

3/16/2018

Church	ALDERSGATE	Alignment Number	n
Pastor	David Cook	GCNO	241164
Charge	ALDERSGATE	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	235	222	5% Decrease
2.a	RECEIVED THIS YEAR B	0	0	No Change
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	2	3	50% Increase
4	FROM OTHER DENOM	0	0	No Change
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	1	7	600% Increase
6	TRANSFER TO UMC	5	7	40% Increase
7	TRANSFER TO O D	6	16	166% Increase
8	DEATH	3	4	33% Increase
9	TOTAL FULL MEMBERS A	222	191	13% Decrease
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	0	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	222	191	13% Decrease
9.2.1	FEMALE MEMBERS	130	111	14% Decrease
9.2.2	MALE MEMBERS	92	80	13% Decrease
10	AVERAGE ATT WOR	85	84	1% Decrease
11	NUMBER BAPTIZED	0	1	Previous Year was 0
12	PREPARATORY MEM	20	15	25% Decrease
13	CONSTITUENCY ROL	10	10	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	5	5	No Change
16	CHILDREN	8	8	No Change
17	YOUTH	5	5	No Change
18	ADULTS IN SUNDAY SCH	20	22	10% Increase
19	TOTAL 15-18	38	40	5% Increase
20	AVERAGE CHURCH SCHOO	25	33	32% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	25	25	No Change
24	AVERAGE ATTENDANCE I	0	15	Previous Year was 0
25	NUMBER OF CHURCH SCH	0	3	Previous Year was 0
26	UNITED METHODIST MEN	18	18	No Change
27	UNITED METHODIST MEN	1,450	1,250	13% Decrease

28	U.M.W. MEMBERS	15	15	No Change
29	U.M.W.LOCAL WORK	680	600	11% Decrease
30	MEMBERSHIP IN UNITED	0	6	Previous Year was 0
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,282,160	1,282,160	No Change
33	VALUE OF PARSONAGES	225,128	225,000	Less than 1% Decrease
34	VALUE OF OTHER ASSET	20,000	10,000	50% Decrease
35	INDEBTEDNESS ON CHUR	125,000	79,000	36% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	2,246	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	2,092	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	174	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	671	997	48% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	1,968	2,612	32% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	5,407	Previous Year was 0
59a	DISTRICT SUPERINTEND	1,116	1,506	34% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,506	Previous Year was 0
60a	EPISCOPAL FUND PAID	499	499	No Change
60b	EPISOCPAL FUND APPORTIONED	0	499	Previous Year was 0
61a	EQUITABLE COMPENSATI	497	501	Less than 1% Increase

ALDERSGATE ~ 2002

61b	EQUITABLE COMPENSATION APPORTIONED	0	501	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	1,968	4,685	<i>138% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	4,685	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	28,760	31,103	<i>8% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	750	0	<i>Current Year is 0</i>
66	REIMBURSEMENT PAID T	4,200	4,300	<i>2% Increase</i>
67	OTHER CASH ALLOWANCE	8,200	7,870	<i>4% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	28,187	25,724	<i>8% Decrease</i>
70	CURRENT EXPENSES FOR	4,957	4,908	<i>Less than 1% Decrease</i>
71	OTHER CURRENT OPERAT	21,122	22,329	<i>5% Increase</i>
72	PRINCIPAL & INTEREST	61,258	55,785	<i>8% Decrease</i>
73	PAID ON BUILDINGS &	0	0	<i>No Change</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	164,327	162,819	<i>Less than 1% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	ALLEN ML CANTONMENT	Alignment Number	n
Pastor	C Jolly	GCNO	240785
Charge	ALLEN ML CANTONMENT	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	211	209	<i>Less than 1% Decrease</i>
2.a	RECEIVED THIS YEAR B	1	8	<i>700% Increase</i>
2.b	RECD CONF/RSTRD	0	0	<i>No Change</i>
3	TRANS FRM UMC	2	2	<i>No Change</i>
4	FROM OTHER DENOM	4	3	<i>25% Decrease</i>
5a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	3	10	<i>233% Increase</i>
6	TRANSFER TO UMC	2	4	<i>100% Increase</i>
7	TRANSFER TO O D	3	3	<i>No Change</i>
8	DEATH	1	4	<i>300% Increase</i>
9	TOTAL FULL MEMBERS A	209	201	<i>3% Decrease</i>
9a	ASIAN	0	0	<i>No Change</i>
9b	AFRICANAMERICAN/BLAC	0	0	<i>No Change</i>
9c	Hispanic	0	0	<i>No Change</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9e	PHILLIPINES	0	0	<i>No Change</i>
9f	WHITE	209	201	<i>3% Decrease</i>
9.2.1	FEMALE MEMBERS	117	115	<i>1% Decrease</i>
9.2.2	MALE MEMBERS	92	86	<i>6% Decrease</i>
10	AVERAGE ATT WOR	104	105	<i>Less than 1% Increase</i>
11	NUMBER BAPTIZED	3	4	<i>33% Increase</i>
12	PREPARATORY MEM	24	28	<i>16% Increase</i>
13	CONSTITUENCY ROL	13	15	<i>15% Increase</i>
14	ENROLLED IN CONFIRMA	1	6	<i>500% Increase</i>
15	NUMBER OF CHURCH/SCH	17	20	<i>17% Increase</i>
16	CHILDREN	24	97	<i>304% Increase</i>
17	YOUTH	12	20	<i>66% Increase</i>
18	ADULTS IN SUNDAY SCH	40	56	<i>40% Increase</i>
19	TOTAL 15-18	93	193	<i>107% Increase</i>
20	AVERAGE CHURCH SCHOO	55	78	<i>41% Increase</i>
21	SUNDAY SCHOOL ATTEND	3	0	<i>Current Year is 0</i>
22	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	<i>No Change</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	<i>No Change</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	<i>No Change</i>
23	AVERAGE ATTENDANCE I	12	0	<i>Current Year is 0</i>
24	AVERAGE ATTENDANCE I	13	85	<i>553% Increase</i>
25	NUMBER OF CHURCH SCH	3	6	<i>100% Increase</i>
26	UNITED METHODIST MEN	19	19	<i>No Change</i>
27	UNITED METHODIST MEN	5,100	3,575	<i>29% Decrease</i>

28	U.M.W. MEMBERS	17	13	23% Decrease
29	U.M.W.LOCAL WORK	1,260	1,194	5% Decrease
30	MEMBERSHIP IN UNITED	12	15	25% Increase
31	UMYF AMOUNT PAID FOR	0	3,626	Previous Year was 0
32	VALUE OF CHURCH LAND	420,000	350,000	16% Decrease
33	VALUE OF PARSONAGES	80,000	80,000	No Change
34	VALUE OF OTHER ASSET	34,000	300,000	782% Increase
35	INDEBTEDNESS ON CHUR	175,000	159,000	9% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	2,231	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	2,078	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	626	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	212	30	85% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	143	Previous Year was 0
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	265	139	47% Decrease
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	1,250	5,168	313% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	91	519	470% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	4,580	628	86% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	5,371	Previous Year was 0
59a	DISTRICT SUPERINTEND	1,369	78	94% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,496	Previous Year was 0
60a	EPISCOPAL FUND PAID	450	78	82% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	496	Previous Year was 0
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	0	498	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	3,983	1,054	<i>73% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	4,653	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	28,250	28,250	<i>No Change</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	3,600	3,600	<i>No Change</i>
67	OTHER CASH ALLOWANCE	800	1,236	<i>54% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	14,041	10,592	<i>24% Decrease</i>
70	CURRENT EXPENSES FOR	11,372	4,012	<i>64% Decrease</i>
71	OTHER CURRENT OPERAT	26,625	14,583	<i>45% Decrease</i>
72	PRINCIPAL & INTEREST	22,236	23,196	<i>4% Increase</i>
73	PAID ON BUILDINGS &	18,352	12,830	<i>30% Decrease</i>
74	UNITED METHODIST WOM	995	692	<i>30% Decrease</i>
75	GRAND TOTAL PAID	142,697	110,428	<i>22% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>ANNIE JONES</u>	Alignment Number	<u>n</u>
Pastor	<u>George McClure</u>	GCNO	<u>240741</u>
Charge	<u>ANNIE JONES</u>	Employer ID No. (Federal Tax ID No.)	
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	36	30	16% Decrease
2.a	RECEIVED THIS YEAR B	0	0	No Change
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	0	No Change
4	FROM OTHER DENOM	0	0	No Change
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	4	1	75% Decrease
7	TRANSFER TO O D	0	0	No Change
8	DEATH	2	0	Current Year is 0
9	TOTAL FULL MEMBERS A	30	29	3% Decrease
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	0	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	30	29	3% Decrease
9.2.1	FEMALE MEMBERS	18	17	5% Decrease
9.2.2	MALE MEMBERS	12	12	No Change
10	AVERAGE ATT WOR	22	23	4% Increase
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	3	0	Current Year is 0
13	CONSTITUENCY ROL	3	0	Current Year is 0
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	4	5	25% Increase
16	CHILDREN	2	2	No Change
17	YOUTH	5	5	No Change
18	ADULTS IN SUNDAY SCH	12	9	25% Decrease
19	TOTAL 15-18	23	21	8% Decrease
20	AVERAGE CHURCH SCHOO	12	10	16% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	5	0	Current Year is 0
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	39,000	44,360	13% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	0	18,933	Previous Year was 0
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	211	209	Less than 1% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	209	Previous Year was 0
38a	CONFERENCE BENEVOLEN	197	195	1% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	195	Previous Year was 0
39a	MINISTERIAL EDUCATIO	89	87	2% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	34	34	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	8	8	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	251	Previous Year was 0
47	HIGHER EDUCATION (CA	189	190	Less than 1% Increase
48	HEALTH AND WELFARE A	786	853	8% Increase
49	OTHER BENEVOLENCES S	70	70	No Change
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	7	6	14% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	17	18	5% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	18	18	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	52	57	9% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	117	93	20% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	477	503	5% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	503	Previous Year was 0
59a	DISTRICT SUPERINTEND	140	140	No Change
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	140	Previous Year was 0
60a	EPISCOPAL FUND PAID	46	46	No Change
60b	EPISOCPAL FUND APPORTIONED	0	46	Previous Year was 0
61a	EQUITABLE COMPENSATI	46	47	2% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	47	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	406	436	<i>7% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	436	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	5,000	5,000	<i>No Change</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	0	<i>No Change</i>
66	REIMBURSEMENT PAID T	0	0	<i>No Change</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	0	0	<i>No Change</i>
70	CURRENT EXPENSES FOR	616	727	<i>18% Increase</i>
71	OTHER CURRENT OPERAT	1,324	1,820	<i>37% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	1,389	1,107	<i>20% Decrease</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	11,239	11,915	<i>6% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>BAARS STREET</u>	Alignment Number	<u>n</u>
Pastor	<u>George Morrison</u>	GCNO	<u>241200</u>
Charge	<u>BAARS STREET</u>	Employer ID No. (Federal Tax ID No.)	
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001

