolences (III, Line 53d)
								Funds from other sources and projects, including sale of buildings (III, Line 53c)
								Received for Memorials, endowments and bequests (III, Line 53b)
ORANGE FIRST	26	0	4,290	6,631	0	0	0	364,933
PACIFIC BEACH	0	0	8,549	8,549	0	0	0	365,774
RAMONA	4,367	13,038	150	17,555	500	0	0	219,871
SAN CARLOS	50,000	0	0	74,602	0	0	0	709,142
ST ANDREWS BY THE SEA	0	0	1	1	1	0	0	849,866
SAMOAN MISSION	500	0	0	500	12,000	0	0	13,000
SAN DIEGUITO	0	0	56,925	56,925	0	0	0	997,733
SAN JACINTO	0	0	0	0	0	0	0	88,824
SAN MARCOS	0	0	0	0	0	0	0	98,117
SANTA ANA	0	0	1,762	1,762	0	0	0	592,835
SANTEE	300	0	567	867	0	0	0	322,556
SEAL BEACH LEISURE WORLD	0	0	0	0	0	0	0	265,579
SHEPHERD OF THE HILLS	291,500	0	1,050	292,550	0	0	0	1,322,786
ST MARKS SAN DIEGO	98,464	11,643	5,349	134,655	0	0	0	766,307
ST PAULS SAN DIEGO	5,000	0	0	5,000	7,000	0	0	284,714
ST PAULS CORONADO	101,225	0	0	101,225	0	0	0	540,263
SUN CITY	0	0	0	0	0	0	0	195,000
TEMECULA	0	0	21,929	21,929	0	0	0	395,988
TRINITY SAN DIEGO	0	0	0	0	15,750	0	0	283,938
IRVINE UNIVERSITY	5,565	0	0	5,565	2,500	0	0	728,854
VISTA	1,565	0	0	1,565	0	0	0	421,341
WINCHESTER COMMUNITY	0	0	0	0	0	0	0	25,000
SOUTH DISTRICT SUB-TOTALS	3,155,065	2,151,053	455,619	6,108,381	421,527	0	0	32,222,258
WEST DISTRICT								
ARTESIA CERRITOS	1,350	0	20,934	43,344	2,902	0	0	343,604
BELLFLOWER FIRST	0	0	500	500	25,000	0	0	222,250
BELMONT HEIGHTS	108,952	0	0	108,952	0	0	0	280,890
CALIFORNIA HEIGHTS	0	0	0	0	0	0	0	476,154
CAMBODIAN-AMERICAN	0	0	0	0	0	0	0	0
CARSON ZION KOREAN	0	0	2,000	2,000	1,000	0	0	258,000
CENTENARY	15,000	0	4,339	19,339	5,000	0	0	409,926
CHINESE	0	0	0	0	0	0	0	258,362
PACIFIC PALISADES COMMUNITY	0	0	6,500	6,500	2,500	0	0	762,036
COMPTON FIRST	0	0	0	0	1,670	0	0	196,531
CRENSHAW	0	0	350	350	1,000	0	0	410,268
COMPTON CROSSROADS	0	0	0	0	99,497	0	0	263,823
CULVER CITY CULVER PALMS	0	0	0	0	0	0	0	165,681

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	PROFESSING MEMBERSHIP											MEMBERSHIP BY ETHNICITY									
	1	2a	2b	2c	2d	2e	2f	2g	3a	3b	3c	3d	3e	3f	4	Change in Membership from previous year	5a	5b	5c	5d	5e
CARSON DOMINGUEZ	33	0	0	0	0	2	0	0	0	0	0	0	0	1	34	1	13	4	0	0	1
DOWNNEY UNITED	109	0	0	5	0	1	0	22	5	0	0	0	0	6	82	(27)	3	1	13	0	1
ECHO PARK	102	0	1	0	2	0	0	4	0	0	0	0	0	0	101	(1)	14	3	51	0	0
EL SEGUNDO	160	0	0	0	0	0	0	0	0	0	0	0	3	157	(3)	4	5	2	0	0	2
FAITH TORRANCE	406	3	0	0	0	2	2	0	0	0	0	1	12	400	(6)	363	3	0	0	0	3
FAITH LOS ANGELES	74	0	0	0	0	0	0	0	0	39	0	0	0	1	34	(40)	0	34	0	0	0
FETU AO SAMOAN	35	0	2	0	0	0	0	0	0	0	0	0	0	1	36	1	0	0	0	0	34
FIRST LOS ANGELES	81	0	1	1	0	0	1	0	1	0	0	0	0	0	83	2	16	16	14	3	2
FIRST TORRANCE	261	0	4	0	0	3	8	0	9	1	0	1	0	7	258	(3)	156	2	3	0	7
GRACE LONG BEACH	101	0	1	0	0	0	1	0	7	27	0	0	1	68	(33)	38	6	5	1	1	
GRACE LOS ANGELES	239	0	0	0	0	0	2	0	4	0	3	3	5	226	(13)	0	223	0	0	0	0
GRACE RIVER KOREAN	58	1	0	0	0	0	6	9	0	0	0	3	1	70	12	69	0	0	0	0	0
HAMILTON	113	0	0	0	0	0	0	0	0	0	0	0	4	109	(4)	0	109	0	0	0	0
HAWTHORNE	58	0	0	0	0	0	0	0	0	0	0	0	0	58	0	2	4	1	0	43	
HERITAGE	85	0	0	0	0	0	0	0	0	0	0	0	0	85	0	0	75	10	0	0	
HOLLYPARK	90	0	0	0	0	0	0	0	0	0	0	0	3	87	(3)	4	83	0	0	0	
HOLLYWOOD	334	4	6	0	0	1	3	0	1	0	1	0	4	342	8	17	38	28	2	1	
HOLMAN	1,481	0	0	0	0	1	3	0	0	0	0	0	19	1,466	(15)	2	1,452	4	0	1	
HOPE TORRANCE	131	7	6	0	0	0	2	0	0	0	0	0	0	146	15	16	12	3	0	15	
HOUSE CHURCH NETWORK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HUNTINGTON PARK	90	11	0	0	0	0	0	0	0	0	0	0	0	101	11	0	0	101	0	0	
INGLEWOOD FIRST	67	0	0	0	0	0	0	0	0	0	0	0	1	66	(1)	0	36	3	0	19	
KARDIA	113	0	0	0	0	0	0	0	0	6	0	1	12	94	(19)	86	2	3	0	0	
KOREAN CENTRAL	52	0	0	0	0	0	3	0	0	0	0	2	0	53	1	47	0	0	0	5	
KUM RAN	230	0	0	3	0	0	2	0	0	0	2	16	4	213	(17)	206	0	5	0	0	
LA PALMA	43	0	1	0	0	0	0	3	1	0	0	0	0	40	(3)	25	0	1	0	0	
LA PALMA KOREAN	216	0	0	0	0	0	0	0	197	0	0	0	0	19	(197)	19	0	0	0	0	
LA PLAZA	56	0	0	0	0	0	0	0	0	0	1	0	2	53	(3)	0	0	52	0	0	
LA TRINIDAD	75	0	2	0	0	0	0	0	16	16	0	0	0	45	(30)	0	0	45	0	0	
LAKEWOOD FIRST	139	2	0	0	0	1	0	0	4	1	0	0	1	135	(4)	18	5	5	1	14	
LENNOX TONGAN	242	0	0	0	1	0	0	0	0	0	5	5	4	229	(13)	0	0	2	0	225	
LOMITA WAYSIDE	11	0	0	0	0	0	0	0	0	0	0	0	0	11	0	4	0	0	0	1	
LOS ALTOS	369	0	0	3	0	0	10	0	0	0	4	0	5	373	4	9	4	10	0	1	
GOSPEL MISSION	116	0	0	3	0	3	10	0	3	0	4	29	3	93	(23)	93	0	0	0	0	
LOS ANGELES KOREAN	250	0	0	0	0	1	10	0	0	57	1	4	4	185	(65)	195	0	0	0	0	
LOS FELIZ	71	3	2	5	0	8	4	0	0	4	2	3	1	83	(12)	83	0	0	0	0	
LYNWOOD	28	0	0	0	0	0	0	0	0	0	0	0	1	27	(1)	0	22	0	0	0	
MAYWOOD	85	0	0	0	0	0	0	0	0	0	0	0	0	85	0	6	2	12	0	55	

