

Annual Statistical and Information Survey for Calendar Year 2022

Committee on the State of the Diocese of the Northeast and Mid-Atlantic Reformed Episcopal Church

Due Date: Friday, March 31, 2023

Your cooperation in completing this survey is greatly appreciated. The information provided not only helps to provide a sense of the state of the Diocese, but also substantiates your local parish as a member of the REC for the purpose of maintaining your local 501(c)3 status. This status allows parishioners to deduct contributions to your parish from their income taxes and may be critical in obtaining relief from your state's sales taxes. Please direct your questions to Ron Riches at phron@earthlink.net or 973.729.4153. Please email the completed survey to phron@earthlink.net.

Church:	<input type="text"/>	City/State:	<input type="text"/>
Employer Identification Number:	<input type="text"/>		
Rector:	<input type="text"/>	Address:	<input type="text"/>
Phone:	<input type="text"/>	Email:	<input type="text"/>
Sr. Warden:	<input type="text"/>	Address:	<input type="text"/>
Phone:	<input type="text"/>	Email:	<input type="text"/>
Treasurer:	<input type="text"/>	Address:	<input type="text"/>
Phone:	<input type="text"/>	Email:	<input type="text"/>

MEMBERSHIP

Active Communicant Membership reported as of December 31, 2021:

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ACCESSIONS

By Confirmation:

--

By Letter of Transfer:

--

By Sufficient Evidence (Note 1):

--

Total Accessions

--

LOSSES

By Letter of Transfer:

--

Move to Inactive Status:

--

By Death:

--

Total Losses

--

TOTAL Communicant Membership as of December 31, 2022:

--

Baptized Members In 2022 (Note 2):

--

Active Family Units In 2022 (Note 3):

--

2022 MINISTERIAL FUNCTIONS

Adult Baptisms:

--

Infant Baptisms:

--

Total Baptisms

--

Weddings:

--

Funerals:

--

2022 OTHER CHURCH ORGANIZATIONS

2022

Church/Sunday School

Youth Fellowships

Adult Fellowships - Women

Adult Fellowships - Men

Vacation Bible School

Teachers	Members	Total

CHURCH FINANCES
January 1 - December 31, 2022
RECEIPTS

1. Total General Fund Receipts		<input style="width: 80px;" type="text"/>
	All amounts received into an operating fund for unrestricted use – e.g., pledges, weekly offerings, gifts, undesignated gifts or bequests, undesignated contributions, receipts from parish school operations to a church operating fund, transfers or deposits into an unrestricted investment fund	
2. General Fund Interest or Dividends		<input style="width: 80px;" type="text"/>
	Income to an operating account or an investment and/or savings account or fund whose purpose is to fund an operating account (unrestricted use) – e.g., bank account interest and dividends, interest or realized gains from investment accounts	
3. Designated Receipts		<input style="width: 80px;" type="text"/>
	Income to an operating account or an investment and/or savings account or fund whose purpose is to fund a specific gift or expense (restricted use) – e.g., building fund, mission(s), fund to defray specific expense, fund for donation to a ministry	
4. Rental or Sale of Parish-Owned Property		<input style="width: 80px;" type="text"/>
5. Transfers to General Fund		<input style="width: 80px;" type="text"/>
	Amounts transferred from unrestricted investment and savings accounts or funds to operating accounts when such amounts had not previously been included in tithe calculations – e.g., restricted accounts or funds that have newly been made unrestricted	
6. TOTAL INCOME		<input style="width: 80px;" type="text" value="-"/>
7. AVERAGE PER CAPITA GIVING		<input style="width: 80px;" type="text" value="-"/>

DISBURSEMENTS/EXPENSES

1. From General Fund	a. Personnel - salaries & rectory allowances including pension plan contributions & benefits b. Local ministry expenses (office, curriculum, etc.) c. Diocesan apportionment/Tithe d. Capital improvements & expenditures e. R.E. & ACNA Missions & Ministries f. Non-RE/ACNA Misions & Projects g. Transfers from General Fund to savings & other General Fund expenses Total General Fund Expenses	<input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> -
2. Building Fund Expenses	a. Capital improvements & expenditures b. Mortgages paid from Building Fund c. Other Building Fund expense Total Building Fund expense	<input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> -
3. Designated Gifts	a. R.E. & ACNA Missions & Causes b. Non-RE Missionaries & Causes Total Designated Giving Total Expenses/Disbursements Income in Excess of Expenses	<input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> - <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> - <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/> -

Note (1): Baptismal/Confirmation certificate or other adequate evidence when letter of transfer is not available.

Note (2): All those who have received Christian Baptism, are not yet confirmed, are not listed in Communicant Membership entered previously but are a regular part of parish life.

Note (3): Household represented by one or more Communicant Members.