2002

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	23	23	No Change
2.a	RECEIVED THIS YEAR B	0	0	No Change
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	0	No Change
4	FROM OTHER DENOM	2	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	0	No Change
7	TRANSFER TO O D	1	0	Current Year is 0
8	DEATH	1	0	Current Year is 0
9	TOTAL FULL MEMBERS A	23	23	No Change
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	23	23	No Change
9.2.1	FEMALE MEMBERS	16	16	No Change
9.2.2	MALE MEMBERS	7	7	No Change
10	AVERAGE ATT WOR	10	9	10% Decrease
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	7	6	14% Decrease
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	1	1	No Change
16	CHILDREN	0	0	No Change
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	6	6	No Change
19	TOTAL 15-18	7	7	No Change
20	AVERAGE CHURCH SCHOO	0	0	No Change
21	SUNDAY SCHOOL ATTEND	2	0	Current Year is 0
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	2	Previous Year was 0
23	AVERAGE ATTENDANCE I	0	2	Previous Year was 0
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	8	8	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	79,000	79,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	4,500	5,613	24% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	208	195	6% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	195	Previous Year was 0
38a	CONFERENCE BENEVOLEN	194	181	6% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	181	Previous Year was 0
39a	MINISTERIAL EDUCATIO	88	81	7% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	34	31	8% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	8	7	12% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	100	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	25	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	25	50	100% Increase
47	HIGHER EDUCATION (CA	187	177	5% Decrease
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	69	64	7% Decrease
50	OTHER BENEVOLENCES P	10,439	4,503	56% Decrease
51a	INTERDENOMINATIOAL C	11	6	45% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	17	17	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	17	17	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	51	53	3% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	96	86	10% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	471	469	Less than 1% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	469	Previous Year was 0
59a	DISTRICT SUPERINTEND	138	131	5% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	131	Previous Year was 0
60a	EPISCOPAL FUND PAID	45	43	4% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	43	Previous Year was 0
61a	EQUITABLE COMPENSATI	45	43	4% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	43	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	401	406	<i>1% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	406	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	5,100	3,600	<i>29% Decrease</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	0	<i>No Change</i>
66	REIMBURSEMENT PAID T	0	279	<i>Previous Year was 0</i>
67	OTHER CASH ALLOWANCE	200	100	<i>50% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	1,245	523	<i>57% Decrease</i>
70	CURRENT EXPENSES FOR	250	594	<i>137% Increase</i>
71	OTHER CURRENT OPERAT	869	3,861	<i>344% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	0	<i>No Change</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	20,333	15,517	<i>23% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>BAGDAD</u>	Alignment Number	<u>n</u>
Pastor	<u>Gary Jones</u>	GCNO	<u>240683</u>
Charge	<u>BAGDAD</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	140	148	5% Increase
2.a	RECEIVED THIS YEAR B	8	3	62% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	8	2	75% Decrease
4	FROM OTHER DENOM	3	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	6	1	83% Decrease
6	TRANSFER TO UMC	0	5	Previous Year was 0
7	TRANSFER TO O D	3	1	66% Decrease
8	DEATH	2	3	50% Increase
9	TOTAL FULL MEMBERS A	148	143	3% Decrease
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	148	143	3% Decrease
9.2.1	FEMALE MEMBERS	93	90	3% Decrease
9.2.2	MALE MEMBERS	55	53	3% Decrease
10	AVERAGE ATT WOR	71	70	1% Decrease
11	NUMBER BAPTIZED	3	0	Current Year is 0
12	PREPARATORY MEM	11	8	27% Decrease
13	CONSTITUENCY ROL	8	6	25% Decrease
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	4	4	No Change
16	CHILDREN	2	1	50% Decrease
17	YOUTH	4	5	25% Increase
18	ADULTS IN SUNDAY SCH	28	22	21% Decrease
19	TOTAL 15-18	38	32	15% Decrease
20	AVERAGE CHURCH SCHOO	24	24	No Change
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	2	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	2	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	18	Previous Year was 0
23	AVERAGE ATTENDANCE I	22	22	No Change
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	4	0	Current Year is 0
26	UNITED METHODIST MEN	12	10	16% Decrease
27	UNITED METHODIST MEN	515	320	37% Decrease

28	U.M.W. MEMBERS	19	10	47% Decrease
29	U.M.W.LOCAL WORK	1,752	1,064	39% Decrease
30	MEMBERSHIP IN UNITED	9	7	22% Decrease
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	416,000	412,000	Less than 1% Decrease
33	VALUE OF PARSONAGES	111,000	107,000	3% Decrease
34	VALUE OF OTHER ASSET	53,855	132,691	146% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	882	969	9% Increase
37b	WORLD SERVICE APPORTIONMENT	0	969	Previous Year was 0
38a	CONFERENCE BENEVOLEN	826	903	9% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	903	Previous Year was 0
39a	MINISTERIAL EDUCATIO	374	404	8% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	143	157	9% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	32	35	9% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	150	Previous Year was 0
47	HIGHER EDUCATION (CA	792	882	11% Increase
48	HEALTH AND WELFARE A	883	1,441	63% Increase
49	OTHER BENEVOLENCES S	443	324	26% Decrease
50	OTHER BENEVOLENCES P	569	0	Current Year is 0
51a	INTERDENOMINATIOAL C	28	30	7% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	71	83	16% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	73	84	15% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	218	263	20% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	412	432	4% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	2,000	2,333	16% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	2,333	Previous Year was 0
59a	DISTRICT SUPERINTEND	585	650	11% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	650	Previous Year was 0
60a	EPISCOPAL FUND PAID	192	215	11% Increase
60b	EPISOCPAL FUND APPORTIONED	0	215	Previous Year was 0
61a	EQUITABLE COMPENSATI	192	216	12% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	216	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	1,702	2,021	<i>18% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	2,021	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	20,940	22,740	<i>8% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	2,400	2,400	<i>No Change</i>
66	REIMBURSEMENT PAID T	1,196	1,202	<i>Less than 1% Increase</i>
67	OTHER CASH ALLOWANCE	300	300	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	4,385	4,200	<i>4% Decrease</i>
70	CURRENT EXPENSES FOR	3,120	1,391	<i>55% Decrease</i>
71	OTHER CURRENT OPERAT	7,629	7,712	<i>1% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	2,420	22,376	<i>824% Increase</i>
74	UNITED METHODIST WOM	1,231	611	<i>50% Decrease</i>
75	GRAND TOTAL PAID	54,038	74,524	<i>37% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>BAKER</u>	Alignment Number	<u>n</u>
Pastor	<u>Douglas Golden</u>	GCNO	<u>240706</u>
Charge	<u>BAKER</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001

2002

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	39	37	5% Decrease
2.a	RECEIVED THIS YEAR B	0	0	No Change
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	0	No Change
4	FROM OTHER DENOM	0	0	No Change
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	1	Previous Year was 0
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	0	0	No Change
9	TOTAL FULL MEMBERS A	37	36	2% Decrease
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	0	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	37	36	2% Decrease
9.2.1	FEMALE MEMBERS	18	18	No Change
9.2.2	MALE MEMBERS	19	18	5% Decrease
10	AVERAGE ATT WOR	15	13	13% Decrease
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	7	7	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	3	2	33% Decrease
16	CHILDREN	0	0	No Change
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	8	6	25% Decrease
19	TOTAL 15-18	11	8	27% Decrease
20	AVERAGE CHURCH SCHOO	5	5	No Change
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	6	6	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	130,000	130,000	No Change
33	VALUE OF PARSONAGES	70,000	70,000	No Change
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	346	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	0	334	Previous Year was 0
38a	CONFERENCE BENEVOLEN	324	104	67% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	311	Previous Year was 0
39a	MINISTERIAL EDUCATIO	147	139	5% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	56	54	3% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	13	12	7% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	82	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	37	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	311	304	2% Decrease
48	HEALTH AND WELFARE A	30	130	333% Increase
49	OTHER BENEVOLENCES S	115	111	3% Decrease
50	OTHER BENEVOLENCES P	580	65	88% Decrease
51a	INTERDENOMINATIOAL C	11	10	9% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	28	29	3% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	29	29	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	86	91	5% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	161	148	8% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	784	804	2% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	804	Previous Year was 0
59a	DISTRICT SUPERINTEND	229	224	2% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	224	Previous Year was 0
60a	EPISCOPAL FUND PAID	75	74	1% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	74	Previous Year was 0
61a	EQUITABLE COMPENSATI	75	75	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	0	75	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	667	696	<i>4% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	696	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	3,325	3,600	<i>8% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	6,700	6,700	<i>No Change</i>
66	REIMBURSEMENT PAID T	500	1,000	<i>100% Increase</i>
67	OTHER CASH ALLOWANCE	500	550	<i>10% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	520	440	<i>15% Decrease</i>
70	CURRENT EXPENSES FOR	792	463	<i>41% Decrease</i>
71	OTHER CURRENT OPERAT	3,873	2,072	<i>46% Decrease</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	1,092	1,166	<i>6% Increase</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	21,488	19,090	<i>11% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	BELLVIEW	Alignment Number	n
Pastor	Christine Cook	GCNO	241233
Charge	BELLVIEW	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001

2002

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	311	310	<i>Less than 1% Decrease</i>
2.a	RECEIVED THIS YEAR B	13	10	<i>23% Decrease</i>
2.b	RECD CONF/RSTRD	0	0	<i>No Change</i>
3	TRANS FRM UMC	0	0	<i>No Change</i>
4	FROM OTHER DENOM	2	0	<i>Current Year is 0</i>
5a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	4	0	<i>Current Year is 0</i>
6	TRANSFER TO UMC	4	4	<i>No Change</i>
7	TRANSFER TO O D	2	0	<i>Current Year is 0</i>
8	DEATH	6	5	<i>16% Decrease</i>
9	TOTAL FULL MEMBERS A	310	311	<i>Less than 1% Increase</i>
9a	ASIAN	1	1	<i>No Change</i>
9b	AFRICANAMERICAN/BLAC	0	0	<i>No Change</i>
9c	Hispanic	5	5	<i>No Change</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9e	PHILLIPINES	0	0	<i>No Change</i>
9f	WHITE	304	305	<i>Less than 1% Increase</i>
9.2.1	FEMALE MEMBERS	0	187	<i>Previous Year was 0</i>
9.2.2	MALE MEMBERS	0	124	<i>Previous Year was 0</i>
10	AVERAGE ATT WOR	133	131	<i>1% Decrease</i>
11	NUMBER BAPTIZED	2	1	<i>50% Decrease</i>
12	PREPARATORY MEM	57	66	<i>15% Increase</i>
13	CONSTITUENCY ROL	81	75	<i>7% Decrease</i>
14	ENROLLED IN CONFIRMA	0	0	<i>No Change</i>
15	NUMBER OF CHURCH/SCH	14	12	<i>14% Decrease</i>
16	CHILDREN	29	26	<i>10% Decrease</i>
17	YOUTH	26	20	<i>23% Decrease</i>
18	ADULTS IN SUNDAY SCH	53	47	<i>11% Decrease</i>
19	TOTAL 15-18	122	105	<i>13% Decrease</i>
20	AVERAGE CHURCH SCHOO	69	58	<i>15% Decrease</i>
21	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
22	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	<i>No Change</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	<i>No Change</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	<i>No Change</i>
23	AVERAGE ATTENDANCE I	40	40	<i>No Change</i>
24	AVERAGE ATTENDANCE I	15	0	<i>Current Year is 0</i>
25	NUMBER OF CHURCH SCH	11	4	<i>63% Decrease</i>
26	UNITED METHODIST MEN	15	0	<i>Current Year is 0</i>
27	UNITED METHODIST MEN	200	0	<i>Current Year is 0</i>

