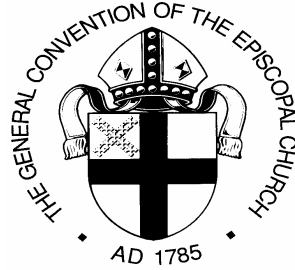


2007 Diocesan Report to the Executive Council Of the Episcopal Church



Part 1: Report of New and Closed Congregations *For the year ended December 31, 2007*

In compliance with Canon 1.6.4

IN ORDER TO FACILITATE PHOTOCOPYING, PLEASE TYPE OR USE BLACK INK TO COMPLETE THIS FORM.

Send the original to the Executive Council c/o the Research Office by September 1, 2008.

*Mail To: The Research Office, The Episcopal Church Center
815 Second Ave., New York, NY 10017.*

(Make a copy for your file.)

Diocese	Province
Street	City
State	Zip+4
Mailing Address	City
State	Zip+4
Email Address	Web Site Information (URL Address)

REPORT PREPARATION

Report prepared by (<i>print/type name</i>)	Phone
---	-------

BISHOP

<i>(Print/Type name)</i>	
Signature	Date

Report of New Congregations and Closures For the year ending December 31, 2007

The Diocese of _____

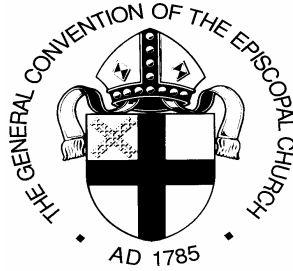
Number of Congregations at beginning of year (January 1, 2007)	A	
Number of <i>New Congregations (new starts)</i> during 2007	B	+
Number of Congregations <i>closed</i> during 2007	C	-
Total number of Congregations at year end (December 31, 2007)	D	=

Please list all new and closed congregations below (or attach a list to this page).

NAME OF NEW CONGREGATION (Include missions)	Address/City State/Zip	Region or Subdiocese
	Street	
	City/State/Zip	
	Street	
	City/State/Zip	
	Street	
	City/State/Zip	
	Street	
	City/State/Zip	

NAME OF CLOSED CONGREGATION (Include missions and note reason for closing)	Address/City State/Zip	Region or Subdiocese
	Street	
	City/State/Zip	
	Street	
	City/State/Zip	
	Street	
	City/State/Zip	
	Street	
	City/State/Zip	

2007 Diocesan Report to the Executive Council Of the Episcopal Church



Part II: Operating Income and Audited Financial Statement For year ended December 31, 2007

In compliance with Canons I.4.6(i) and 1.7

IN ORDER TO FACILITATE PHOTOCOPYING, PLEASE TYPE OR USE BLACK INK TO COMPLETE THIS FORM.

Send the original to the Executive Council c/o the Research Office by September 1, 2008.

*Mail To: The Research Office, The Episcopal Church Center
815 Second Ave., New York, NY 10017*

Diocese	Province	
Street	City	
State	Zip+4	
Mailing Address	City	
State	County	Zip+4
Federal Tax #	Email Address	

REPORT PREPARATION

Financial Report prepared by (<i>print/type name</i>)	Phone
Audit Report Attached. <input type="checkbox"/> Yes <input type="checkbox"/> No If not, please give date expected: _____ <i>(Please complete form, even if audit is not attached.)</i>	

BISHOP

<i>(Print/Type name)</i>	
Signature	Date

CERTIFIED BY TREASURER/FINANCIAL OFFICER

Certified By (<i>Print/Type name</i>)	
Signature	Date

Diocesan Report of Operating Income
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2007

Revenue Used for Operations	As reported on audited financial statements	Adjustments + or (-)	Adjusted amount
I. Pledge payments from congregations			
<i>deduct</i> (adjustments column):			
• Pledge bad debts reported as expense on accrual basis financial statements		()	
• Reimbursements for items paid on behalf of congregations		()	
• Other		()	
II. Contributions from organizations			
<i>deduct</i> (adjustments column):			
• Reimbursements for items paid on behalf of other organizations or entities		()	
III. Net investment income			
<i>add</i> (adjustments column):			
• Transfers from trusts or endowments for operating purposes			
• Operating expenses paid directly from trusts or endowments			
<i>deduct</i> (adjustments column):			
• Amounts added to investment or endowment balances		()	
IV. Unrestricted gifts and bequests			
<i>add</i> (adjustments column):			
• Funds used from gifts or bequests received in previous years			
<i>deduct</i> (adjustments column):			
• Amounts added to investment or endowment balances		()	
V. Other operating income			
<i>add</i> (adjustments column):			
• Operating expenses paid by other organizations or entities			
<i>deduct</i> :			
• Direct expenses associated with rental income		()	
• Amounts collected for the benefit of non-operating programs or entities		()	
• Reimbursements for costs incurred for the benefit of non-operating programs or entities		()	
• Revenue recorded from contributed services		()	
• Grants received from Church Center for operations assistance		()	
<i>Column Totals:</i>			
Total adjusted operating income=			