

RECAPITULATION	2005 total membership	Received by profession of faith	Restored by affirmation	Received from other UM churches	Received from other denominations	Removed by charge conference	Withdrawn	Removed by transfer to other UM churches	Removed by transfer to other denominations	Removed by death	2006 total membership	Asian	Black	Hispanic
CHURCH NAME	1	2a	2b	3	4	5a	5b	6	7	8	9	9a	9b	9c
Blue River District	17,712	465	77	259	86	311	197	169	62	264	17,596	31	142	39
Elkhorn Valley District	9,434	209	81	98	35	105	73	114	45	190	9,330	7	12	1
Gateway District	12,215	234	54	101	44	140	141	93	53	250	11,971	18	8	22
Great West District	11,351	210	38	108	61	96	90	111	31	223	11,217	12	1	36
Missouri River District	16,612	533	155	268	141	415	242	168	62	207	16,615	46	413	46
Prairie River District	15,691	308	64	162	51	179	249	188	54	335	15,271	14	10	16
Central District														
Lincoln District														
Northeast District														
Northwest District														
Omaha District														
South Central District														
Southeast District														
Southwest District														
Nebraska Conference														
TOTAL 2006	83,015	1,959	469	996	418	1,246	992	843	307	1,469	82,000	128	586	160
TOTAL 2005	84,337	1,902	516	1,057	528	1,667	1,067	785	359	1,447	83,015	118	602	141

RECAPITULATION	Native American	Pacific Islander	White	Multi-Racial	Females	Males	Average attendance at all worship services	Number of baptisms	Preparatory members	Number of persons on constituency roll	Total enrolled in confirmation class	Number of Sunday Church School leaders	Number of other leaders	Children in Sunday Church School
CHURCH NAME	9d	9e	9f	9g	9h	9i	10	11	12	13	14	15a	15b	16a
Blue River District	15	3	17,341	33	10,041	7,563	7,583	358	2,371	2,977	351	762	864	2,467
Elkhorn Valley District	9	1	9,295	5	5,294	4,036	3,519	171	1,270	1,684	166	313	127	861
Gateway District	2	-	11,917	4	6,828	5,143	4,579	189	2,083	2,940	264	466	420	1,095
Great West District	8	11	11,143	6	6,512	4,705	4,394	200	1,387	2,980	146	393	250	954
Missouri River District	23	14	16,036	37	9,663	6,952	7,474	420	3,501	9,202	279	1,026	820	2,790
Prairie River District	-	5	15,211	15	8,638	6,633	5,825	261	2,330	3,195	195	540	412	1,504
Central District														
Lincoln District														
Northeast District														
Northwest District														
Omaha District														
South Central District														
Southeast District														
Southwest District														
Nebraska Conference														
TOTAL 2006	57	34	80,943	100	46,976	35,032	33,374	1,599	12,942	22,978	1,401	3,500	2,893	9,671
TOTAL 2005	60	35	81,983	76	47,595	35,420	36,561	1,792	12,697	18,899	1,422	3,707	2,461	8,641

RECAPITULATION	Children in other groups	Youth in Sunday Church School	Youth in other groups	Adults in Sunday Church School	Adults in other groups	Total in Sunday Church School	Total in all other groups	Total in Christian formation groups	Average attendance in Sunday Church School	Average attendance in other on-going classes	Average attendance in short-term classes	No. of Christian formation groups other than Church School for children	No. of Christian formation groups other than Church School for youth
CHURCH NAME	16b	17a	17b	18a	18b	19a	19b	19	20	21	22	23a	23b
Blue River District	1,471	797	1,271	1,004	4,489	1,899	5,655	7,703	2,595	3,013	4,200	452	422
Elkhorn Valley District	296	382	281	351	422	518	367	975	999	487	807	159	139
Gateway District	942	556	526	1,187	1,203	768	1,209	2,002	1,648	710	1,420	532	260
Great West District	805	328	519	652	876	1,037	606	2,214	1,330	1,288	1,728	178	193
Missouri River District	1,299	922	701	1,479	2,187	3,044	2,451	4,711	2,785	1,891	2,799	498	234
Prairie River District	783	584	439	904	1,106	1,112	1,076	2,075	1,895	996	1,947	394	175
Central District													
Lincoln District													
Northeast District													
Northwest District													
Omaha District													
South Central District													
Southeast District													
Southwest District													
Nebraska Conference													
TOTAL 2006	5,596	3,569	3,737	5,577	10,283	8,378	11,364	19,680	11,252	8,385	12,901	2,213	1,423
TOTAL 2005	3,900	3,546	2,903	5,512	9,805	21,445	19,030	45,466	19,508	7,577	11,406		