28	U.M.W. MEMBERS	9	0	Current Year is 0
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	29	0	Current Year is 0
31	UMYF AMOUNT PAID FOR	200	0	Current Year is 0
32	VALUE OF CHURCH LAND	577,200	577,200	No Change
33	VALUE OF PARSONAGES	98,750	98,750	No Change
34	VALUE OF OTHER ASSET	31,796	31,796	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	2,258	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	0	2,156	Previous Year was 0
38a	CONFERENCE BENEVOLEN	2,114	1,328	37% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	2,008	Previous Year was 0
39a	MINISTERIAL EDUCATIO	958	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	366	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	82	78	4% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	99	132	33% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	298	293	1% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	975	0	Current Year is 0
47	HIGHER EDUCATION (CA	2,027	200	90% Decrease
48	HEALTH AND WELFARE A	1,193	566	52% Decrease
49	OTHER BENEVOLENCES S	751	317	57% Decrease
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	72	66	8% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	182	185	1% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	188	188	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	559	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,051	440	58% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	5,121	5,190	1% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	5,190	Previous Year was 0
59a	DISTRICT SUPERINTEND	1,498	1,446	3% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,446	Previous Year was 0
60a	EPISCOPAL FUND PAID	492	479	2% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	479	Previous Year was 0
61a	EQUITABLE COMPENSATI	490	481	1% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	481	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	4,358	4,497	<i>3% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	4,497	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	29,623	31,675	<i>6% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	3,975	3,975	<i>No Change</i>
67	OTHER CASH ALLOWANCE	500	500	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	38,622	38,622	<i>No Change</i>
70	CURRENT EXPENSES FOR	8,000	6,238	<i>22% Decrease</i>
71	OTHER CURRENT OPERAT	0	21,826	<i>Previous Year was 0</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	0	<i>No Change</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	109,452	122,322	<i>11% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>BYRNEVILLE</u>	Alignment Number	<u>n</u>
Pastor	<u>Jackson Snyder</u>	GCNO	<u>240331</u>
Charge	<u>BYRNEVILLE</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	87	97	11% Increase
2.a	RECEIVED THIS YEAR B	14	7	50% Decrease
2.b	RECD CONF/RSTRD	2	0	Current Year is 0
3	TRANS FRM UMC	1	0	Current Year is 0
4	FROM OTHER DENOM	1	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	1	1	No Change
6	TRANSFER TO UMC	1	0	Current Year is 0
7	TRANSFER TO O D	4	0	Current Year is 0
8	DEATH	2	2	No Change
9	TOTAL FULL MEMBERS A	97	101	4% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	97	101	4% Increase
9.2.1	FEMALE MEMBERS	46	46	No Change
9.2.2	MALE MEMBERS	51	55	7% Increase
10	AVERAGE ATT WOR	50	38	24% Decrease
11	NUMBER BAPTIZED	9	2	77% Decrease
12	PREPARATORY MEM	25	27	8% Increase
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	8	8	No Change
16	CHILDREN	25	12	52% Decrease
17	YOUTH	10	0	Current Year is 0
18	ADULTS IN SUNDAY SCH	25	25	No Change
19	TOTAL 15-18	68	45	33% Decrease
20	AVERAGE CHURCH SCHOO	35	25	28% Decrease
21	SUNDAY SCHOOL ATTEND	10	0	Current Year is 0
22	SUNDAY SCHOOL ATTEND	27	12	55% Decrease
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	14	7	50% Decrease
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	10	0	Current Year is 0
29	U.M.W.LOCAL WORK	581	0	Current Year is 0
30	MEMBERSHIP IN UNITED	0	9	Previous Year was 0
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	133,000	133,000	No Change
33	VALUE OF PARSONAGES	77,000	77,000	No Change
34	VALUE OF OTHER ASSET	6,500	6,500	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	786	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	732	Previous Year was 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	732	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	327	Previous Year was 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	0	91	Previous Year was 0
50	OTHER BENEVOLENCES P	499	2,249	350% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	367	349	4% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	1,150	0	Current Year is 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	1,891	Previous Year was 0
59a	DISTRICT SUPERINTEND	525	527	Less than 1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	527	Previous Year was 0
60a	EPISCOPAL FUND PAID	172	175	1% Increase
60b	EPISOCPAL FUND APPORTIONED	0	175	Previous Year was 0
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	0	175	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	1,150	700	<i>39% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	1,638	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	26,000	26,000	<i>No Change</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	0	<i>No Change</i>
66	REIMBURSEMENT PAID T	0	0	<i>No Change</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	0	0	<i>No Change</i>
70	CURRENT EXPENSES FOR	636	2,741	<i>330% Increase</i>
71	OTHER CURRENT OPERAT	19,017	8,321	<i>56% Decrease</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	0	<i>No Change</i>
74	UNITED METHODIST WOM	257	0	<i>Current Year is 0</i>
75	GRAND TOTAL PAID	49,773	42,212	<i>15% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>CENTURY</u>	Alignment Number	<u>n</u>
Pastor	<u>Janet Lee</u>	GCNO	<u>240808</u>
Charge	<u>CENTURY</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	42	44	4% Increase
2.a	RECEIVED THIS YEAR B	2	0	Current Year is 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	1	3	200% Increase
4	FROM OTHER DENOM	0	1	Previous Year was 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	2	Previous Year was 0
7	TRANSFER TO O D	1	0	Current Year is 0
8	DEATH	0	0	No Change
9	TOTAL FULL MEMBERS A	44	46	4% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	44	46	4% Increase
9.2.1	FEMALE MEMBERS	29	30	3% Increase
9.2.2	MALE MEMBERS	15	16	6% Increase
10	AVERAGE ATT WOR	28	29	3% Increase
11	NUMBER BAPTIZED	1	1	No Change
12	PREPARATORY MEM	4	7	75% Increase
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	1	2	100% Increase
16	CHILDREN	0	2	Previous Year was 0
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	10	7	30% Decrease
19	TOTAL 15-18	11	11	No Change
20	AVERAGE CHURCH SCHOO	10	9	10% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	6	Previous Year was 0
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	250,000	250,000	No Change
33	VALUE OF PARSONAGES	92,000	92,000	No Change
34	VALUE OF OTHER ASSET	75,500	89,900	19% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	521	Previous Year was 0
38a	CONFERENCE BENEVOLEN	573	485	15% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	485	Previous Year was 0
39a	MINISTERIAL EDUCATIO	260	217	16% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	624	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	8	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	186	Previous Year was 0
47	HIGHER EDUCATION (CA	353	376	6% Increase
48	HEALTH AND WELFARE A	1,471	602	59% Decrease
49	OTHER BENEVOLENCES S	147	121	17% Decrease
50	OTHER BENEVOLENCES P	1,450	1,562	7% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	49	45	8% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	151	142	5% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	284	231	18% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	1,389	1,253	9% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	1,253	Previous Year was 0
59a	DISTRICT SUPERINTEND	406	349	14% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	349	Previous Year was 0
60a	EPISCOPAL FUND PAID	134	116	13% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	116	Previous Year was 0
61a	EQUITABLE COMPENSATI	133	116	12% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	116	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	0	0	<i>No Change</i>
62b	CLERGY OPEN APPORTIONED	0	1,086	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	12,035	13,025	<i>8% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,148	3,151	<i>Less than 1% Increase</i>
66	REIMBURSEMENT PAID T	1,514	928	<i>38% Decrease</i>
67	OTHER CASH ALLOWANCE	2,981	2,093	<i>29% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	2,430	2,245	<i>7% Decrease</i>
70	CURRENT EXPENSES FOR	917	1,857	<i>102% Increase</i>
71	OTHER CURRENT OPERAT	4,303	5,479	<i>27% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	1,117	<i>Previous Year was 0</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	34,760	35,696	<i>2% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>CHUMUCKLA</u>	Alignment Number	<u>n</u>
Pastor	<u>Bennett Abbott</u>	GCNO	<u>241392</u>
Charge	<u>CHUMUCKLA</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	111	96	13% Decrease
2.a	RECEIVED THIS YEAR B	0	2	Previous Year was 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	4	Previous Year was 0
4	FROM OTHER DENOM	1	2	100% Increase
5a	REMOVED CHG CONF	15	0	Current Year is 0
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	1	Previous Year was 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	1	No Change
9	TOTAL FULL MEMBERS A	96	102	6% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	96	102	6% Increase
9.2.1	FEMALE MEMBERS	0	57	Previous Year was 0
9.2.2	MALE MEMBERS	0	45	Previous Year was 0
10	AVERAGE ATT WOR	50	60	20% Increase
11	NUMBER BAPTIZED	1	5	400% Increase
12	PREPARATORY MEM	1	15	1400% Increase
13	CONSTITUENCY ROL	15	13	13% Decrease
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	4	4	No Change
16	CHILDREN	5	12	140% Increase
17	YOUTH	2	5	150% Increase
18	ADULTS IN SUNDAY SCH	21	34	61% Increase
19	TOTAL 15-18	32	55	71% Increase
20	AVERAGE CHURCH SCHOO	30	36	20% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	15	0	Current Year is 0
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	4	Previous Year was 0
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	95,000	100,000	5% Increase
33	VALUE OF PARSONAGES	80,000	85,000	6% Increase
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	884	Previous Year was 0
38a	CONFERENCE BENEVOLEN	932	824	11% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	824	Previous Year was 0
39a	MINISTERIAL EDUCATIO	423	368	13% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	894	804	10% Decrease
48	HEALTH AND WELFARE A	1,145	1,000	12% Decrease
49	OTHER BENEVOLENCES S	331	295	10% Decrease
50	OTHER BENEVOLENCES P	3,280	5,010	52% Increase
51a	INTERDENOMINATIOAL C	32	27	15% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	80	76	5% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	83	77	7% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	246	240	2% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	463	393	15% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	2,258	2,129	5% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	2,129	Previous Year was 0
59a	DISTRICT SUPERINTEND	661	593	10% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	593	Previous Year was 0
60a	EPISCOPAL FUND PAID	217	197	9% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	197	Previous Year was 0
61a	EQUITABLE COMPENSATI	216	197	8% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	197	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	1,922	1,844	<i>4% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	1,844	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	27,000	19,800	<i>26% Decrease</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	3,600	<i>Previous Year was 0</i>
66	REIMBURSEMENT PAID T	0	3,600	<i>Previous Year was 0</i>
67	OTHER CASH ALLOWANCE	60	250	<i>316% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	3,350	2,400	<i>28% Decrease</i>
70	CURRENT EXPENSES FOR	746	652	<i>12% Decrease</i>
71	OTHER CURRENT OPERAT	8,014	7,300	<i>8% Decrease</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	3,335	0	<i>Current Year is 0</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	55,688	51,676	<i>7% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>COKESBURY</u>	Alignment Number	<u>n</u>
Pastor	<u>Philip McVay</u>	GCNO	<u>241277</u>
Charge	<u>COKESBURY</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	1,644	1,726	4% Increase
2.a	RECEIVED THIS YEAR B	36	52	44% Increase
2.b	RECD CONF/RSTRD	3	0	Current Year is 0
3	TRANS FRM UMC	40	45	12% Increase
4	FROM OTHER DENOM	31	30	3% Decrease
5a	REMOVED CHG CONF	0	6	Previous Year was 0
5.b	WITHDRAWN	2	0	Current Year is 0
6	TRANSFER TO UMC	12	29	141% Increase
7	TRANSFER TO O D	4	5	25% Increase
8	DEATH	10	18	80% Increase
9	TOTAL FULL MEMBERS A	1,726	1,795	3% Increase
9a	ASIAN	2	3	50% Increase
9b	AFRICANAMERICAN/BLAC	10	11	10% Increase
9c	Hispanic	6	2	66% Decrease
9d	NATIVE AMERICAN	1	1	No Change
9e	PHILLIPINES	3	3	No Change
9f	WHITE	1,704	1,775	4% Increase
9.2.1	FEMALE MEMBERS	992	1,029	3% Increase
9.2.2	MALE MEMBERS	734	766	4% Increase
10	AVERAGE ATT WOR	621	646	4% Increase
11	NUMBER BAPTIZED	42	32	23% Decrease
12	PREPARATORY MEM	204	200	1% Decrease
13	CONSTITUENCY ROL	255	260	1% Increase
14	ENROLLED IN CONFIRMA	9	13	44% Increase
15	NUMBER OF CHURCH/SCH	71	102	43% Increase
16	CHILDREN	237	198	16% Decrease
17	YOUTH	85	97	14% Increase
18	ADULTS IN SUNDAY SCH	258	343	32% Increase
19	TOTAL 15-18	651	740	13% Increase
20	AVERAGE CHURCH SCHOO	236	231	2% Decrease
21	SUNDAY SCHOOL ATTEND	113	370	227% Increase
22	SUNDAY SCHOOL ATTEND	60	108	80% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	24	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	88	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	119	Previous Year was 0
23	AVERAGE ATTENDANCE I	276	231	16% Decrease
24	AVERAGE ATTENDANCE I	340	520	52% Increase
25	NUMBER OF CHURCH SCH	37	40	8% Increase
26	UNITED METHODIST MEN	30	38	26% Increase
27	UNITED METHODIST MEN	697	2,015	189% Increase