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Church Name	MEMBERSHIP BY ETHNICITY & GENDER					WORSHIP ATTENDANCE & BAPTISMS								CHRISTIAN FORMATION GROUPS					EDUCATION		
	5f	5g	6a	6b	6c	7	7a	8a	8b	8	9	10	11a	11b	11c	11d	11	12	13	14	
CARSON DOMINGUEZ	12	4	21	13	0	20	25	0	0	0	0	3	3	2	0	11	16	0	0	0	
DOWNEY UNITED	64	0	47	35	0	32	0	0	0	0	0	22	0	0	0	25	25	0	10	0	
ECHO PARK	20	13	56	44	1	22	101	0	1	30	65	0	0	0	0	0	0	0	0	0	
EL SEGUNDO	141	3	100	57	0	53	55	2	0	2	30	37	4	0	0	24	28	0	4	26	
FAITH TORRANCE	11	20	245	155	0	160	180	0	0	0	0	450	61	62	50	247	420	10	25	85	
FAITH LOS ANGELES	0	0	23	11	0	25	5	0	0	0	0	0	0	0	0	16	16	0	0	0	
FETU AO SAMOAN	0	2	23	13	0	18	0	0	0	0	0	17	12	6	7	15	40	0	6	0	
FIRST LOS ANGELES	30	2	45	37	1	47	210	2	0	2	0	25	10	5	12	17	44	0	22	0	
FIRST TORRANCE	84	6	162	96	0	114	85	3	1	4	116	52	12	20	0	18	50	0	28	33	
GRACE LONG BEACH	16	1	29	38	1	55	15	0	1	1	12	200	3	4	4	51	62	0	11	0	
GRACE LOS ANGELES	1	2	150	76	0	70	30	3	0	3	3	0	0	8	6	62	76	0	22	0	
GRACE RIVER KOREAN	1	0	37	33	0	48	4	0	0	0	0	1	1	1	8	60	70	1	7	0	
HAMILTON	0	0	86	23	0	20	30	1	0	1	0	5	7	0	7	27	41	0	13	0	
HAWTHORNE	8	0	28	30	0	20	10	0	0	0	0	100	20	10	7	16	53	0	15	20	
HERITAGE	0	0	60	25	0	40	20	0	0	0	0	0	0	0	0	0	0	0	0	0	
HOLLYPARK	0	0	66	21	0	45	10	0	0	0	0	0	0	0	0	0	0	0	15	0	
HOLLYWOOD	233	23	160	180	2	119	96	9	2	11	110	300	33	10	10	65	118	0	25	0	
HOLMAN	7	0	888	598	0	202	500	1	0	1	0	275	20	15	10	415	460	0	150	0	
HOPE TORRANCE	93	7	91	55	0	59	48	1	5	6	0	0	5	9	0	28	42	9	12	0	
HOUSE CHURCH NETWORK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HUNTINGTON PARK	0	0	64	37	0	50	5	0	11	11	0	0	10	7	6	10	33	11	30	0	
INGLEWOOD FIRST	3	5	44	22	0	25	100	0	0	0	0	0	3	0	5	30	38	0	3	0	
KARDIA	3	0	47	47	0	65	66	0	0	0	0	60	10	5	5	50	70	0	15	0	
KOREAN CENTRAL	1	0	32	21	0	30	7	0	0	0	0	0	0	0	0	0	0	0	0	0	
KUM RAN	1	1	128	85	0	140	8	0	0	0	8	16	5	5	5	171	186	0	15	0	
LA PALMA	14	0	29	11	0	25	0	0	0	0	0	0	0	0	0	8	8	0	7	0	
LA PALMA KOREAN	0	0	14	5	0	19	0	0	0	0	0	0	0	0	0	19	19	0	0	0	
LA PLAZA	1	0	34	19	0	30	5	2	0	2	2	50	0	0	1	8	9	0	0	0	
LA TRINIDAD	0	0	30	15	0	15	45	2	1	3	0	0	2	1	0	10	13	2	5	0	
LAKEWOOD FIRST	82	10	83	52	0	34	100	0	1	1	0	0	7	0	2	15	24	0	30	0	
LENNOX TONGAN	1	1	101	128	0	150	79	2	0	2	70	16	55	26	36	115	232	0	100	0	
LOMITA WAYSIDE	6	0	6	5	0	5	2	0	0	0	0	0	0	0	0	0	0	0	0	0	
LOS ALTOS	339	10	236	134	3	118	50	0	0	0	2	64	0	0	0	20	20	0	5	0	
GOSPEL MISSION	0	0	62	31	0	70	35	0	0	0	0	0	0	0	0	60	60	0	0	0	
LOS ANGELES KOREAN	0	0	117	78	0	110	40	2	0	2	11	0	10	2	4	38	54	0	40	0	
LOS FELIZ	0	0	50	33	0	60	55	1	2	3	0	4	5	1	3	74	83	17	4	10	
LYNWOOD	3	2	19	8	0	17	5	0	0	0	0	0	6	1	1	8	16	0	8	15	
MAYWOOD	0	10	54	31	0	40	0	0	0	0	0	0	23	10	0	15	48	0	25	25	