RECAPITULATION	No. of Christian formation groups other than Church School for adults	Total number of Christian formation groups	Number of Christian formation participants joining church this year	Number of UMWIM teams	Number of VIM participants	Membership in UMM	Amount paid for projects	Membership in UMW	Amount paid for local church projects	Membership in UMYF	Amount paid for projects	Number of weekday programs	Total in weekday programs
CHURCH NAME	23c	23	24	25a	25b	26	27	28	29	30	31	32a	32b
Blue River District	662	238	294	34	231	162	2,844	2,192	57,712	1,692	121,223	213	11,817
Elkhorn Valley District	156	113	81	21	38	245	8,290	1,325	49,908	359	9,430	202	5,100
Gateway District	271	82	89	19	102	262	9,101	1,432	42,075	356	19,863	757	24,498
Great West District	422	95	63	14	39	228	4,454	1,569	53,566	523	51,242	451	8,317
Missouri River District	503	242	484	21	232	405	18,124	1,624	59,470	835	19,519	354	14,028
Prairie River District	313	185	134	20	198	397	15,129	1,966	55,284	691	15,027	387	15,210
Central District													
Lincoln District													
Northeast District													
Northwest District													
Omaha District													
South Central District													
Southeast District													
Southwest District													
Nebraska Conference													
TOTAL 2006	2,327	955	1,145	129	840	1,699	57,942	10,108	318,015	4,456	236,304	2,364	78,970
TOTAL 2005		3,087	2,936	29	439	1,850	103,631	12,642	436,575	7,092	236,607		

RECAPITULATION	Value of church land, buildings, equipment	Value of church-owned parsonage/furnishings	Value of other assets	Indebtedness on 33, 34, 35	Other indebtedness	38-Leadership Ministries Apportioned	39-Leadership Ministries Paid	40-Structural Ministries Apportioned	41-Structural Ministries Paid	42-Benevolence Funds Apportioned	43-Benevolence Funds Paid
CHURCH NAME	33	34	35	36	37	38	39	40	41	42	43
Blue River District	102,134,373	3,229,864	10,474,179	2,125,843	40,461	465,369	455,481	572,924	557,493	387,740	368,327
Elkhorn Valley District	42,286,465	3,545,049	4,910,445	35,491	940	206,006	200,046	253,504	244,972	169,372	160,666
Gateway District	54,417,693	5,507,982	3,789,288	372,096	-	283,058	276,516	348,488	331,959	232,595	224,241
Great West District	46,776,264	3,963,925	4,459,130	185,015	4,619	272,300	248,680	335,231	298,467	223,704	200,624
Missouri River District	101,938,477	5,929,453	11,134,358	15,504,792	40,622	471,411	445,214	580,358	533,306	417,766	324,256
Prairie River District	62,317,317	4,951,647	8,737,377	267,281	193,113	357,275	319,737	439,516	383,913	293,292	256,196
Central District											
Lincoln District						-	-	-	-	-	-
Northeast District						-	-	-	-	-	-
Northwest District						-	-	-	-	-	-
Omaha District						-	-	-	-	-	-
South Central District						-	-	-	-	-	-
Southeast District						-	-	-	-	-	-
Southwest District						-	-	-	-	-	-
Nebraska Conference						-	-	-	-	-	-
TOTAL 2006	409,870,589	27,127,920	43,504,777	18,490,518	279,755	2,055,419	1,945,674	2,530,021	2,350,110	1,724,469	1,534,310
TOTAL 2005	406,814,680	25,491,330	43,136,253	23,215,104	321,761	1,957,064	1,846,949	2,498,622	2,292,353	1,703,820	1,536,257