28	U.M.W. MEMBERS	70	70	No Change
29	U.M.W.LOCAL WORK	3,180	1,680	47% Decrease
30	MEMBERSHIP IN UNITED	123	131	6% Increase
31	UMYF AMOUNT PAID FOR	8,944	7,660	14% Decrease
32	VALUE OF CHURCH LAND	2,968,145	2,968,145	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	234,119	241,875	3% Increase
35	INDEBTEDNESS ON CHUR	1,170,976	1,705,427	45% Increase
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	12,591	13,341	5% Increase
37b	WORLD SERVICE APPORTIONMENT	0	13,341	Previous Year was 0
38a	CONFERENCE BENEVOLEN	11,788	12,424	5% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	12,424	Previous Year was 0
39a	MINISTERIAL EDUCATIO	5,344	5,557	3% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	2,043	2,155	5% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	457	482	5% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	7,892	5,267	33% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	561	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	390	3,224	726% Increase
47	HIGHER EDUCATION (CA	11,302	12,134	7% Increase
48	HEALTH AND WELFARE A	9,238	0	Current Year is 0
49	OTHER BENEVOLENCES S	4,186	4,455	6% Increase
50	OTHER BENEVOLENCES P	28,209	41,660	47% Increase
51a	INTERDENOMINATIOAL C	402	411	2% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,017	1,144	12% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,048	1,162	10% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	3,115	3,626	16% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	5,858	5,931	1% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	28,556	32,113	12% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	32,113	Previous Year was 0
59a	DISTRICT SUPERINTEND	8,354	8,945	7% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	8,945	Previous Year was 0
60a	EPISCOPAL FUND PAID	2,745	2,965	8% Increase
60b	EPISOCPAL FUND APPORTIONED	0	2,965	Previous Year was 0
61a	EQUITABLE COMPENSATI	2,734	2,977	8% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	2,977	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	24,303	27,823	<i>14% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	27,823	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	55,778	64,514	<i>15% Increase</i>
64	ASSOCIATES BASE COM	21,442	24,233	<i>13% Increase</i>
65	HOUSING RELATED ALLO	7,200	26,820	<i>272% Increase</i>
66	REIMBURSEMENT PAID T	8,900	8,700	<i>2% Decrease</i>
67	OTHER CASH ALLOWANCE	10,045	7,752	<i>22% Decrease</i>
68	DIACONAL MINISTERS/D	31,740	35,250	<i>11% Increase</i>
69	OTHER STAFF COMPENSA	193,344	230,352	<i>19% Increase</i>
70	CURRENT EXPENSES FOR	61,951	70,090	<i>13% Increase</i>
71	OTHER CURRENT OPERAT	185,145	183,453	<i>Less than 1% Decrease</i>
72	PRINCIPAL & INTEREST	162,377	182,435	<i>12% Increase</i>
73	PAID ON BUILDINGS &	619,426	528,296	<i>14% Decrease</i>
74	UNITED METHODIST WOM	2,171	613	<i>71% Decrease</i>
75	GRAND TOTAL PAID	1,531,091	1,550,865	<i>1% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	COTTAGE HILL	Alignment Number	n
Pastor		GCNO	240821
Charge	COTTAGE HILL	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	113	73	35% Decrease
2.a	RECEIVED THIS YEAR B	4	0	Current Year is 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	2	2	No Change
4	FROM OTHER DENOM	0	1	Previous Year was 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	40	0	Current Year is 0
6	TRANSFER TO UMC	5	0	Current Year is 0
7	TRANSFER TO O D	0	1	Previous Year was 0
8	DEATH	1	0	Current Year is 0
9	TOTAL FULL MEMBERS A	73	75	2% Increase
9.a	ASIAN	2	2	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	0	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	71	73	2% Increase
9.2.1	FEMALE MEMBERS	43	44	2% Increase
9.2.2	MALE MEMBERS	30	31	3% Increase
10	AVERAGE ATT WOR	45	40	11% Decrease
11	NUMBER BAPTIZED	1	0	Current Year is 0
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	20	14	30% Decrease
16	CHILDREN	12	9	25% Decrease
17	YOUTH	6	6	No Change
18	ADULTS IN SUNDAY SCH	24	30	25% Increase
19	TOTAL 15-18	62	59	4% Decrease
20	AVERAGE CHURCH SCHOO	30	43	43% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	6	Previous Year was 0
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	14	14	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	13	10	23% Decrease
31	UMYF AMOUNT PAID FOR	937	0	Current Year is 0
32	VALUE OF CHURCH LAND	412,300	498,000	20% Increase
33	VALUE OF PARSONAGES	82,000	105,000	28% Increase
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	881	928	5% Increase
37b	WORLD SERVICE APPORTIONMENT	0	928	Previous Year was 0
38a	CONFERENCE BENEVOLEN	825	864	4% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	864	Previous Year was 0
39a	MINISTERIAL EDUCATIO	374	387	3% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	143	150	4% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	32	34	6% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	77	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	96	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	55	0	Current Year is 0
47	HIGHER EDUCATION (CA	791	844	6% Increase
48	HEALTH AND WELFARE A	312	200	35% Decrease
49	OTHER BENEVOLENCES S	293	310	5% Increase
50	OTHER BENEVOLENCES P	1,618	0	Current Year is 0
51a	INTERDENOMINATIOAL C	28	29	3% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	71	80	12% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	73	81	10% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	218	252	15% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	410	412	Less than 1% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	1,998	2,234	11% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	2,234	Previous Year was 0
59a	DISTRICT SUPERINTEND	585	622	6% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	622	Previous Year was 0
60a	EPISCOPAL FUND PAID	192	206	7% Increase
60b	EPISOCPAL FUND APPORTIONED	0	206	Previous Year was 0
61a	EQUITABLE COMPENSATI	191	207	8% Increase

COTTAGE HILL ~ 2002

61b	EQUITABLE COMPENSATION APPORTIONED	0	207	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	1,700	1,935	<i>13% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	1,935	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	21,317	24,800	<i>16% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	0	<i>No Change</i>
66	REIMBURSEMENT PAID T	5,208	3,700	<i>28% Decrease</i>
67	OTHER CASH ALLOWANCE	91	0	<i>Current Year is 0</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	1,300	1,560	<i>20% Increase</i>
70	CURRENT EXPENSES FOR	1,641	4,150	<i>152% Increase</i>
71	OTHER CURRENT OPERAT	8,212	8,780	<i>6% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	2,712	65,389	<i>2311% Increase</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	51,444	118,154	<i>129% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>DESTIN</u>	Alignment Number	<u>n</u>
Pastor	<u>Kenneth Taylor</u>	GCNO	<u>240876</u>
Charge	<u>DESTIN</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	1,400	1,356	3% Decrease
2.a	RECEIVED THIS YEAR B	22	5	77% Decrease
2.b	RECD CONF/RSTRD	11	12	9% Increase
3	TRANS FRM UMC	35	23	34% Decrease
4	FROM OTHER DENOM	20	12	40% Decrease
5a	REMOVED CHG CONF	0	21	Previous Year was 0
5.b	WITHDRAWN	62	7	88% Decrease
6	TRANSFER TO UMC	31	44	41% Increase
7	TRANSFER TO O D	29	12	58% Decrease
8	DEATH	10	7	30% Decrease
9	TOTAL FULL MEMBERS A	1,356	1,317	2% Decrease
9a	ASIAN	4	4	No Change
9b	AFRICANAMERICAN/BLAC	2	2	No Change
9c	Hispanic	5	4	20% Decrease
9d	NATIVE AMERICAN	1	1	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	1,344	1,306	2% Decrease
9.2.1	FEMALE MEMBERS	798	772	3% Decrease
9.2.2	MALE MEMBERS	558	545	2% Decrease
10	AVERAGE ATT WOR	719	676	5% Decrease
11	NUMBER BAPTIZED	18	17	5% Decrease
12	PREPARATORY MEM	132	137	3% Increase
13	CONSTITUENCY ROL	632	457	27% Decrease
14	ENROLLED IN CONFIRMA	14	9	35% Decrease
15	NUMBER OF CHURCH/SCH	30	70	133% Increase
16	CHILDREN	150	150	No Change
17	YOUTH	160	154	3% Decrease
18	ADULTS IN SUNDAY SCH	225	219	2% Decrease
19	TOTAL 15-18	565	593	4% Increase
20	AVERAGE CHURCH SCHOO	166	160	3% Decrease
21	SUNDAY SCHOOL ATTEND	0	180	Previous Year was 0
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	20	Previous Year was 0
23	AVERAGE ATTENDANCE I	360	20	94% Decrease
24	AVERAGE ATTENDANCE I	400	270	32% Decrease
25	NUMBER OF CHURCH SCH	28	21	25% Decrease
26	UNITED METHODIST MEN	18	15	16% Decrease
27	UNITED METHODIST MEN	560	60	89% Decrease

28	U.M.W. MEMBERS	56	51	8% Decrease
29	U.M.W.LOCAL WORK	37,788	26,545	29% Decrease
30	MEMBERSHIP IN UNITED	110	80	27% Decrease
31	UMYF AMOUNT PAID FOR	16,000	8,000	50% Decrease
32	VALUE OF CHURCH LAND	3,173,046	3,173,046	No Change
33	VALUE OF PARSONAGES	276,500	276,500	No Change
34	VALUE OF OTHER ASSET	410,542	406,579	Less than 1% Decrease
35	INDEBTEDNESS ON CHUR	579,110	556,889	3% Decrease
36	OTHER INDEBTEDNESS	2,139	2,900	35% Increase