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Church Name	EDUCATION			UMM & UMW				MISSION ENGAGEMENT				ASSETS & DEBT				
	15	16	17	18a	18b	19a	19b	20a	20b	21	22	23	24	25	26	27
CARSON DOMINGUEZ	0	1	1	0	0	0	0	0	0	2	0	20	3,000,000	0	0	0
DOWNNEY UNITED	1	1	1	0	0	1	1	0	0	3	15	300	3,979,046	80,000	20,000	34,300
ECHO PARK	0	4	0	0	0	15	150	0	0	2	5	50	4,056,697	48,288	16,811	154
EL SEGUNDO	1	2	2	0	0	0	0	0	0	0	8	120	7,539,931	155,251	0	0
FAITH TORRANCE	2	45	3	27	0	350	2,500	2	26	25	100	500	4,566,476	1,162,489	0	0
FAITH LOS ANGELES	0	2	0	5	0	10	0	0	0	0	0	0	6,600,000	0	100,935	0
FETU AO SAMOAN	0	0	0	6	0	11	0	0	0	0	2	2	1,582,000	140,000	0	0
FIRST LOS ANGELES	0	4	4	0	0	20	22,500	0	0	6	52	300	27,550,000	1,050,747	0	0
FIRST TORRANCE	3	5	3	0	0	63	450	0	4	30	225	5,708,595	429,348	0	0	0
GRACE LONG BEACH	2	13	3	0	0	2	0	0	0	8	50	400	5,000,000	201,119	0	0
GRACE LOS ANGELES	1	4	0	26	5,000	35	4,000	0	0	5	28	1,500	6,559,932	106,956	10,000	26,000
GRACE RIVER KOREAN	1	2	5	23	0	31	0	0	0	1	7	10	0	0	0	0
HAMILTON	2	2	1	0	0	0	0	0	0	3	20	250	3,000,000	250,000	121,000	210,000
HAWTHORNE	0	0	0	0	0	0	0	0	0	0	0	0	5,200,000	32,954	0	0
HERITAGE	2	2	0	0	0	19	1,000	0	0	4	25	7,000	1,427,109	473,033	0	0
HOLLYPARK	2	2	0	16	500	25	0	0	0	13	28	0	10,000,000	46,000	0	0
HOLLYWOOD	6	6	7	0	0	20	13,573	0	0	15	70	1,000	22,543,152	951,723	2,814	101,059
HOLMAN	3	5	10	15	500	120	3,000	0	0	15	100	2,000	9,218,063	0	576,480	0
HOPE TORRANCE	3	2	1	0	0	0	0	0	0	0	46	200	2,855,055	267,662	0	1,303
HOUSE CHURCH NETWORK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUNTINGTON PARK	2	1	0	16	0	34	0	0	0	0	5	0	5,375,000	218,175	0	0
INGLEWOOD FIRST	1	2	1	0	0	8	0	0	0	5	25	350	12,200,000	0	0	200,000
KARDIA	2	3	3	0	0	0	0	0	0	2	30	3,000	6,048,966	1,789,200	0	0
KOREAN CENTRAL	0	0	0	0	0	0	0	0	0	0	0	0	6,350,000	70,000	60,000	13,267
KUM RAN	3	12	1	85	600	128	800	0	0	1	8	1	6,710,000	400,000	0	0
LA PALMA	7	0	8	0	0	0	0	0	0	4	2	0	3,500,000	83,493	0	0
LA PALMA KOREAN	0	0	19	5	0	14	0	0	0	0	0	0	0	0	0	0
LA PLAZA	0	2	0	12	0	12	0	0	0	2	2,000	7	25,000	1,150,000	27,666	0
LA TRINIDAD	3	3	3	0	0	0	0	0	0	3	7	7	3,200,000	335,968	0	0
LAKEWOOD FIRST	0	2	2	0	0	0	0	0	0	2	15	1,800	5,613,786	238,312	0	45,579
LENNOX TONGAN	1	1	0	128	0	101	1,000	0	0	0	0	0	1,333,000	0	0	0
LOMITA WAYSIDE	0	0	0	0	0	0	0	0	0	0	0	0	1,300,000	0	0	0
LOS ALTOS	1	1	1	0	0	70	1,400	0	0	9	80	500	3,632,473	309,064	885,953	15,969
GOSPEL MISSION	0	0	0	0	0	50	0	0	0	2	3	0	0	0	0	0
LOS ANGELES KOREAN	0	13	4	45	10,000	90	15,000	0	0	0	30	30	1,500,000	125,000	5,000	4,800
LOS FELIZ	1	5	1	33	0	50	0	0	0	2	12	11	5,800,000	0	623,000	0
LYNWOOD	1	1	0	0	0	11	500	0	0	0	11	3,000	4,465,126	25,000	0	0
MAYWOOD	0	0	0	0	0	0	0	0	0	0	0	0	2,000,000	452,000	0	0

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Church Name	APPORTIONMENTS				BENEVOLENT GIVING													
	28a	28b	29a	29b	30	31	32	33	34	35	36a	36b	36c	36d	36e	36f	37	38
CARSON DOMINGUEZ	6,023	6,023	0	0	0	0	7	18	150	0	0	0	0	0	0	0	0	0
DOWNEY UNITED	13,720	13,720	0	0	0	15	41	341	0	0	0	0	0	270	0	0	135	1,062
ECHO PARK	19,701	4,925	0	0	6	15	122	0	17	325	0	160	60	40	9,114	528		
EL SEGUNDO	25,241	7,269	1,500	0	0	0	0	0	165	136	342	272	50	79	0	3,352		
FAITH TORRANCE	71,796	53,462	0	0	60	161	3,789	0	0	0	0	0	0	0	0	7,900	8,250	
FAITH LOS ANGELES	9,570	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FETU AO SAMOAN	4,276	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRST LOS ANGELES	43,107	43,107	0	0	48	129	1,070	0	0	0	0	0	0	0	0	2,000	10,000	
FIRST TORRANCE	31,378	31,378	2,680	0	35	50	400	0	160	620	100	626	25	360	2,000			
GRACE LONG BEACH	22,685	0	0	26	68	564	0	0	0	0	0	0	0	0	1,000	1,000		
GRACE LOS ANGELES	37,541	28,156	0	0	32	84	699	0	0	0	0	0	0	0	3,000	5,000		
GRACE RIVER KOREAN	7,932	4,800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAMILTON	13,427	750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAWTHORNE	16,673	16,673	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HERITAGE	19,791	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,000	0	0
HOLLYPARK	26,537	19,141	0	0	30	80	659	0	0	0	0	0	0	0	0	0	0	0
HOLLYWOOD	126,158	126,158	0	0	142	378	3,133	0	0	0	0	0	0	0	0	726	11,677	
HOLMAN	98,537	94,317	0	0	9	25	204	0	0	0	0	0	0	0	0	0	0	0
HOPE TORRANCE	22,164	16,439	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,095
HOUSE CHURCH NETWORK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HUNTINGTON PARK	22,873	22,873	0	0	26	69	568	0	0	0	0	0	0	0	0	0	0	0
INGLEWOOD FIRST	17,636	4,409	0	0	5	13	109	0	0	0	0	0	0	0	0	0	0	0
KARDIA	17,051	2,850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,506	
KOREAN CENTRAL	14,331	12,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KUM RAN	44,153	34,035	0	0	0	0	0	0	0	0	0	0	0	0	0	12,000	26,317	
LA PALMA	13,390	8,440	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
LA PALMA KOREAN	29,948	1,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LA PLAZA	8,026	8,026	0	0	9	24	199	0	0	0	0	0	0	0	0	0	0	0
LA TRINIDAD	5,347	2,053	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAKEWOOD FIRST	33,365	3,400	10	0	0	0	0	0	0	0	0	0	0	0	50	0	300	0
LENNOX TONGAN	23,529	26,893	0	0	32	72	578	0	0	0	0	0	0	0	0	0	3,000	0
LOMITA WAYSIDE	3,928	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LOS ALTOS	85,231	41,757	1,065	0	0	0	1,100	0	0	0	0	0	0	0	0	0	0	0
GOSPEL MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LOS ANGELES KOREAN	70,107	29,211	0	0	33	88	725	0	0	0	0	0	0	0	0	120,000	0	0
LOS FELIZ	35,607	5,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LYNWOOD	9,655	9,655	0	0	11	29	240	0	20	20	40	20	20	20	0	0	0	0
MAYWOOD	11,319	11,320	0	0	13	34	281	0	0	0	0	0	0	0	0	0	0	0