RECAPITULATION	44-Evangelism Ministries Apportioned	45-Evangelism Ministries Paid	46-Fair Share Giving Apportioned	47-Fair Share Giving Paid	48-Percentage of Apportionments Paid	49-General Advance Specials	Youth Service Fund	Camp Asking	Challenge Fund	Special Sunday Offerings	Conference Advance Specials
CHURCH NAME	44	45	46	47	48	49	50a	50b	50c	51	52
Blue River District	41,614	40,207	52,462	51,686		37,778	2,338	11,781	5,922	31,388	1,991
Elkhorn Valley District	18,422	16,981	23,229	21,463		12,989	1,354	7,557	3,706	12,761	1,245
Gateway District	25,312	24,195	31,910	30,501		18,853	1,302	12,881	2,940	15,016	2,395
Great West District	24,996	21,862	30,632	27,693		14,903	1,894	9,834	2,716	14,482	307
Missouri River District	42,155	34,154	53,146	44,471		20,970	2,596	13,490	2,948	34,303	22,639
Prairie River District	31,926	28,165	40,269	36,941		32,409	2,120	14,737	8,111	21,123	15,879
Central District											
Lincoln District	-	-	-	-	97	-	-	-	-	-	-
Northeast District	-	-	-	-	98	-	-	-	-	-	-
Northwest District	-	-	-	-	84	-	-	-	-	-	-
Omaha District	-	-	-	-	90	608	-	-	-	-	-
South Central District	-	-	-	-	87	-	-	-	-	-	-
Southeast District	-	-	-	-	94	-	-	-	-	-	-
Southwest District	-	-	-	-	98	-	-	-	-	-	-
Nebraska Conference	-	-	-	-	-	7,603	1,990	61	-	-	10,223
TOTAL 2006	184,425	165,564	231,648	212,755	93	146,112	13,594	70,341	26,343	129,074	54,680
TOTAL 2005	219,844	196,741	246,758	222,740	92	761,991	8,819	68,639	18,196	122,420	26,662

RECAPITULATION	Prior Year Apportionments Paid	All Other Benevolences Sent to Conference Treasurer	Benevolences paid directly	District administration and mission	Senior pastors base compensation	Associate pastor(s) base compensation	Pastors Professional Expense	Pension and health benefits	Cash housing in lieu of parsonage	Diaconal ministers/deacons total compensation	Other staff compensation	Total program expense
CHURCH NAME	53	53a	54	55	56	57	58	59	60	61	62	63
Blue River District	-	18,274	224,545	67,588	1,522,301	337,483	214,201	723,597	279,975	64,652	2,284,393	533,875
Elkhorn Valley District	-	14,951	48,224	38,138	1,031,481	85,619	135,553	511,343	69,663	-	336,835	112,496
Gateway District	244	8,768	70,817	33,699	1,173,320	49,993	165,875	591,920	15,135	-	837,659	163,344
Great West District	733	3,607	54,440	33,382	1,202,253	37,593	139,701	638,718	14,159	-	712,874	202,023
Missouri River District	10,644	17,457	204,472	97,278	1,636,497	199,152	194,013	789,881	401,313	133,934	2,684,575	597,296
Prairie River District	45	22,782	72,150	58,227	1,461,725	198,293	169,540	760,060	50,895	46,268	865,944	223,831
Central District		13										
Lincoln District	-	13,662										
Northeast District	-	174										
Northwest District	-	20,655										
Omaha District	-	5,773										
South Central District	-	24,698										
Southeast District	-	103										
Southwest District	-	6,571										
Nebraska Conference	-	14,991										
TOTAL 2006	11,665	172,478	674,648	328,312	8,027,577	908,133	1,018,883	4,015,519	831,140	244,854	7,722,280	1,832,865
TOTAL 2005	2,802	127,534	603,108	184,846	7,708,508	962,318	1,008,207	3,881,946	797,825	210,295	7,596,641	1,973,564