Table II

37a	WORLD SERVICE	2,344	9,145	290% Increase
37b	WORLD SERVICE APPORTIONMENT	0	14,826	Previous Year was 0
38a	CONFERENCE BENEVOLEN	11,611	8,516	26% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	13,807	Previous Year was 0
39a	MINISTERIAL EDUCATIO	995	3,809	282% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	380	1,365	259% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	90	536	495% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	19,650	12,870	34% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	1,650	1,350	18% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	17,020	19,910	16% Increase
47	HIGHER EDUCATION (CA	2,125	8,214	286% Increase
48	HEALTH AND WELFARE A	4,500	7,725	71% Increase
49	OTHER BENEVOLENCES S	802	3,060	281% Increase
50	OTHER BENEVOLENCES P	59,640	48,265	19% Decrease
51a	INTERDENOMINATIOAL C	79	282	256% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	195	784	302% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	200	800	300% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	586	2,485	324% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	6,527	4,055	37% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	31,872	22,023	30% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	35,688	Previous Year was 0
59a	DISTRICT SUPERINTEND	9,324	6,132	34% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	9,941	Previous Year was 0
60a	EPISCOPAL FUND PAID	3,064	2,032	33% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	3,295	Previous Year was 0
61a	EQUITABLE COMPENSATI	2,328	2,040	12% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	3,308	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	22,170	19,071	<i>13% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	30,920	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	60,046	51,292	<i>14% Decrease</i>
64	ASSOCIATES BASE COM	22,079	12,950	<i>41% Decrease</i>
65	HOUSING RELATED ALLO	4,907	7,455	<i>51% Increase</i>
66	REIMBURSEMENT PAID T	26,402	13,920	<i>47% Decrease</i>
67	OTHER CASH ALLOWANCE	798	6,968	<i>773% Increase</i>
68	DIACONAL MINISTERS/D	30,067	32,985	<i>9% Increase</i>
69	OTHER STAFF COMPENSA	296,326	271,587	<i>8% Decrease</i>
70	CURRENT EXPENSES FOR	90,616	60,412	<i>33% Decrease</i>
71	OTHER CURRENT OPERAT	77,183	92,565	<i>19% Increase</i>
72	PRINCIPAL & INTEREST	116,471	52,337	<i>55% Decrease</i>
73	PAID ON BUILDINGS &	32,954	45,088	<i>36% Increase</i>
74	UNITED METHODIST WOM	8,805	6,855	<i>22% Decrease</i>
75	GRAND TOTAL PAID	963,806	838,883	<i>12% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	ELIZABETH CHAPEL	Alignment Number	n
Pastor	William Armstrong	GCNO	240901
Charge	ELIZABETH CHAPEL	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	98	107	9% Increase
2.a	RECEIVED THIS YEAR B	10	11	10% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	2	4	100% Increase
4	FROM OTHER DENOM	2	4	100% Increase
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	2	10	400% Increase
6	TRANSFER TO UMC	2	1	50% Decrease
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	2	100% Increase
9	TOTAL FULL MEMBERS A	107	113	5% Increase
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	1	Previous Year was 0
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	1	Previous Year was 0
9.f	WHITE	107	111	3% Increase
9.2.1	FEMALE MEMBERS	62	65	4% Increase
9.2.2	MALE MEMBERS	45	48	6% Increase
10	AVERAGE ATT WOR	68	68	No Change
11	NUMBER BAPTIZED	9	7	22% Decrease
12	PREPARATORY MEM	24	23	4% Decrease
13	CONSTITUENCY ROL	67	68	1% Increase
14	ENROLLED IN CONFIRMA	3	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	9	9	No Change
16	CHILDREN	31	12	61% Decrease
17	YOUTH	36	8	77% Decrease
18	ADULTS IN SUNDAY SCH	31	25	19% Decrease
19	TOTAL 15-18	107	54	49% Decrease
20	AVERAGE CHURCH SCHOO	28	33	17% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	10	0	Current Year is 0
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	6	Previous Year was 0
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	4	Previous Year was 0
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	20	Previous Year was 0
23	AVERAGE ATTENDANCE I	27	30	11% Increase
24	AVERAGE ATTENDANCE I	10	20	100% Increase
25	NUMBER OF CHURCH SCH	8	8	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	762,300	762,300	No Change
33	VALUE OF PARSONAGES	112,200	112,200	No Change
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	797	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	742	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	0	No Change
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	1,844	1,918	4% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	1,918	Previous Year was 0
59a	DISTRICT SUPERINTEND	540	534	1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	534	Previous Year was 0
60a	EPISCOPAL FUND PAID	177	177	No Change
60b	EPISOCPAL FUND APPORTIONED	0	177	Previous Year was 0
61a	EQUITABLE COMPENSATI	177	178	Less than 1% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	178	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	1,570	1,662	<i>5% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	1,662	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	16,630	18,490	<i>11% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	2,000	2,000	<i>No Change</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	0	0	<i>No Change</i>
70	CURRENT EXPENSES FOR	1,800	2,233	<i>24% Increase</i>
71	OTHER CURRENT OPERAT	15,582	16,211	<i>4% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	9,125	0	<i>Current Year is 0</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	53,045	47,003	<i>11% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	ENSLEY	Alignment Number	n
Pastor	Mark Dees	GCNO	240923
Charge	ENSLEY	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	163	166	1% Increase
2.a	RECEIVED THIS YEAR B	5	0	Current Year is 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	5	1	80% Decrease
4	FROM OTHER DENOM	2	0	Current Year is 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	2	Previous Year was 0
6	TRANSFER TO UMC	3	3	No Change
7	TRANSFER TO O D	5	2	60% Decrease
8	DEATH	1	5	400% Increase
9	TOTAL FULL MEMBERS A	166	155	6% Decrease
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	0	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	166	155	6% Decrease
9.2.1	FEMALE MEMBERS	105	99	5% Decrease
9.2.2	MALE MEMBERS	61	56	8% Decrease
10	AVERAGE ATT WOR	65	60	7% Decrease
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	46	41	10% Decrease
13	CONSTITUENCY ROL	32	32	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	8	9	12% Increase
16	CHILDREN	6	6	No Change
17	YOUTH	5	5	No Change
18	ADULTS IN SUNDAY SCH	34	20	41% Decrease
19	TOTAL 15-18	53	40	24% Decrease
20	AVERAGE CHURCH SCHOO	32	23	28% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	16	16	No Change
24	AVERAGE ATTENDANCE I	12	12	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	15	16	6% Increase
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	4	8	100% Increase
31	UMYF AMOUNT PAID FOR	79	261	230% Increase
32	VALUE OF CHURCH LAND	579,700	776,000	33% Increase
33	VALUE OF PARSONAGES	0	99,500	Previous Year was 0
34	VALUE OF OTHER ASSET	103,814	35,480	65% Decrease
35	INDEBTEDNESS ON CHUR	0	45,756	Previous Year was 0
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	655	200	69% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	1,172	Previous Year was 0
38a	CONFERENCE BENEVOLEN	1,223	1,091	10% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	1,091	Previous Year was 0
39a	MINISTERIAL EDUCATIO	555	488	12% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	212	189	10% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	47	42	10% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	470	152	67% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	20	Previous Year was 0
47	HIGHER EDUCATION (CA	1,174	1,066	9% Decrease
48	HEALTH AND WELFARE A	200	309	54% Increase
49	OTHER BENEVOLENCES S	434	392	9% Decrease
50	OTHER BENEVOLENCES P	814	303	62% Decrease
51a	INTERDENOMINATIOAL C	42	36	14% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	106	100	5% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	109	102	6% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	323	318	1% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	608	521	14% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	2,963	2,820	4% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	2,820	Previous Year was 0
59a	DISTRICT SUPERINTEND	867	786	9% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	786	Previous Year was 0
60a	EPISCOPAL FUND PAID	285	260	8% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	260	Previous Year was 0
61a	EQUITABLE COMPENSATI	284	261	8% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	261	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	2,522	2,443	<i>3% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	2,443	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	22,315	25,046	<i>12% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	2,031	<i>Previous Year was 0</i>
66	REIMBURSEMENT PAID T	2,400	1,692	<i>29% Decrease</i>
67	OTHER CASH ALLOWANCE	1,810	1,148	<i>36% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	2,589	1,270	<i>50% Decrease</i>
70	CURRENT EXPENSES FOR	3,944	3,324	<i>15% Decrease</i>
71	OTHER CURRENT OPERAT	15,317	11,693	<i>23% Decrease</i>
72	PRINCIPAL & INTEREST	0	3,173	<i>Previous Year was 0</i>
73	PAID ON BUILDINGS &	17,964	13,430	<i>25% Decrease</i>
74	UNITED METHODIST WOM	0	972	<i>Previous Year was 0</i>
75	GRAND TOTAL PAID	80,232	75,678	<i>5% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	FARM HILL	Alignment Number	n
Pastor	Frederick Funches	GCNO	240967
Charge	FARM HILL	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	201	202	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	8	12	<i>50% Increase</i>
2.b	RECD CONF/RSTRD	0	0	<i>No Change</i>
3	TRANS FRM UMC	5	5	<i>No Change</i>
4	FROM OTHER DENOM	2	2	<i>No Change</i>
5a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	0	0	<i>No Change</i>
6	TRANSFER TO UMC	9	0	<i>Current Year is 0</i>
7	TRANSFER TO O D	4	0	<i>Current Year is 0</i>
8	DEATH	1	2	<i>100% Increase</i>
9	TOTAL FULL MEMBERS A	202	219	<i>8% Increase</i>
9a	ASIAN	0	0	<i>No Change</i>
9b	AFRICANAMERICAN/BLAC	0	0	<i>No Change</i>
9c	Hispanic	0	0	<i>No Change</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9e	PHILLIPINES	0	0	<i>No Change</i>
9f	WHITE	202	219	<i>8% Increase</i>
9.2.1	FEMALE MEMBERS	130	140	<i>7% Increase</i>
9.2.2	MALE MEMBERS	72	79	<i>9% Increase</i>
10	AVERAGE ATT WOR	121	115	<i>4% Decrease</i>
11	NUMBER BAPTIZED	8	21	<i>162% Increase</i>
12	PREPARATORY MEM	35	14	<i>60% Decrease</i>
13	CONSTITUENCY ROL	41	14	<i>65% Decrease</i>
14	ENROLLED IN CONFIRMA	12	0	<i>Current Year is 0</i>
15	NUMBER OF CHURCH/SCH	14	14	<i>No Change</i>
16	CHILDREN	29	33	<i>13% Increase</i>
17	YOUTH	31	22	<i>29% Decrease</i>
18	ADULTS IN SUNDAY SCH	54	50	<i>7% Decrease</i>
19	TOTAL 15-18	128	119	<i>7% Decrease</i>
20	AVERAGE CHURCH SCHOO	67	49	<i>26% Decrease</i>
21	SUNDAY SCHOOL ATTEND	10	10	<i>No Change</i>
22	SUNDAY SCHOOL ATTEND	3	15	<i>400% Increase</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	14	<i>Previous Year was 0</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	30	<i>Previous Year was 0</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	15	<i>Previous Year was 0</i>
23	AVERAGE ATTENDANCE I	72	59	<i>18% Decrease</i>
24	AVERAGE ATTENDANCE I	39	25	<i>35% Decrease</i>
25	NUMBER OF CHURCH SCH	10	12	<i>20% Increase</i>
26	UNITED METHODIST MEN	27	29	<i>7% Increase</i>
27	UNITED METHODIST MEN	300	5	<i>98% Decrease</i>

28	U.M.W. MEMBERS	25	26	4% Increase
29	U.M.W.LOCAL WORK	2,134	1,722	19% Decrease
30	MEMBERSHIP IN UNITED	38	38	No Change
31	UMYF AMOUNT PAID FOR	500	525	5% Increase
32	VALUE OF CHURCH LAND	480,000	480,000	No Change
33	VALUE OF PARSONAGES	155,000	155,000	No Change
34	VALUE OF OTHER ASSET	23,912	23,000	3% Decrease
35	INDEBTEDNESS ON CHUR	5,500	0	Current Year is 0
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	1,319	1,316	Less than 1% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	1,316	Previous Year was 0
38a	CONFERENCE BENEVOLEN	1,235	1,226	Less than 1% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	1,226	Previous Year was 0
39a	MINISTERIAL EDUCATIO	560	548	2% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	214	213	Less than 1% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	48	48	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	1,027	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	44	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	1,184	1,197	1% Increase
48	HEALTH AND WELFARE A	0	354	Previous Year was 0
49	OTHER BENEVOLENCES S	439	439	No Change
50	OTHER BENEVOLENCES P	15,045	11,923	20% Decrease
51a	INTERDENOMINATIOAL C	42	41	2% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	107	113	5% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	110	115	4% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	326	358	9% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	615	587	4% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	2,991	3,169	5% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	3,169	Previous Year was 0
59a	DISTRICT SUPERINTEND	875	883	Less than 1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	883	Previous Year was 0
60a	EPISCOPAL FUND PAID	288	293	1% Increase
60b	EPISOCPAL FUND APPORTIONED	0	293	Previous Year was 0
61a	EQUITABLE COMPENSATI	286	294	2% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	294	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	2,546	2,745	<i>7% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	2,745	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	36,800	34,614	<i>5% Decrease</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	0	<i>No Change</i>
66	REIMBURSEMENT PAID T	0	2,209	<i>Previous Year was 0</i>
67	OTHER CASH ALLOWANCE	0	327	<i>Previous Year was 0</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	0	0	<i>No Change</i>
70	CURRENT EXPENSES FOR	3,928	5,555	<i>41% Increase</i>
71	OTHER CURRENT OPERAT	13,470	15,843	<i>17% Increase</i>
72	PRINCIPAL & INTEREST	14,467	5,370	<i>62% Decrease</i>
73	PAID ON BUILDINGS &	853	7,380	<i>765% Increase</i>
74	UNITED METHODIST WOM	733	554	<i>24% Decrease</i>
75	GRAND TOTAL PAID	98,481	98,785	<i>Less than 1% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>FERRY PASS</u>	Alignment Number	<u>n</u>
Pastor	<u>Albert Hunt</u>	GCNO	<u>241222</u>
Charge	<u>FERRY PASS</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	317	312	1% Decrease
2.a	RECEIVED THIS YEAR B	1	0	Current Year is 0
2.b	RECD CONF/RSTRD	0	1	Previous Year was 0
3	TRANS FRM UMC	4	2	50% Decrease
4	FROM OTHER DENOM	4	3	25% Decrease
5a	REMOVED CHG CONF	0	21	Previous Year was 0
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	2	6	200% Increase
7	TRANSFER TO O D	0	1	Previous Year was 0
8	DEATH	12	7	41% Decrease
9	TOTAL FULL MEMBERS A	312	283	9% Decrease
9a	ASIAN	2	2	No Change
9b	AFRICANAMERICAN/BLAC	2	1	50% Decrease
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	308	280	9% Decrease
9.2.1	FEMALE MEMBERS	180	160	11% Decrease
9.2.2	MALE MEMBERS	132	123	6% Decrease
10	AVERAGE ATT WOR	97	78	19% Decrease
11	NUMBER BAPTIZED	2	0	Current Year is 0
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	20	20	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	13	8	38% Decrease
16	CHILDREN	7	7	No Change
17	YOUTH	6	3	50% Decrease
18	ADULTS IN SUNDAY SCH	44	44	No Change
19	TOTAL 15-18	70	62	11% Decrease
20	AVERAGE CHURCH SCHOO	36	34	5% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	13	0	Current Year is 0
24	AVERAGE ATTENDANCE I	35	42	20% Increase
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	30	31	3% Increase
29	U.M.W.LOCAL WORK	310	104	66% Decrease
30	MEMBERSHIP IN UNITED	6	6	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,878,100	1,878,100	No Change
33	VALUE OF PARSONAGES	70,000	70,000	No Change
34	VALUE OF OTHER ASSET	86,237	91,194	5% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	779	Previous Year was 0
37b	WORLD SERVICE APPORTIONMENT	0	2,588	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	2,410	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	381	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	309	466	50% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	70	70	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	385	185	51% Decrease
49	OTHER BENEVOLENCES S	711	0	Current Year is 0
50	OTHER BENEVOLENCES P	0	623	Previous Year was 0
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,381	1,150	16% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	2,146	963	55% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	6,230	Previous Year was 0
59a	DISTRICT SUPERINTEND	1,971	1,735	11% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,735	Previous Year was 0
60a	EPISCOPAL FUND PAID	648	575	11% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	575	Previous Year was 0
61a	EQUITABLE COMPENSATI	0	0	No Change