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Church Name	CLERGY & STAFF EXPENSES										OTHER EXPENSES		
	39	40	41a	41b	41c	42a	42b	42c	43	44	45	46	47
CARSON DOMINGUEZ	0	0	13,076	0	0	6,500	0	0	0	0	8,620	1,422	31,674
DOWNNEY UNITED	14,405	12,660	45,927	0	0	39,500	0	0	810	3,500	11,200	263	32,334
ECHO PARK	0	0	50,233	0	0	20,250	0	0	434	3,063	35,243	964	46,263
EL SEGUNDO	14,765	11,117	44,296	0	0	48,360	0	0	4,623	0	35,223	4,777	178,684
FAITH TORRANCE	25,542	37,536	60,084	71,099	0	45,600	66,003	0	3,274	0	107,428	47,338	184,492
FAITH LOS ANGELES	5,304	0	25,535	0	0	13,000	0	0	0	0	0	0	55,250
FETU AO SAMOAN	3,751	3,009	12,852	0	0	7,000	0	0	0	0	0	0	5,141
FIRST LOS ANGELES	11,582	21,192	74,747	0	0	65,450	0	0	9,000	0	211,538	23,511	195,109
FIRST TORRANCE	11,624	11,820	57,409	0	0	4,000	0	0	0	0	63,810	0	68,290
GRACE LONG BEACH	15,245	19,572	61,236	0	0	26,000	0	0	0	5,500	49,575	1,485	131,637
GRACE LOS ANGELES	11,973	12,660	51,030	18,000	0	8,600	0	0	0	0	103,900	18,000	111,879
GRACE RIVER KOREAN	11,220	0	49,389	0	0	28,500	0	0	0	0	40,800	16,300	8,000
HAMILTON	0	25,908	57,413	0	0	29,900	0	0	1,800	0	0	1,200	45,075
HAWTHORNE	11,694	12,118	45,875	0	0	17,118	0	0	0	0	34,118	3,270	52,900
HERITAGE	14,429	11,940	63,422	0	0	7,340	0	0	3,200	0	50,919	20,000	83,284
HOLLYPARK	0	0	53,408	0	0	31,121	0	0	3,750	0	79,680	13,385	120,587
HOLLYWOOD	25,124	18,739	65,892	35,888	0	51,421	30,477	0	5,372	0	861,787	105,036	431,289
HOLMAN	12,817	21,044	65,000	17,132	0	31,200	4,417	0	0	0	164,000	24,545	116,050
HOPE TORRANCE	14,486	12,660	54,220	0	0	31,636	0	0	0	4,000	29,362	6,027	42,815
HOUSE CHURCH NETWORK	0	0	0	0	0	0	0	0	0	0	0	0	0
HUNTINGTON PARK	17,873	0	66,760	0	0	32,800	0	0	2,000	0	56,800	10,500	106,800
INGLEWOOD FIRST	6,730	14,940	26,358	0	0	13,000	0	0	300	0	35,000	6,000	47,000
KARDIA	8,847	15,695	56,886	0	0	27,329	0	0	131	6,518	20,510	3,804	51,820
KOREAN CENTRAL	10,728	27,287	70,000	0	0	27,600	0	0	3,500	500	21,400	3,500	79,593
KUM RAN	11,257	33,576	55,592	0	0	0	0	0	0	0	152,400	13,859	90,762
LA PALMA	7,353	12,504	31,894	0	0	17,352	0	0	0	0	8,050	0	46,413
LA PALMA KOREAN	12,911	0	47,203	0	0	32,500	0	0	0	0	4,000	1,500	28,000
LA PLAZA	7,470	7,934	33,249	0	0	4,150	0	0	0	0	0	100	37,944
LA TRINIDAD	13,528	3,200	47,514	0	0	39,000	0	0	0	0	0	300	14,348
LAKEWOOD FIRST	7,451	5,910	22,326	0	0	14,320	0	0	0	0	59,796	30,855	124,577
LENNOX TONGAN	15,330	35,112	60,599	0	0	2,941	0	0	0	5,000	28,800	16,001	51,841
LOMITA WAYSIDE	4,526	2,552	24,052	0	0	13,000	0	0	0	0	2,927	0	29,021
LOS ALTOS	17,404	1,566	60,534	0	0	39,600	1,500	0	299	6,500	125,198	3,265	215,137
GOSPEL MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0
LOS ANGELES KOREAN	12,706	18,000	62,754	0	0	5,400	0	0	7,200	3,600	192,000	55,000	119,400
LOS FELIZ	18,276	12,036	63,150	0	0	45,170	0	0	0	0	38,068	13,347	106,860
LYNWOOD	0	0	12,550	0	0	6,500	0	0	0	400	45,486	285	54,773
MAYWOOD	5,325	0	21,691	0	0	16,200	0	0	0	0	2,400	6,000	43,750

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	LONG-TERM EXPENSES				INCOME									
	48	49	50	51	52a	52b	52c	52d	52e	52f	52g	52t	53a	
	TOTAL amount paid for principal & interest on indebtedness (II, Line 48)	TOTAL amount paid on capital expenditures (II, Line 49)	TOTAL Church Expenses (sum of Lines 29a to 49) (II, Line 50)	Number of Giving Units (III, Line 51)	Amount Received through Pledges (III, Line 52a)	Amount received from non-pledged but identified, givers (III, Line 52b)	Amount received from unidentified givers (II*, Line 52c)	Amount received from interest & dividends or transferred from liquid assets (III, Line 52d)	Amount received from Sale of Church Assets for budget (III, Line 52e)	Amount received through building use fees, contributions and rentals (III, Line 52f)	Amount received through fundraisers and other sources (III, Line 52g)	TOTAL income for annual budget/ spending plan (III, Line 52t)	Received for Capital Campaigns (III, Line 53a)	
CARSON DOMINGUEZ	0	5,760	73,250	25	27,632	895	346	0	0	60,400	100	89,373	0	
DOWNNEY UNITED	0	0	176,183	35	72,466	0	2,244	0	0	59,939	13,581	148,230	0	
ECHO PARK	2,160	0	173,912	75	102,385	0	2,719	2	0	26,210	14,524	145,840	12,050	
EL SEGUNDO	0	4,735	359,745	64	0	180,506	1,195	1,820	0	74,109	716	258,346	0	
FAITH TORRANCE	0	87,014	809,032	232	328,913	193,191	1,111	43,095	0	64,952	39,265	670,527	0	
FAITH LOS ANGELES	18,811	6,312	124,212	34	0	63,831	200	0	0	7,500	1,000	72,531	0	
FETU AO SAMOAN	0	0	31,753	17	48,400	0	0	0	0	9,600	0	58,000	0	
FIRST LOS ANGELES	0	19,000	687,483	46	0	43,630	8,000	0	0	624,350	0	675,980	0	
FIRST TORRANCE	0	0	255,477	109	189,627	30,952	1,587	0	0	0	0	222,166	0	
GRACE LONG BEACH	0	4,000	339,593	23	0	47,079	2,662	9	0	102,572	5,262	157,584	0	
GRACE LOS ANGELES	0	15,000	388,013	210	0	385,905	2,000	300	0	11,795	0	400,000	0	
GRACE RIVER KOREAN	0	0	159,009	36	156,000	50,000	0	0	0	0	0	206,000	0	
HAMILTON	438	1,100	163,584	42	109,243	0	250	0	0	49,100	5,250	163,843	0	
HAWTHORNE	0	0	193,766	40	15,432	44,412	3,500	0	0	111,600	20,035	194,979	0	
HERITAGE	8,046	16,400	280,980	45	50,000	17,000	3,000	0	0	172,000	26,000	268,000	30,000	
HOLLYPARK	0	3,150	324,991	73	0	101,540	1,102	0	0	1,500	9,500	113,642	0	
HOLLYWOOD	21,563	50,682	1,845,484	486	127,896	219,772	11,462	0	0	777,389	2,619	1,139,138	3,815	
HOLMAN	175,587	0	686,347	575	300,250	826,236	9,790	0	0	40,201	130,000	1,306,437	16,000	
HOPE TORRANCE	0	20,438	236,178	64	0	155,864	679	56,003	0	3,717	3,500	219,763	0	
HOUSE CHURCH NETWORK	0	0	0	0	0	0	0	0	0	0	0	0	0	
HUNTINGTON PARK	0	0	317,069	48	22,500	0	5,500	1,800	0	325,028	0	354,828	0	
INGLEWOOD FIRST	0	3,000	156,864	70	0	92,793	207	0	0	0	0	93,000	3,000	
KARDIA	0	0	195,896	50	0	161,758	2,540	167	0	0	0	164,465	0	
KOREAN CENTRAL	6,500	8,429	271,037	36	0	19,291	500	0	0	225,887	0	245,678	0	
KUM RAN	0	84,150	513,948	149	247,600	127,725	52,052	342	0	0	428,222	855,941	0	
LA PALMA	0	0	132,031	26	81,033	9,612	300	94	0	0	0	91,039	0	
LA PALMA KOREAN	77,328	5,500	210,442	10	33,409	0	0	0	0	0	0	33,409	0	
LA PLAZA	4,140	0	103,245	30	57,271	0	5,961	0	0	0	9,497	72,729	0	
LA TRINIDAD	0	0	119,943	12	7,000	300	0	600	0	11,200	300	19,400	0	
LAKEWOOD FIRST	0	0	268,995	46	70,621	2,718	0	0	0	158,000	1,000	232,339	0	
LENNOX TONGAN	0	114,974	361,173	86	249,039	5,590	0	0	0	14,400	0	269,029	0	
LOMITA WAYSIDE	0	4,930	81,008	4	11,042	1,825	0	0	0	52,630	0	65,497	0	
LOS ALTOS	76,775	97,793	689,493	110	365,018	74,793	3,662	0	0	32,522	70,005	566,000	0	
GOSPEL MISSION	0	0	0	0	0	0	0	0	0	0	0	0	0	
LOS ANGELES KOREAN	8,900	0	635,017	95	300,000	150,000	5,000	0	0	0	0	455,000	17,500	
LOS FELIZ	0	0	301,907	64	118,509	50,648	0	0	0	27,605	0	196,762	0	
LYNWOOD	0	0	130,094	30	30,754	14,482	532	0	0	53,236	0	99,004	500	
MAYWOOD	0	0	107,014	27	0	0	0	0	0	127,600	0	127,600	0	