RECAPITULATION	Total operating expense	Paid on indebtedness	Paid on buildings and capital improvements	UJM payments to district or conference treasurer	Self-supporting programs and services	Total paid local church	Total paid beyond the local church	Grand total paid	Number of pledges and identified givers	Received from pledges	Received from identified givers	Received from unidentified givers
CHURCH NAME	64	65	66	67	68	69	70	71	72	73a	73b	73c
Blue River District	1,955,918	1,988,222	1,490,017	106,361	107,055	10,671,037	1,981,160	12,652,197	6,730	6,260,392	2,719,812	305,832
Elkhorn Valley District	776,256	55,970	290,670	50,976	5,974	2,894,543	836,027	3,730,570	3,765	962,359	2,340,158	136,016
Gateway District	1,005,578	36,043	359,735	70,978	1,196,408	3,806,682	1,125,305	4,931,987	3,792	1,718,249	2,807,265	229,891
Great West District	1,009,996	5,307,411	223,474	329,862	283,879	8,861,784	1,263,486	10,125,270	4,593	2,370,901	2,151,324	170,481
Missouri River District	2,004,879	2,462,893	351,376	55,981	2,410,646	10,665,078	1,864,179	12,529,257	6,902	6,059,445	3,204,323	300,847
Prairie River District	1,212,989	103,126	500,982	73,760	228,059	4,833,593	1,346,295	6,179,888	5,494	1,733,535	3,766,977	198,956
Central District							13	13				
Lincoln District						-	3,662	13,662				
Northeast District						-	174	174				
Northwest District						-	20,655	20,655				
Omaha District						-	6,381	6,381				
South Central District						-	24,698	24,698				
Southeast District						-	103	103				
Southwest District						-	6,571	6,571				
Nebraska Conference						-	34,868	34,868				
TOTAL 2006	7,965,616	9,953,665	3,216,254	687,918	4,232,021	41,732,717	12,410,022	54,142,739	31,276	19,104,881	16,989,859	1,342,023
TOTAL 2005	7,839,892	4,871,986	2,945,312	385,554	3,496,889	37,294,651	11,643,818	48,938,469	30,863	19,270,460	16,370,774	1,175,565

RECAPITULATION	Received from interest	Received from sale of church property	Received from building fees and rent	Received from fundraisers	Total operating/benevolence	Received from capital campaign	Received from memorials/endowment	Other capital source	Total capital funding	Received from equitable compensation	Received from advance specials/apportionments	Received from other UIM institutions	Total UIM/Institutional funding
CHURCH NAME	73d	73e	73f	73g	73	74a	74b	74c	74	75a	75b	75c	75
Blue River District	242,627	1,572	167,553	629,811	10,329,720	2,960,621	884,532	155,755	3,987,914	18,306	76,008	-	92,669
Elkhorn Valley District	65,359	22,874	41,785	241,734	3,810,162	106,291	297,684	44,165	448,140	14,292	7,057	12,252	30,165
Gateway District	30,764	15,873	48,868	211,633	5,062,543	332,270	318,890	131,947	780,528	-	2,926	3,184	4,481
Great West District	55,352	966	41,665	203,151	4,993,848	221,261	279,747	22,906	523,914	933	9,392	3,223	64,434
Missouri River District	51,685	1,785	491,027	518,145	10,627,257	1,966,888	515,013	149,423	2,631,324	20,776	32,673	137,526	170,199
Prairie River District	107,028	11,906	73,698	234,947	6,127,047	337,414	756,393	48,127	1,141,289	9,848	1,429	33,793	46,663
Central District													
Lincoln District													
Northeast District													
Northwest District													
Omaha District													
South Central District													
Southeast District													
Southwest District													
Nebraska Conference													
TOTAL 2006	552,815	54,976	864,596	2,039,421	40,950,577	5,924,745	3,052,259	552,323	9,513,109	64,155	129,485	189,978	408,611
TOTAL 2005	348,455	336,745	754,161	1,946,851	40,203,011	3,207,700	3,442,994	660,475	7,079,976	3,177,187	256,690	200,935	275,183