FERRY PASS ~ 2002

61b	EQUITABLE COMPENSATION APPORTIONED	0	577	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	5,734	5,398	<i>5% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	5,398	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	33,200	34,362	<i>3% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	3,600	3,600	<i>No Change</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	27,837	24,268	<i>12% Decrease</i>
70	CURRENT EXPENSES FOR	3,256	3,668	<i>12% Increase</i>
71	OTHER CURRENT OPERAT	29,204	40,874	<i>39% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	0	<i>No Change</i>
74	UNITED METHODIST WOM	1,459	1,414	<i>3% Decrease</i>
75	GRAND TOTAL PAID	115,892	123,730	<i>6% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	FIRST CRESTVIEW	Alignment Number	n
Pastor	Richard Wright	GCNO	240843
Charge	FIRST CRESTVIEW	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	804	831	3% Increase
2.a	RECEIVED THIS YEAR B	21	17	19% Decrease
2.b	RECD CONF/RSTRD	0	1	Previous Year was 0
3	TRANS FRM UMC	16	9	43% Decrease
4	FROM OTHER DENOM	16	3	81% Decrease
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	1	5	400% Increase
6	TRANSFER TO UMC	9	13	44% Increase
7	TRANSFER TO O D	9	3	66% Decrease
8	DEATH	7	9	28% Increase
9	TOTAL FULL MEMBERS A	831	831	No Change
9.a	ASIAN	1	4	300% Increase
9.b	AFRICANAMERICAN/BLAC	2	4	100% Increase
9.c	Hispanic	1	1	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	4	4	No Change
9.f	WHITE	823	818	Less than 1% Decrease
9.2.1	FEMALE MEMBERS	301	316	4% Increase
9.2.2	MALE MEMBERS	530	515	2% Decrease
10	AVERAGE ATT WOR	327	332	1% Increase
11	NUMBER BAPTIZED	18	13	27% Decrease
12	PREPARATORY MEM	25	30	20% Increase
13	CONSTITUENCY ROL	69	72	4% Increase
14	ENROLLED IN CONFIRMA	14	12	14% Decrease
15	NUMBER OF CHURCH/SCH	32	31	3% Decrease
16	CHILDREN	35	39	11% Increase
17	YOUTH	39	38	2% Decrease
18	ADULTS IN SUNDAY SCH	140	134	4% Decrease
19	TOTAL 15-18	246	242	1% Decrease
20	AVERAGE CHURCH SCHOO	124	174	40% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	12	12	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	10	Previous Year was 0
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	10	Previous Year was 0
24	AVERAGE ATTENDANCE I	110	71	35% Decrease
25	NUMBER OF CHURCH SCH	18	12	33% Decrease
26	UNITED METHODIST MEN	45	41	8% Decrease
27	UNITED METHODIST MEN	2,350	1,400	40% Decrease

28	U.M.W. MEMBERS	102	82	19% Decrease
29	U.M.W.LOCAL WORK	805	4,000	396% Increase
30	MEMBERSHIP IN UNITED	54	75	38% Increase
31	UMYF AMOUNT PAID FOR	2,000	650	67% Decrease
32	VALUE OF CHURCH LAND	2,700,000	2,700,000	No Change
33	VALUE OF PARSONAGES	200,000	200,000	No Change
34	VALUE OF OTHER ASSET	410,050	410,050	No Change
35	INDEBTEDNESS ON CHUR	160,000	164,610	2% Increase
36	OTHER INDEBTEDNESS	0	2,500	Previous Year was 0

Table II

37a	WORLD SERVICE	6,780	6,251	7% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	6,251	Previous Year was 0
38a	CONFERENCE BENEVOLEN	6,348	5,821	8% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	5,821	Previous Year was 0
39a	MINISTERIAL EDUCATIO	2,878	2,604	9% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,100	1,010	8% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	246	226	8% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,540	1,225	20% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	254	164	35% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	10	0	Current Year is 0
47	HIGHER EDUCATION (CA	6,086	5,685	6% Decrease
48	HEALTH AND WELFARE A	1,185	0	Current Year is 0
49	OTHER BENEVOLENCES S	2,255	2,088	7% Decrease
50	OTHER BENEVOLENCES P	11,305	14,000	23% Increase
51a	INTERDENOMINATIOAL C	217	193	11% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	548	536	2% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	564	545	3% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,677	1,699	1% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	3,154	2,780	11% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	15,377	15,047	2% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	15,047	Previous Year was 0
59a	DISTRICT SUPERINTEND	4,499	4,191	6% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	4,191	Previous Year was 0
60a	EPISCOPAL FUND PAID	1,478	1,389	6% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	1,389	Previous Year was 0
61a	EQUITABLE COMPENSATI	1,472	1,395	5% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	1,395	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	13,087	13,037	<i>Less than 1% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	13,037	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	60,100	60,100	<i>No Change</i>
64	ASSOCIATES BASE COM	24,000	0	<i>Current Year is 0</i>
65	HOUSING RELATED ALLO	7,200	3,600	<i>50% Decrease</i>
66	REIMBURSEMENT PAID T	4,600	4,200	<i>8% Decrease</i>
67	OTHER CASH ALLOWANCE	4,100	8,100	<i>97% Increase</i>
68	DIACONAL MINISTERS/D	34,498	0	<i>Current Year is 0</i>
69	OTHER STAFF COMPENSA	53,277	105,960	<i>98% Increase</i>
70	CURRENT EXPENSES FOR	15,535	11,699	<i>24% Decrease</i>
71	OTHER CURRENT OPERAT	58,916	51,627	<i>12% Decrease</i>
72	PRINCIPAL & INTEREST	25,200	28,335	<i>12% Increase</i>
73	PAID ON BUILDINGS &	4,984	8,166	<i>63% Increase</i>
74	UNITED METHODIST WOM	1,110	1,550	<i>39% Increase</i>
75	GRAND TOTAL PAID	375,580	363,223	<i>3% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	FIRST PENSACOLA	Alignment Number	n
Pastor	Henry Roberts	GCNO	241266
Charge	FIRST PENSACOLA	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	2,359	2,396	1% Increase
2.a	RECEIVED THIS YEAR B	40	37	7% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	52	45	13% Decrease
4	FROM OTHER DENOM	57	44	22% Decrease
5a	REMOVED CHG CONF	25	41	64% Increase
5.b	WITHDRAWN	9	16	77% Increase
6	TRANSFER TO UMC	47	32	31% Decrease
7	TRANSFER TO O D	8	9	12% Increase
8	DEATH	23	28	21% Increase
9	TOTAL FULL MEMBERS A	2,396	2,396	No Change
9a	ASIAN	5	5	No Change
9b	AFRICANAMERICAN/BLAC	10	12	20% Increase
9c	Hispanic	0	5	Previous Year was 0
9d	NATIVE AMERICAN	1	1	No Change
9e	PHILLIPINES	7	7	No Change
9f	WHITE	2,373	2,366	Less than 1% Decrease
9.2.1	FEMALE MEMBERS	1,371	1,398	1% Increase
9.2.2	MALE MEMBERS	1,025	998	2% Decrease
10	AVERAGE ATT WOR	843	828	1% Decrease
11	NUMBER BAPTIZED	51	36	29% Decrease
12	PREPARATORY MEM	332	348	4% Increase
13	CONSTITUENCY ROL	29	39	34% Increase
14	ENROLLED IN CONFIRMA	21	23	9% Increase
15	NUMBER OF CHURCH/SCH	239	264	10% Increase
16	CHILDREN	292	338	15% Increase
17	YOUTH	207	188	9% Decrease
18	ADULTS IN SUNDAY SCH	605	601	Less than 1% Decrease
19	TOTAL 15-18	1,343	1,391	3% Increase
20	AVERAGE CHURCH SCHOO	401	386	3% Decrease
21	SUNDAY SCHOOL ATTEND	14	58	314% Increase
22	SUNDAY SCHOOL ATTEND	100	121	21% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	48	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	60	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	608	Previous Year was 0
23	AVERAGE ATTENDANCE I	545	716	31% Increase
24	AVERAGE ATTENDANCE I	1,092	883	19% Decrease
25	NUMBER OF CHURCH SCH	21	23	9% Increase
26	UNITED METHODIST MEN	63	65	3% Increase
27	UNITED METHODIST MEN	1,260	400	68% Decrease

28	U.M.W. MEMBERS	216	216	No Change
29	U.M.W.LOCAL WORK	10,345	13,080	26% Increase
30	MEMBERSHIP IN UNITED	147	188	27% Increase
31	UMYF AMOUNT PAID FOR	19,320	9,865	48% Decrease
32	VALUE OF CHURCH LAND	5,622,812	6,928,239	23% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	1,057,703	913,460	13% Decrease
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	19,501	21,342	9% Increase
37b	WORLD SERVICE APPORTIONMENT	0	21,342	Previous Year was 0
38a	CONFERENCE BENEVOLEN	18,256	19,876	8% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	19,876	Previous Year was 0
39a	MINISTERIAL EDUCATIO	8,277	8,890	7% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	3,164	3,448	8% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	708	772	9% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	15,279	6,309	58% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	2,644	3,169	19% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	250	1,000	300% Increase
47	HIGHER EDUCATION (CA	17,504	19,413	10% Increase
48	HEALTH AND WELFARE A	6,299	5,129	18% Decrease
49	OTHER BENEVOLENCES S	6,482	8,211	26% Increase
50	OTHER BENEVOLENCES P	116,033	136,581	17% Increase
51a	INTERDENOMINATIOAL C	623	658	5% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,575	1,830	16% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,623	1,860	14% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	4,824	5,800	20% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	9,069	9,477	4% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	44,225	51,374	16% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	51,374	Previous Year was 0
59a	DISTRICT SUPERINTEND	12,938	14,311	10% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	14,311	Previous Year was 0
60a	EPISCOPAL FUND PAID	4,251	4,744	11% Increase
60b	EPISOCPAL FUND APPORTIONED	0	4,744	Previous Year was 0
61a	EQUITABLE COMPENSATI	4,234	4,762	12% Increase

FIRST PENSACOLA ~ 2002

61b	EQUITABLE COMPENSATION APPORTIONED	0	4,762	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	37,639	44,511	<i>18% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	44,511	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	80,136	86,680	<i>8% Increase</i>
64	ASSOCIATES BASE COM	30,381	42,973	<i>41% Increase</i>
65	HOUSING RELATED ALLO	60,233	57,710	<i>4% Decrease</i>
66	REIMBURSEMENT PAID T	3,600	3,600	<i>No Change</i>
67	OTHER CASH ALLOWANCE	4,754	6,246	<i>31% Increase</i>
68	DIACONAL MINISTERS/D	117,464	121,800	<i>3% Increase</i>
69	OTHER STAFF COMPENSA	387,498	412,898	<i>6% Increase</i>
70	CURRENT EXPENSES FOR	126,329	130,495	<i>3% Increase</i>
71	OTHER CURRENT OPERAT	229,542	230,326	<i>Less than 1% Increase</i>
72	PRINCIPAL & INTEREST	0	4,525	<i>Previous Year was 0</i>
73	PAID ON BUILDINGS &	1,349,730	859,635	<i>36% Decrease</i>
74	UNITED METHODIST WOM	8,799	11,462	<i>30% Increase</i>
75	GRAND TOTAL PAID	2,733,864	2,341,817	<i>14% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	FT WALTON BCH FIRST	Alignment Number	n
Pastor	James Ross	GCNO	241027
Charge	FT WALTON BCH FIRST	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	1,087	1,091	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	21	31	<i>47% Increase</i>
2.b	RECD CONF/RSTRD	2	5	<i>150% Increase</i>
3	TRANS FRM UMC	35	26	<i>25% Decrease</i>
4	FROM OTHER DENOM	19	22	<i>15% Increase</i>
5a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	21	10	<i>52% Decrease</i>
6	TRANSFER TO UMC	27	6	<i>77% Decrease</i>
7	TRANSFER TO O D	4	5	<i>25% Increase</i>
8	DEATH	21	13	<i>38% Decrease</i>
9	TOTAL FULL MEMBERS A	1,091	1,141	<i>4% Increase</i>
9a	ASIAN	3	3	<i>No Change</i>
9b	AFRICANAMERICAN/BLAC	2	3	<i>50% Increase</i>
9c	Hispanic	0	0	<i>No Change</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9e	PHILLIPINES	0	0	<i>No Change</i>
9f	WHITE	1,086	1,135	<i>4% Increase</i>
9.2.1	FEMALE MEMBERS	630	630	<i>No Change</i>
9.2.2	MALE MEMBERS	461	511	<i>10% Increase</i>
10	AVERAGE ATT WOR	449	501	<i>11% Increase</i>
11	NUMBER BAPTIZED	11	13	<i>18% Increase</i>
12	PREPARATORY MEM	193	206	<i>6% Increase</i>
13	CONSTITUENCY ROL	107	69	<i>35% Decrease</i>
14	ENROLLED IN CONFIRMA	6	7	<i>16% Increase</i>
15	NUMBER OF CHURCH/SCH	100	190	<i>90% Increase</i>
16	CHILDREN	107	115	<i>7% Increase</i>
17	YOUTH	78	91	<i>16% Increase</i>
18	ADULTS IN SUNDAY SCH	255	276	<i>8% Increase</i>
19	TOTAL 15-18	540	672	<i>24% Increase</i>
20	AVERAGE CHURCH SCHOO	207	223	<i>7% Increase</i>
21	SUNDAY SCHOOL ATTEND	25	50	<i>100% Increase</i>
22	SUNDAY SCHOOL ATTEND	20	30	<i>50% Increase</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	<i>No Change</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	<i>No Change</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	150	<i>Previous Year was 0</i>
23	AVERAGE ATTENDANCE I	150	150	<i>No Change</i>
24	AVERAGE ATTENDANCE I	90	110	<i>22% Increase</i>
25	NUMBER OF CHURCH SCH	37	29	<i>21% Decrease</i>
26	UNITED METHODIST MEN	0	0	<i>No Change</i>
27	UNITED METHODIST MEN	0	0	<i>No Change</i>