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	CAPITAL CAMPAIGNS & PROJECTS					53t	54t	55
	53b	53c	53d	53t	54t			
								TOTAL Church Income (sum of Lines 52t, 53t and 54t) (III, Line 55)
								TOTAL income from connection & other institutional sources (III, Line 54t)
								TOTAL income for designated causes (III, Line 53t)
								Amount received for Connectional Giving benevolences (III, Line 53d)
								Funds from other sources and projects, including sale of buildings (III, Line 53c)
								Received for Memorials, endowments and bequests (III, Line 53b)
CARSON DOMINGUEZ	4,853	0	0	0	4,853	0	94,226	
DOWNNEY UNITED	0	0	488	488	0	0	148,718	
ECHO PARK	0	0	72	12,122	31,641	189,603		
EL SEGUNDO	2,841	67,055	4,479	74,375	750	333,471		
FAITH TORRANCE	36,521	0	18,018	54,539	20,500	745,566		
FAITH LOS ANGELES	0	0	0	0	0	72,531		
FETU AO SAMOAN	0	0	0	0	0	58,000		
FIRST LOS ANGELES	0	0	0	0	0	3,500	679,480	
FIRST TORRANCE	0	0	2,850	2,850	0	225,016		
GRACE LONG BEACH	0	114,314	106	114,420	2,000	274,004		
GRACE LOS ANGELES	0	0	300	300	0	400,300		
GRACE RIVER KOREAN	0	3,000	0	3,000	5,000	214,000		
HAMILTON	0	3,145	250	3,395	500	167,738		
HAWTHORNE	0	0	500	500	0	195,479		
HERITAGE	0	0	6,000	36,000	5,000	309,000		
HOLLYPARK	55,410	0	0	55,410	750	169,802		
HOLLYWOOD	0	0	0	3,815	1,500	1,144,453		
HOLMAN	0	0	0	16,000	65,000	1,387,437		
HOPE TORRANCE	2,000	3,500	0	5,500	0	225,263		
HOUSE CHURCH NETWORK	0	0	0	0	0	0		
HUNTINGTON PARK	0	0	1,000	1,000	0	355,828		
INGLEWOOD FIRST	0	0	0	3,000	35,000	131,000		
KARDIA	0	0	0	0	0	164,465		
KOREAN CENTRAL	0	0	0	0	0	245,678		
KUM RAN	0	0	0	0	0	855,941		
LA PALMA	0	0	0	0	0	91,039		
LA PALMA KOREAN	0	0	0	0	0	120,000	153,409	
LA PLAZA	0	0	0	0	0	30,249	102,978	
LA TRINIDAD	0	100,000	0	100,000	47,514	166,914		
LAKEWOOD FIRST	0	0	5,895	5,895	0	238,234		
LENNOX TONGAN	0	0	0	0	0	269,029		
LOMITA WAYSIDE	0	0	0	0	0	65,497		
LOS ALTOS	750	0	390	1,140	0	567,140		
GOSPEL MISSION	0	0	0	0	0	0	0	
LOS ANGELES KOREAN	10,000	0	0	27,500	0	482,500		
LOS FELIZ	0	0	0	0	0	246,762		
LYNWOOD	0	0	150	650	750	100,404		
MAYWOOD	0	0	0	0	0	127,600		

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	PROFESSING MEMBERSHIP													MEMBERSHIP BY ETHNICITY							
	1	2a	2b	2c	2d	2e	2f	2g	3a	3b	3c	3d	3e	3f	4	5a	5b	5c	5d	5e	
NATIVE AMERICAN FELLOWSHIP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
NATIVE AMERICAN SO CALIF	20	0	1	0	0	0	0	0	0	0	0	0	0	2	19	(1)	0	0	1	10	
NORWALK UNITED	61	1	1	0	0	0	0	0	0	0	0	0	0	2	61	0	20	2	28	1	
ORANGETHORPE	41	0	1	0	0	0	0	0	0	0	0	0	0	4	38	(3)	0	1	5	0	
REDONDO BEACH FIRST	342	0	1	0	0	1	0	0	0	0	2	0	2	340	(2)	14	4	23	0	16	
RIVIERA	271	2	2	0	0	0	0	28	0	0	2	0	7	238	(33)	11	0	13	0	2	
ROLLING HILLS	747	9	5	10	0	15	7	0	0	0	0	0	11	782	35	164	54	3	0	0	
SAINT JOHNS	80	0	0	0	0	0	0	0	3	0	0	0	4	73	(7)	0	73	0	0	0	
SAINT MARK	266	0	8	0	0	1	8	0	7	0	2	0	5	269	3	0	264	3	0	0	
SAINT PAULS REDONDO BEACH	35	0	0	1	0	0	0	0	0	0	0	0	0	36	1	0	2	0	0	0	
SAN PEDRO	59	0	0	0	0	0	0	0	0	0	0	0	2	57	(2)	1	4	4	0	4	
SANTA MONICA FIRST	931	0	2	0	0	3	0	0	45	4	0	2	0	10	875	(56)	70	39	77	0	
SANTA MONICA OCEAN PARK	161	0	4	0	0	0	0	0	0	0	0	0	6	159	(2)	7	32	4	1	0	
SEAL BEACH FIRST	114	0	0	0	0	0	0	0	0	0	0	0	2	112	(2)	2	0	4	0	0	
SILVERADO SAMOAN	14	0	4	0	0	0	0	0	0	0	0	0	0	18	4	0	0	0	0	18	
LAKEWOOD TRINITY	44	0	0	0	0	0	0	2	0	0	0	0	3	39	(5)	4	0	3	0	2	
UNITED ANAHEIM	297	0	2	0	0	3	0	0	0	0	0	0	8	294	(3)	9	5	47	0	3	
UNITED UNIVERSITY	57	0	2	0	0	0	0	0	0	0	0	0	1	58	1	11	34	5	0	0	
UNITED WITH HOPE	141	0	1	0	0	0	0	2	4	5	17	2	112	(29)	0	0	1	0	111	0	
VENICE	100	0	0	0	0	0	0	0	0	0	0	0	0	100	0	13	28	7	1	1	
WALTERIA	34	0	0	0	0	0	0	0	0	0	0	0	0	34	0	2	0	0	0	0	
WEST ANAHEIM	126	0	0	0	0	0	0	0	0	0	4	12	4	106	(20)	94	0	0	0	2	
WEST LOS ANGELES	316	0	2	0	0	2	1	0	0	0	0	0	9	312	(4)	273	0	4	0	0	
WESTCHESTER	97	0	0	0	0	0	0	26	0	0	0	0	2	69	(28)	11	2	3	0	5	
WESTWOOD	304	0	7	0	0	0	1	0	15	1	0	0	4	292	(12)	22	26	22	0	4	
WILMINGTON FIRST	135	0	0	0	0	0	0	0	17	0	0	0	8	110	(25)	104	3	0	0	0	
WILSHIRE	552	0	0	10	0	3	10	0	75	0	12	18	14	456	(96)	279	97	61	0	0	
YOUNG HWA	39	0	0	0	0	0	0	0	0	0	0	0	0	39	0	39	0	0	0	0	
WEST DISTRICT SUB-TOTALS	13,414	51	104	43	5	70	103	3	273	268	131	56	128	12,700	(714)	3,407	3,338	750	22	730	
CONFERENCE TOTALS	50,507	303	608	128	204	286	403	105	1,391	1,378	729	406	588	985	47,067	(3,440)	11,794	4,700	2,214	53	2,659