28	U.M.W. MEMBERS	61	60	1% Decrease
29	U.M.W.LOCAL WORK	2,414	1,425	40% Decrease
30	MEMBERSHIP IN UNITED	71	82	15% Increase
31	UMYF AMOUNT PAID FOR	3,500	1,800	48% Decrease
32	VALUE OF CHURCH LAND	3,777,675	3,873,460	2% Increase
33	VALUE OF PARSONAGES	288,300	285,455	Less than 1% Decrease
34	VALUE OF OTHER ASSET	333,253	435,085	30% Increase
35	INDEBTEDNESS ON CHUR	167,013	140,492	15% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	2,512	11,032	339% Increase
37b	WORLD SERVICE APPORTIONMENT	0	11,032	Previous Year was 0
38a	CONFERENCE BENEVOLEN	8,191	10,274	25% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	10,274	Previous Year was 0
39a	MINISTERIAL EDUCATIO	4,178	4,595	9% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,953	1,400	28% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	1,220	1,405	15% Increase
47	HIGHER EDUCATION (CA	100	100	No Change
48	HEALTH AND WELFARE A	1,415	6,392	351% Increase
49	OTHER BENEVOLENCES S	2,620	2,558	2% Decrease
50	OTHER BENEVOLENCES P	4,600	3,625	21% Decrease
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	541	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	2,165	2,998	38% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	5,080	4,893	3% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	24,805	26,555	7% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	26,555	Previous Year was 0
59a	DISTRICT SUPERINTEND	7,257	7,397	1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	7,397	Previous Year was 0
60a	EPISCOPAL FUND PAID	2,384	2,454	2% Increase
60b	EPISOCPAL FUND APPORTIONED	0	2,452	Previous Year was 0
61a	EQUITABLE COMPENSATI	2,375	2,461	3% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	2,461	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	21,110	23,007	<i>8% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	23,007	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	66,314	68,702	<i>3% Increase</i>
64	ASSOCIATES BASE COM	22,085	25,750	<i>16% Increase</i>
65	HOUSING RELATED ALLO	9,416	9,050	<i>3% Decrease</i>
66	REIMBURSEMENT PAID T	5,754	6,081	<i>5% Increase</i>
67	OTHER CASH ALLOWANCE	10,309	12,273	<i>19% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	263,451	289,116	<i>9% Increase</i>
70	CURRENT EXPENSES FOR	45,140	49,160	<i>8% Increase</i>
71	OTHER CURRENT OPERAT	112,508	155,396	<i>38% Increase</i>
72	PRINCIPAL & INTEREST	133,760	128,380	<i>4% Decrease</i>
73	PAID ON BUILDINGS &	27,965	16,393	<i>41% Decrease</i>
74	UNITED METHODIST WOM	2,704	3,860	<i>42% Increase</i>
75	GRAND TOTAL PAID	791,912	875,307	<i>10% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	FT WALTON BCH TRNTY	Alignment Number	n
Pastor	John Bonner	GCNO	241472
Charge	FT WALTON BCH TRNTY	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	1,114	1,120	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	31	7	<i>77% Decrease</i>
2.b	RECD CONF/RSTRD	3	0	<i>Current Year is 0</i>
3	TRANS FRM UMC	22	3	<i>86% Decrease</i>
4	FROM OTHER DENOM	21	4	<i>80% Decrease</i>
5a	REMOVED CHG CONF	24	26	<i>8% Increase</i>
5.b	WITHDRAWN	14	12	<i>14% Decrease</i>
6	TRANSFER TO UMC	18	16	<i>11% Decrease</i>
7	TRANSFER TO O D	3	3	<i>No Change</i>
8	DEATH	12	7	<i>41% Decrease</i>
9	TOTAL FULL MEMBERS A	1,120	1,070	<i>4% Decrease</i>
9a	ASIAN	8	8	<i>No Change</i>
9b	AFRICANAMERICAN/BLAC	1	1	<i>No Change</i>
9c	Hispanic	6	6	<i>No Change</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9e	PHILLIPINES	2	2	<i>No Change</i>
9f	WHITE	1,103	1,053	<i>4% Decrease</i>
9.2.1	FEMALE MEMBERS	660	624	<i>5% Decrease</i>
9.2.2	MALE MEMBERS	460	446	<i>3% Decrease</i>
10	AVERAGE ATT WOR	486	429	<i>11% Decrease</i>
11	NUMBER BAPTIZED	34	8	<i>76% Decrease</i>
12	PREPARATORY MEM	331	314	<i>5% Decrease</i>
13	CONSTITUENCY ROL	98	95	<i>3% Decrease</i>
14	ENROLLED IN CONFIRMA	16	7	<i>56% Decrease</i>
15	NUMBER OF CHURCH/SCH	268	275	<i>2% Increase</i>
16	CHILDREN	282	301	<i>6% Increase</i>
17	YOUTH	85	90	<i>5% Increase</i>
18	ADULTS IN SUNDAY SCH	304	325	<i>6% Increase</i>
19	TOTAL 15-18	939	991	<i>5% Increase</i>
20	AVERAGE CHURCH SCHOO	209	185	<i>11% Decrease</i>
21	SUNDAY SCHOOL ATTEND	61	179	<i>193% Increase</i>
22	SUNDAY SCHOOL ATTEND	12	27	<i>125% Increase</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	<i>No Change</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	<i>No Change</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	<i>No Change</i>
23	AVERAGE ATTENDANCE I	218	148	<i>32% Decrease</i>
24	AVERAGE ATTENDANCE I	839	955	<i>13% Increase</i>
25	NUMBER OF CHURCH SCH	16	6	<i>62% Decrease</i>
26	UNITED METHODIST MEN	41	41	<i>No Change</i>
27	UNITED METHODIST MEN	4,432	1,331	<i>69% Decrease</i>

28	U.M.W. MEMBERS	42	42	No Change
29	U.M.W.LOCAL WORK	885	350	60% Decrease
30	MEMBERSHIP IN UNITED	70	75	7% Increase
31	UMYF AMOUNT PAID FOR	7,727	7,263	6% Decrease
32	VALUE OF CHURCH LAND	3,166,000	3,166,000	No Change
33	VALUE OF PARSONAGES	203,000	203,000	No Change
34	VALUE OF OTHER ASSET	62,782	116,020	84% Increase
35	INDEBTEDNESS ON CHUR	82,238	38,318	53% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	9,138	9,136	Less than 1% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	9,136	Previous Year was 0
38a	CONFERENCE BENEVOLEN	8,555	8,508	Less than 1% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	8,508	Previous Year was 0
39a	MINISTERIAL EDUCATIO	3,879	3,805	1% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,483	1,476	Less than 1% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	332	330	Less than 1% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,113	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	303	191	36% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	90	2,600	2788% Increase
47	HIGHER EDUCATION (CA	8,202	8,309	1% Increase
48	HEALTH AND WELFARE A	0	5,644	Previous Year was 0
49	OTHER BENEVOLENCES S	3,038	3,050	Less than 1% Increase
50	OTHER BENEVOLENCES P	9,721	14,003	44% Increase
51a	INTERDENOMINATIOAL C	292	281	3% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	738	783	6% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	761	796	4% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	2,260	2,483	9% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	4,251	4,060	4% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	20,724	21,991	6% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	21,991	Previous Year was 0
59a	DISTRICT SUPERINTEND	6,063	6,126	1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	6,126	Previous Year was 0
60a	EPISCOPAL FUND PAID	1,992	2,031	1% Increase
60b	EPISOCPAL FUND APPORTIONED	0	2,031	Previous Year was 0
61a	EQUITABLE COMPENSATI	1,984	2,038	2% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	2,038	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	17,637	19,054	<i>8% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	19,054	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	52,003	53,563	<i>2% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,708	3,708	<i>No Change</i>
66	REIMBURSEMENT PAID T	6,682	6,682	<i>No Change</i>
67	OTHER CASH ALLOWANCE	6,548	6,548	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	189,712	184,768	<i>2% Decrease</i>
70	CURRENT EXPENSES FOR	39,320	44,148	<i>12% Increase</i>
71	OTHER CURRENT OPERAT	103,959	116,820	<i>12% Increase</i>
72	PRINCIPAL & INTEREST	64,534	48,588	<i>24% Decrease</i>
73	PAID ON BUILDINGS &	2,585	23,512	<i>809% Increase</i>
74	UNITED METHODIST WOM	3,266	2,937	<i>10% Decrease</i>
75	GRAND TOTAL PAID	574,873	607,969	<i>5% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	GADSDEN STREET	Alignment Number	n
Pastor	Daniel Rhodes	GCNO	241288
Charge	GADSDEN STREET	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	534	526	1% Decrease
2.a	RECEIVED THIS YEAR B	2	12	500% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	1	11	1000% Increase
4	FROM OTHER DENOM	0	1	Previous Year was 0
5a	REMOVED CHG CONF	0	36	Previous Year was 0
5.b	WITHDRAWN	0	1	Previous Year was 0
6	TRANSFER TO UMC	2	0	Current Year is 0
7	TRANSFER TO O D	0	1	Previous Year was 0
8	DEATH	9	15	66% Increase
9	TOTAL FULL MEMBERS A	526	497	5% Decrease
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	526	497	5% Decrease
9.2.1	FEMALE MEMBERS	317	305	3% Decrease
9.2.2	MALE MEMBERS	209	192	8% Decrease
10	AVERAGE ATT WOR	191	180	5% Decrease
11	NUMBER BAPTIZED	5	6	20% Increase
12	PREPARATORY MEM	49	44	10% Decrease
13	CONSTITUENCY ROL	30	30	No Change
14	ENROLLED IN CONFIRMA	0	6	Previous Year was 0
15	NUMBER OF CHURCH/SCH	35	36	2% Increase
16	CHILDREN	20	18	10% Decrease
17	YOUTH	16	15	6% Decrease
18	ADULTS IN SUNDAY SCH	129	130	Less than 1% Increase
19	TOTAL 15-18	200	199	Less than 1% Decrease
20	AVERAGE CHURCH SCHOO	112	105	6% Decrease
21	SUNDAY SCHOOL ATTEND	5	10	100% Increase
22	SUNDAY SCHOOL ATTEND	5	8	60% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	10	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	15	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	55	Previous Year was 0
23	AVERAGE ATTENDANCE I	85	87	2% Increase
24	AVERAGE ATTENDANCE I	70	74	5% Increase
25	NUMBER OF CHURCH SCH	3	5	66% Increase
26	UNITED METHODIST MEN	25	30	20% Increase
27	UNITED METHODIST MEN	200	200	No Change