^ Small differences from other sources may be present due to rounding errors.

2025 SECTION 0 STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	MEMBERSHIP BY ETHNICITY & GENDER					WORSHIP ATTENDANCE & BAPTISMS					CHRISTIAN FORMATION GROUPS					EDUCATION				
	5f	5g	6a	6b	6c	7	7a	8a	8b	8	9	10	11a	11b	11c	11d	11	12	13	14
NATIVE AMERICAN FELLOWSHIP	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	5	0	0	0
NATIVE AMERICAN SO CALIF	3	5	12	7	0	16	15	0	0	14	25	4	2	3	3	15	24	24	3	0
NORWALK UNITED	4	5	34	27	0	20	0	1	1	2	3	32	3	3	1	11	18	1	0	0
ORANGETHORPE	31	0	23	15	0	17	0	0	0	0	2	5	0	2	2	8	12	0	2	0
REDONDO BEACH FIRST	283	0	180	160	0	56	90	0	0	28	219	8	13	16	16	53	2	2	2	28
RIVIERA	201	11	117	121	0	57	53	0	2	2	0	60	60	8	5	40	113	2	8	0
ROLLING HILLS	447	114	462	320	0	292	182	9	0	9	288	109	90	9	29	237	9	26	119	0
SAINT JOHNS	0	0	57	14	2	25	0	0	0	0	7	1	2	1	15	19	0	7	0	0
SAINT MARK	2	0	170	99	0	105	90	7	1	8	0	3	8	2	10	37	57	0	10	18
SAINT PAULS REDONDO BEACH	34	0	30	6	0	19	7	0	1	1	0	30	0	0	0	10	10	0	0	0
SAN PEDRO	43	1	34	22	1	25	106	0	0	0	1	35	1	3	1	14	19	0	2	0
SANTA MONICA FIRST	682	6	546	328	1	135	112	7	2	9	169	766	212	38	25	106	381	0	27	42
SANTA MONICA OCEAN PARK	92	23	94	62	3	38	26	7	0	7	0	274	13	7	41	182	243	0	29	0
SEAL BEACH FIRST	98	8	71	41	0	36	79	1	0	1	19	44	0	0	0	47	47	0	0	0
SILVERADO SAMOAN	0	0	7	7	4	24	0	0	0	0	24	0	15	5	0	1	21	0	21	0
LAKEWOOD TRINITY	29	1	30	9	0	13	4	0	0	0	0	23	0	2	0	8	10	0	2	2
UNITED ANAHEIM	219	11	184	110	0	100	13	1	1	2	8	335	8	5	0	110	123	0	20	15
UNITED UNIVERSITY	6	2	43	9	6	66	5	0	0	0	0	0	0	0	36	6	42	0	7	0
UNITED WITH HOPE	0	0	63	49	0	92	115	0	0	15	0	16	7	19	70	112	14	40	12	0
VENICE	41	9	51	49	0	50	150	0	0	0	35	0	0	0	5	25	30	0	0	0
WALTERIA	32	0	21	13	0	12	2	0	0	0	0	0	0	0	5	5	10	0	5	0
WEST ANAHEIM	10	0	65	41	0	76	200	0	0	0	12	2	0	4	30	36	0	10	0	0
WEST LOS ANGELES	25	10	190	122	0	124	133	1	1	2	43	27	25	3	7	53	88	5	9	24
WESTCHESTER	48	0	46	23	0	17	10	0	0	0	9	0	2	0	17	19	0	6	0	0
WESTWOOD	196	22	173	114	5	156	74	3	2	5	3	439	85	25	35	150	295	0	85	30
WILMINGTON FIRST	1	2	73	37	0	76	39	0	0	0	0	1	12	8	3	24	0	7	7	0
WILSHIRE	7	12	298	158	0	305	248	0	0	0	0	20	23	28	220	291	0	137	0	0
YOUNG HWA	0	0	24	15	0	33	30	0	0	0	0	0	0	0	0	0	0	0	0	0
WEST DISTRICT SUB-TOTALS	4,056	397	7,690	4,979	31	4,898	4,353	79	51	130	806	4,962	1,072	584	555	3,467	5,678	122	1,395	622
CONFERENCE TOTALS	24,295	1,352	28,769	18,200	98	22,226	17,160	328	254	582	2,470	17,310	4,353	2,198	1,779	13,165	21,495	348	4,824	3,524

^ Small differences from other sources may be present due

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	EDUCATION			UMM & UMW						MISSION ENGAGEMENT						ASSETS & DEBT			
	15	16	17	18a	18b	19a	19b	20a	20b	21	22	23	24	25	26	27			
NATIVE AMERICAN FELLOWSHIP	0	0	0	0	0	0	0	0	0	0	1	3	0	0	0	0			
NATIVE AMERICAN SO CALIF	1	0	2	0	0	0	0	0	0	2	5	1,200	3,259,873	21,940	0	0			
NORWALK UNITED	0	2	0	0	0	0	0	0	2	4	4	500	5,706,477	6,867	38,000	0			
ORANGETHORPE	0	1	2	0	0	0	0	0	0	1	4	573	6,500,000	76,500	19,211	34,476			
REDONDO BEACH FIRST	2	1	2	0	0	50	2,450	0	0	1	39	215	9,021,512	2,061,865	0	0			
RIVIERA	2	4	2	0	0	62	3,867	0	0	20	50	3,000	10,283,447	1,733,171	0	0			
ROLLING HILLS	12	2	18	0	0	0	0	0	0	12	65	2,100	13,661,257	2,528,681	3,180,747	33,778			
SAINT JOHNS	2	3	2	5	0	13	500	0	0	5	20	500	2,800,000	1,050,000	0	0			
SAINT MARK	2	5	3	0	0	28	1,250	0	1	6	6	325	3,450,000	331,834	0	0			
SANT PAULIS REDONDO BEACH	0	1	1	0	0	0	0	0	0	3	15	800	3,945,000	266,780	0	0			
SAN PEDRO	0	2	1	0	0	20	0	0	0	9	35	3,500	9,778,000	417,606	0	0			
SANTA MONICA FIRST	2	5	4	0	0	160	67,970	1	10	5	110	539	10,694,471	6,978,454	0	233,056			
SANTA MONICA OCEAN PARK	0	15	5	0	0	0	0	0	0	0	149	974	2,250,000	108,230	39,296	0			
SEAL BEACH FIRST	0	5	7	0	0	23	4,110	1	3	12	72	443	3,100,000	845,339	0	0			
SILVERADO SAMOAN	0	0	0	7	0	6	0	0	0	0	0	0	1,000,000	0	0	0			
LAKEWOOD TRINITY	1	0	2	0	0	7	0	0	0	1	12	700	3,696,946	39,656	0	0			
UNITED ANAHEIM	2	12	3	0	0	0	0	0	0	5	150	110,000	13,080,456	0	592,506	0			
UNITED UNIVERSITY	0	5	1	0	0	0	0	0	0	9	15	12,000	2,977,328	1,908,692	0	900			
UNITED WITH HOPE	4	7	3	25	5,000	22	5,000	0	0	0	2	1	4,221,293	300,000	0	0			
VENICE	0	0	2	0	0	28	0	0	0	3	4	50	1,350,250	42,133	106,130	0			
WALTERIA	1	0	1	0	0	8	88	0	0	1	8	40	2,055,000	605,000	200,000	0			
WEST ANAHEIM	2	2	0	0	0	0	0	0	0	2	10	6	7,000,000	800,000	0	200,000			
WEST LOS ANGELES	4	1	4	0	0	40	9,500	0	0	3	75	300	10,343,500	3,219,934	0	0			
WESTCHESTER	0	3	3	0	0	0	0	0	0	6	7	100	11,100,558	187,654	31,272	0			
WESTWOOD	6	11	2	0	0	35	0	0	0	12	270	700	27,073,106	6,100,041	0	0			
WILMINGTON FIRST	1	1	1	0	0	14	0	0	0	0	1	0	2,600,000	216,314	0	0			
WILSHIRE	8	70	0	88	0	101	3,000	0	0	12	130	2,000	23,380,263	1,343,496	0	675,233			
YOUNG HWA	0	0	0	15	0	24	0	0	0	0	0	0	3,000,000	0	0	0			
WEST DISTRICT SUB-TOTALS	147	393	175	695	23,753	2,116	167,075	4	42	328	2,409	176,405	472,134,247	48,534,502	6,874,821	1,871,217			
CONFERENCE TOTALS	680	1,597	1,061	2,226	115,499	6,210	392,641	28	199	1,669	11,490	562,542	1,589,933,204	201,088,437	32,317,858	5,094,930			

^ Small differences from other sources may be present due

2025 SECTION O STATISTICAL REPORTS & TABLES REPORTED FOR 2024

Church Name	CLERGY & STAFF EXPENSES										OTHER EXPENSES			
	39	40	41a	41b	41c	42a	42b	42c	43	44	45	46	47	
NATIVE AMERICAN FELLOWSHIP	0	0	0	0	0	0	0	0	0	0	0	0	0	
NATIVE AMERICAN SO CALIF	10,171	0	58,604	0	0	4,438	0	0	0	0	13,816	236	18,446	
NORWALK UNITED	8,112	13,715	51,030	0	0	6,565	0	0	791	7,404	5,605	1,578	86,726	
ORANGETHORPE	0	1,104	22,844	0	0	15,125	0	0	193	1,823	7,650	613	47,178	
REDONDO BEACH FIRST	14,106	12,252	66,340	0	0	3,608	0	0	6,041	0	174,584	7,428	140,394	
RIVIERA	16,863	0	68,094	0	0	35,000	0	0	0	0	169,332	20,470	168,497	
ROLLING HILLS	48,803	60,861	69,000	111,360	0	84,968	52,221	0	0	0	524,151	89,314	357,126	
SAINT JOHNS	8,756	5,640	32,532	0	0	15,750	0	0	0	450	11,289	7,285	38,526	
SAINT MARK	12,401	10,346	57,414	0	0	25,204	0	0	4,700	0	67,754	10,263	144,421	
SAINT PAULS REDONDO BEACH	8,655	6,300	32,809	0	0	25,809	0	0	880	2,624	54,253	2,780	67,432	
SAN PEDRO	0	9,850	39,728	0	0	25,370	0	0	0	0	7,800	9,412	143,889	
SANTA MONICA FIRST	23,700	6,396	111,050	0	0	33,131	0	0	0	0	489,448	10,156	141,988	
SANTA MONICA OCEAN PARK	21,741	7,273	78,871	0	0	49,200	0	0	960	0	23,443	619	33,823	
SEAL BEACH FIRST	16,147	11,783	79,740	0	0	7,205	0	0	4,472	0	79,703	855	72,447	
SILVERADO SAMOAN	0	0	11,000	0	0	11,000	0	0	0	0	0	0	15,129	
LAKEWOOD TRINITY	7,692	12,282	33,713	0	0	2,768	0	0	0	0	10,308	0	29,117	
UNITED ANAHEIM	16,761	21,948	58,999	0	0	50,972	0	0	0	0	225,656	22,298	204,099	
UNITED UNIVERSITY	5,100	18,841	31,711	0	0	38,263	0	0	8,628	0	72,019	88,588	48,361	
UNITED WITH HOPE	10,733	31,000	52,000	0	0	7,500	0	0	0	0	25,200	9,000	116,500	
VENICE	14,322	11,820	57,360	0	0	31,429	0	0	0	0	0	750	19,358	
WALTERIA	0	0	12,284	0	0	12,100	0	0	0	0	19,016	1,037	41,864	
WEST ANAHEIM	14,710	5,640	57,000	0	0	6,000	0	0	0	0	62,000	12,325	116,360	
WEST LOS ANGELES	24,224	36,657	81,832	24,877	0	8,117	21,930	0	3,415	0	189,629	16,926	112,008	
WESTCHESTER	12,824	0	51,661	0	0	27,000	0	0	1,445	3,500	11,123	7,165	150,978	
WESTWOOD	31,090	18,601	68,954	66,127	0	31,548	14,893	0	12,372	3,552	753,507	64,238	475,996	
WILMINGTON FIRST	15,443	2,148	70,478	0	0	5,222	0	0	1,670	0	0	100	47,972	
WILSHIRE	27,730	33,359	67,296	51,878	0	31,600	22,250	0	13,041	0	235,673	112,166	349,631	
YOUNG HWA	0	0	30,000	0	0	0	0	0	0	0	12,000	0	22,900	
WEST DISTRICT SUB-TOTALS	906,311	925,427	3,811,203	416,694	0	1,752,449	219,142	0	114,237	93,110	6,762,643	1,002,550	7,403,581	
CONFERENCE TOTALS	3,680,998	3,790,154	14,893,261	2,112,080	500	6,885,831	1,293,557	0	596,506	273,817	25,878,073	3,461,900	31,039,900	

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Church Name	LONG-TERM EXPENSES				INCOME									
	48	49	50	51	52a	52b	52c	52d	52e	52f	52g	52t	53a	
	TOTAL amount paid for principal & interest on indebtedness (II, Line 48)	TOTAL amount paid on capital expenditures (II, Line 49)	TOTAL Church Expenses (sum of Lines 29a to 49) (II, Line 50)	Number of Giving Units (III, Line 51)	Amount Received through Pledges (III, Line 52a)	Amount received from non-pledged but identified, givers (III, Line 52b)	Amount received from unidentified givers (II*, Line 52c)	Amount received from interest & dividends or transferred from liquid assets (III, Line 52d)	Amount received from Sale of Church Assets for budget (III, Line 52e)	Amount received through building use fees, contributions and rentals (III, Line 52f)	Amount received through fundraisers and other sources (III, Line 52g)	TOTAL income for annual budget/ spending plan (III, Line 52t)	Received for Capital Campaigns (III, Line 53a)	
NATIVE AMERICAN FELLOWSHIP	0	0	0	0	0	0	0	0	0	0	0	0	0	
NATIVE AMERICAN SO CALIF	0	48,759	162,810	39	0	25,398	1,340	0	0	70,965	22,841	120,544	10,000	
NORWALK UNITED	0	0	197,283	25	5,543	691	0	0	0	125,776	50	132,060	0	
ORANGETHORPE	1,812	16,088	117,400	27	29,188	16,316	120	276	0	94,748	0	140,648	0	
REDONDO BEACH FIRST	0	54,024	520,163	69	213,954	54,874	2,157	104,179	0	4,231	40,452	419,847	0	
RIVIERA	57,933	104,416	711,115	90	194,613	118,347	35,242	40,998	0	142,486	11,067	542,753	0	
ROLLING HILLS	181,765	399,604	2,218,341	391	913,798	360,260	8,860	38,992	0	69,515	60,516	1,451,941	168,594	
SAINT JOHNS	0	500,000	633,623	43	0	53,249	433	78	0	77,908	0	131,668	0	
SAINT MARK	0	26,302	392,963	182	0	278,261	11,490	281	0	3,840	25,106	318,968	15,320	
SAINT PAULS REDONDO BEACH	0	10,304	214,346	42	14,607	8,873	465	524	0	137,827	4,109	166,405	0	
SAN PEDRO	0	0	241,749	31	63,140	3,404	0	3,659	0	131,876	0	202,079	0	
SANTA MONICA FIRST	0	76,870	1,008,677	512	493,523	159,796	52	0	0	71,369	167,593	892,333	0	
SANTA MONICA OCEAN PARK	14,753	3,814	245,981	83	31,695	4,039	4,664	19	0	138,529	48,278	227,214	22,076	
SEAL BEACH FIRST	0	40,379	341,722	38	128,115	50,425	0	150,002	0	3,841	13,674	346,057	0	
SILVERADO SAMOAN	0	0	41,059	6	35,100	0	0	0	0	0	0	35,100	0	
LAKEWOOD TRINITY	0	0	112,102	22	45,506	16,565	480	219	0	36,000	16,906	115,676	0	
UNITED ANAHEIM	26,023	106,829	871,606	169	274,305	57,617	9,549	0	0	257,548	59,044	658,063	0	
UNITED UNIVERSITY	0	9,057	328,924	11	0	8,728	0	164,443	0	16,688	0	189,859	0	
UNITED WITH HOPE	0	5,000	302,000	20	95,000	1,000	5,000	0	0	104,400	15,000	220,400	0	
VENICE	0	40,000	188,460	132	0	64,599	520	20	0	139,573	0	204,712	0	
WALTERIA	6,000	0	102,677	11	19,106	501	563	0	0	107,975	0	128,145	0	
WEST ANAHEIM	4,000	67,723	356,258	61	67,980	17,000	3,565	0	0	185,200	0	273,745	0	
WEST LOS ANGELES	0	146,333	857,098	235	368,105	92,951	10,356	64,837	0	8,211	51,949	596,409	0	
WESTCHESTER	2,855	1,179	308,854	18	33,830	2,310	400	23	0	281,031	618	318,212	0	
WESTWOOD	0	381,663	2,191,911	166	489,789	259,558	7,230	24,230	0	827,538	15,920	1,624,265	55,925	
WILMINGTON FIRST	0	0	150,346	50	96,709	0	2,905	2,069	0	6,901	300	108,884	0	
WILSHIRE	0	0	980,624	241	562,949	143,604	0	0	0	244,702	0	951,255	0	
YOUNG HWA	24,000	0	88,900	29	0	117,050	450	0	0	0	0	117,500	0	
WEST DISTRICT SUB-TOTALS	852,543	2,793,129	29,814,124	6,770	8,637,765	5,599,137	262,239	874,920	0	7,721,516	1,719,235	24,814,812	375,840	
CONFERENCE TOTALS	3,688,873	11,078,316	119,724,808	26,494	39,180,054	22,834,077	1,039,213	4,666,300	466,562	25,922,516	6,239,549	100,348,271	1,710,811	

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Church Name	CAPITAL CAMPAIGNS & PROJECTS					53t	54t	55
	53b	53c	53d	53t	54t			
	Received for Memorials, endowments and bequests (III, Line 53b)	Funds from other sources and projects, including sale of buildings (III, Line 53c)	Amount received for Connectional Giving benevolences (III, Line 53d)	TOTAL income for designated causes (III, Line 53t)	TOTAL income from connection & other institutional sources (III, Line 54t)	TOTAL Church Income (sum of Lines 52t, 53t and 54t) (III, Line 55)		
NATIVE AMERICAN FELLOWSHIP	0	0	0	0	0	0		0
NATIVE AMERICAN SO CALIF	0	60	2,354	12,414	24,450	157,408		157,408
NORWALK UNITED	0	0	0	0	39,082	171,142		171,142
ORANGETHORPE	620	0	0	620	1,500	142,768		142,768
REDONDO BEACH FIRST	7,845	0	400	8,245	0	428,092		428,092
RIVIERA	599,846	0	2,368	602,214	0	1,144,967		1,144,967
ROLLING HILLS	1,017,318	0	166,896	1,352,808	0	2,804,749		2,804,749
SAINT JOHNS	0	0	0	0	0	131,668		131,668
SAINT MARK	0	0	0	15,320	10,000	344,288		344,288
SAINT PAULS REDONDO BEACH	0	0	739	739	16,832	183,976		183,976
SAN PEDRO	65,000	5,000	0	70,000	0	272,079		272,079
SANTA MONICA FIRST	0	0	1,210	1,210	0	893,543		893,543
SANTA MONICA OCEAN PARK	6,559	0	0	28,635	0	255,849		255,849
SEAL BEACH FIRST	0	0	0	0	0	346,057		346,057
SILVERADO SAMOAN	0	0	0	0	0	35,100		35,100
LAKEWOOD TRINITY	0	0	2,739	2,739	3,300	121,715		121,715
UNITED ANAHEIM	2,604	0	1,035	3,639	25,100	686,802		686,802
UNITED UNIVERSITY	0	14,909	150	15,059	38,500	243,418		243,418
UNITED WITH HOPE	500	0	1,000	1,500	0	221,900		221,900
VENICE	0	0	0	0	0	204,712		204,712
WALTERIA	0	0	1,803	1,803	750	130,698		130,698
WEST ANAHEIM	500	0	0	500	750	274,995		274,995
WEST LOS ANGELES	24,437	0	10,795	35,232	22,492	654,133		654,133
WESTCHESTER	6,400	0	1,327	7,727	0	325,939		325,939
WESTWOOD	9,962	0	95,126	161,013	20,000	1,805,278		1,805,278
WILMINGTON FIRST	8,650	0	3,686	12,336	0	121,220		121,220
WILSHIRE	0	0	0	0	0	951,255		951,255
YOUNG HWA	0	0	0	0	0	117,500		117,500
WEST DISTRICT SUB-TOTALS	1,987,918	310,983	366,749	3,041,480	760,979	28,617,281		28,617,281
CONFERENCE TOTALS	6,249,816	4,156,756	1,874,052	13,991,435	2,143,859	116,483,565		116,483,565

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