28	U.M.W. MEMBERS	60	56	6% Decrease
29	U.M.W.LOCAL WORK	1,385	2,524	82% Increase
30	MEMBERSHIP IN UNITED	16	14	12% Decrease
31	UMYF AMOUNT PAID FOR	400	252	37% Decrease
32	VALUE OF CHURCH LAND	3,250,000	3,250,000	No Change
33	VALUE OF PARSONAGES	225,000	225,000	No Change
34	VALUE OF OTHER ASSET	122,543	255,351	108% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	5,036	4,345	13% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	4,345	Previous Year was 0
38a	CONFERENCE BENEVOLEN	4,715	4,047	14% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	4,047	Previous Year was 0
39a	MINISTERIAL EDUCATIO	2,138	1,810	15% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	817	702	14% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	183	157	14% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	2,125	50	97% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	605	580	4% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	70	610	771% Increase
47	HIGHER EDUCATION (CA	4,522	3,952	12% Decrease
48	HEALTH AND WELFARE A	1,009	1,098	8% Increase
49	OTHER BENEVOLENCES S	1,674	1,451	13% Decrease
50	OTHER BENEVOLENCES P	5,800	7,426	28% Increase
51a	INTERDENOMINATIOAL C	161	134	16% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	407	373	8% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	419	379	9% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,246	1,181	5% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,341	1,931	17% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	11,422	10,460	8% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	10,460	Previous Year was 0
59a	DISTRICT SUPERINTEND	3,341	2,914	12% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	2,914	Previous Year was 0
60a	EPISCOPAL FUND PAID	1,098	966	12% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	966	Previous Year was 0
61a	EQUITABLE COMPENSATI	1,094	970	11% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	970	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	9,721	9,062	<i>6% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	9,062	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	34,035	35,765	<i>5% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	4,800	4,800	<i>No Change</i>
66	REIMBURSEMENT PAID T	4,000	4,335	<i>8% Increase</i>
67	OTHER CASH ALLOWANCE	5,700	10,000	<i>75% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	68,789	67,505	<i>1% Decrease</i>
70	CURRENT EXPENSES FOR	12,100	13,011	<i>7% Increase</i>
71	OTHER CURRENT OPERAT	70,804	56,584	<i>20% Decrease</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	41,709	47,160	<i>13% Increase</i>
74	UNITED METHODIST WOM	3,705	1,600	<i>56% Decrease</i>
75	GRAND TOTAL PAID	305,586	295,358	<i>3% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>GONZALEZ</u>	Alignment Number	<u>n</u>
Pastor	<u>Winston Jay</u>	GCNO	<u>241040</u>
Charge	<u>GONZALEZ</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	508	501	1% Decrease
2.a	RECEIVED THIS YEAR B	10	8	20% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	6	1	83% Decrease
4	FROM OTHER DENOM	2	6	200% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	2	Previous Year was 0
6	TRANSFER TO UMC	14	5	64% Decrease
7	TRANSFER TO O D	8	14	75% Increase
8	DEATH	3	7	133% Increase
9	TOTAL FULL MEMBERS A	501	488	2% Decrease
9a	ASIAN	3	3	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	498	485	2% Decrease
9.2.1	FEMALE MEMBERS	276	269	2% Decrease
9.2.2	MALE MEMBERS	225	219	2% Decrease
10	AVERAGE ATT WOR	207	201	2% Decrease
11	NUMBER BAPTIZED	7	5	28% Decrease
12	PREPARATORY MEM	73	64	12% Decrease
13	CONSTITUENCY ROL	55	55	No Change
14	ENROLLED IN CONFIRMA	8	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	28	28	No Change
16	CHILDREN	68	61	10% Decrease
17	YOUTH	21	28	33% Increase
18	ADULTS IN SUNDAY SCH	99	94	5% Decrease
19	TOTAL 15-18	216	211	2% Decrease
20	AVERAGE CHURCH SCHOO	115	107	6% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	60	65	8% Increase
25	NUMBER OF CHURCH SCH	7	0	Current Year is 0
26	UNITED METHODIST MEN	13	15	15% Increase
27	UNITED METHODIST MEN	1,500	1,200	20% Decrease

28	U.M.W. MEMBERS	22	22	No Change
29	U.M.W.LOCAL WORK	1,175	877	25% Decrease
30	MEMBERSHIP IN UNITED	25	42	68% Increase
31	UMYF AMOUNT PAID FOR	818	525	35% Decrease
32	VALUE OF CHURCH LAND	726,084	726,084	No Change
33	VALUE OF PARSONAGES	176,000	176,000	No Change
34	VALUE OF OTHER ASSET	43,034	64,149	49% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	380	500	31% Increase
37b	WORLD SERVICE APPORTIONMENT	0	3,729	Previous Year was 0
38a	CONFERENCE BENEVOLEN	355	939	164% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	3,472	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,808	20	98% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	239	65	72% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	742	1,040	40% Increase
49	OTHER BENEVOLENCES S	107	548	412% Increase
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	94	1,013	977% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,769	1,660	6% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	8,612	8,975	4% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	8,975	Previous Year was 0
59a	DISTRICT SUPERINTEND	2,519	2,500	Less than 1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	2,500	Previous Year was 0
60a	EPISCOPAL FUND PAID	828	829	Less than 1% Increase
60b	EPISOCPAL FUND APPORTIONED	0	829	Previous Year was 0
61a	EQUITABLE COMPENSATI	825	832	Less than 1% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	832	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	7,329	7,776	<i>6% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	7,776	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	29,496	31,807	<i>7% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	6,000	6,000	<i>No Change</i>
67	OTHER CASH ALLOWANCE	7,140	8,148	<i>14% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	43,508	49,740	<i>14% Increase</i>
70	CURRENT EXPENSES FOR	15,172	15,786	<i>4% Increase</i>
71	OTHER CURRENT OPERAT	40,154	43,160	<i>7% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	44,382	38,799	<i>12% Decrease</i>
74	UNITED METHODIST WOM	519	260	<i>49% Decrease</i>
75	GRAND TOTAL PAID	215,578	223,997	<i>3% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>GULF BREEZE</u>	Alignment Number	<u>n</u>
Pastor	<u>J Strange</u>	GCNO	<u>241062</u>
Charge	<u>GULF BREEZE</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	3,659	3,821	4% Increase
2.a	RECEIVED THIS YEAR B	133	160	20% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	60	59	1% Decrease
4	FROM OTHER DENOM	53	58	9% Increase
5a	REMOVED CHG CONF	24	18	25% Decrease
5.b	WITHDRAWN	0	1	Previous Year was 0
6	TRANSFER TO UMC	29	25	13% Decrease
7	TRANSFER TO O D	13	20	53% Increase
8	DEATH	18	8	55% Decrease
9	TOTAL FULL MEMBERS A	3,821	4,026	5% Increase
9a	ASIAN	8	8	No Change
9b	AFRICANAMERICAN/BLAC	5	5	No Change
9c	Hispanic	9	9	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	1	1	No Change
9f	WHITE	3,798	4,003	5% Increase
9.2.1	FEMALE MEMBERS	2,102	2,236	6% Increase
9.2.2	MALE MEMBERS	1,719	1,790	4% Increase
10	AVERAGE ATT WOR	1,878	1,918	2% Increase
11	NUMBER BAPTIZED	61	46	24% Decrease
12	PREPARATORY MEM	848	931	9% Increase
13	CONSTITUENCY ROL	61	1,477	2321% Increase
14	ENROLLED IN CONFIRMA	32	38	18% Increase
15	NUMBER OF CHURCH/SCH	281	301	7% Increase
16	CHILDREN	757	809	6% Increase
17	YOUTH	208	223	7% Increase
18	ADULTS IN SUNDAY SCH	601	643	6% Increase
19	TOTAL 15-18	1,847	1,976	6% Increase
20	AVERAGE CHURCH SCHOO	751	803	6% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	780	834	6% Increase
24	AVERAGE ATTENDANCE I	2,101	2,227	5% Increase
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	45	47	4% Increase
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	127	130	2% Increase
29	U.M.W.LOCAL WORK	9,122	5,380	41% Decrease
30	MEMBERSHIP IN UNITED	187	196	4% Increase
31	UMYF AMOUNT PAID FOR	4,750	4,050	14% Decrease
32	VALUE OF CHURCH LAND	9,800,000	10,250,000	4% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	800,000	800,000	No Change
35	INDEBTEDNESS ON CHUR	1,912,008	2,663,258	39% Increase
36	OTHER INDEBTEDNESS	48,835	0	Current Year is 0

Table II

37a	WORLD SERVICE	34,152	39,146	14% Increase
37b	WORLD SERVICE APPORTIONMENT	0	39,146	Previous Year was 0
38a	CONFERENCE BENEVOLEN	31,973	36,457	14% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	36,457	Previous Year was 0
39a	MINISTERIAL EDUCATIO	14,496	16,306	12% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	5,542	6,325	14% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	1,240	1,416	14% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	55,060	4,240	92% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	85	0	Current Year is 0
47	HIGHER EDUCATION (CA	30,656	35,605	16% Increase
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	11,353	13,073	15% Increase
50	OTHER BENEVOLENCES P	137,290	99,972	27% Decrease
51a	INTERDENOMINATIOAL C	1,091	1,206	10% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	2,758	3,356	21% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	2,843	3,411	19% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	8,448	10,639	25% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	15,864	17,358	9% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	77,454	94,231	21% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	94,231	Previous Year was 0
59a	DISTRICT SUPERINTEND	22,659	26,249	15% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	26,249	Previous Year was 0
60a	EPISCOPAL FUND PAID	7,445	8,701	16% Increase
60b	EPISOCPAL FUND APPORTIONED	0	8,701	Previous Year was 0
61a	EQUITABLE COMPENSATI	7,416	8,734	17% Increase

GULF BREEZE ~ 2002

61b	EQUITABLE COMPENSATION APPORTIONED	0	8,734	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	65,918	81,643	<i>23% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	81,643	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	96,600	90,600	<i>6% Decrease</i>
64	ASSOCIATES BASE COM	239,662	236,054	<i>1% Decrease</i>
65	HOUSING RELATED ALLO	88,000	80,000	<i>9% Decrease</i>
66	REIMBURSEMENT PAID T	10,400	23,600	<i>126% Increase</i>
67	OTHER CASH ALLOWANCE	18,000	0	<i>Current Year is 0</i>
68	DIACONAL MINISTERS/D	35,600	0	<i>Current Year is 0</i>
69	OTHER STAFF COMPENSA	781,982	818,855	<i>4% Increase</i>
70	CURRENT EXPENSES FOR	279,264	231,275	<i>17% Decrease</i>
71	OTHER CURRENT OPERAT	375,104	425,646	<i>13% Increase</i>
72	PRINCIPAL & INTEREST	294,827	294,827	<i>No Change</i>
73	PAID ON BUILDINGS &	101,489	114,210	<i>12% Increase</i>
74	UNITED METHODIST WOM	3,360	5,380	<i>60% Increase</i>
75	GRAND TOTAL PAID	2,858,031	2,828,515	<i>1% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>GULF BREEZE ST PAUL</u>	Alignment Number	<u>n</u>
Pastor	<u>Robert Ellisor</u>	GCNO	<u>241437</u>
Charge	<u>GULF BREEZE ST PAUL</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	449	476	6% Increase
2.a	RECEIVED THIS YEAR B	18	16	11% Decrease
2.b	RECD CONF/RSTRD	1	0	Current Year is 0
3	TRANS FRM UMC	16	32	100% Increase
4	FROM OTHER DENOM	6	17	183% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	8	3	62% Decrease
6	TRANSFER TO UMC	4	4	No Change
7	TRANSFER TO O D	0	0	No Change
8	DEATH	2	4	100% Increase
9	TOTAL FULL MEMBERS A	476	530	11% Increase
9a	ASIAN	2	2	No Change
9b	AFRICANAMERICAN/BLAC	0	1	Previous Year was 0
9c	Hispanic	3	3	No Change
9d	NATIVE AMERICAN	2	2	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	469	522	11% Increase
9.2.1	FEMALE MEMBERS	260	296	13% Increase
9.2.2	MALE MEMBERS	216	234	8% Increase
10	AVERAGE ATT WOR	247	239	3% Decrease
11	NUMBER BAPTIZED	7	11	57% Increase
12	PREPARATORY MEM	87	90	3% Increase
13	CONSTITUENCY ROL	85	90	5% Increase
14	ENROLLED IN CONFIRMA	0	28	Previous Year was 0
15	NUMBER OF CHURCH/SCH	19	32	68% Increase
16	CHILDREN	47	39	17% Decrease
17	YOUTH	40	32	20% Decrease
18	ADULTS IN SUNDAY SCH	74	71	4% Decrease
19	TOTAL 15-18	180	174	3% Decrease
20	AVERAGE CHURCH SCHOO	87	84	3% Decrease
21	SUNDAY SCHOOL ATTEND	20	0	Current Year is 0
22	SUNDAY SCHOOL ATTEND	0	5	Previous Year was 0
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	25	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	30	Previous Year was 0
23	AVERAGE ATTENDANCE I	50	4	92% Decrease
24	AVERAGE ATTENDANCE I	60	60	No Change
25	NUMBER OF CHURCH SCH	10	22	120% Increase
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	40	35	12% Decrease
31	UMYF AMOUNT PAID FOR	300	0	Current Year is 0
32	VALUE OF CHURCH LAND	1,998,800	2,080,000	4% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	20,000	35,000	75% Increase
35	INDEBTEDNESS ON CHUR	698,185	660,093	5% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	5,099	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	918	Previous Year was 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	4,749	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	274	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	432	1,834	324% Increase
49	OTHER BENEVOLENCES S	0	2,916	Previous Year was 0
50	OTHER BENEVOLENCES P	5,531	5,178	6% Decrease
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	0	No Change
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	0	918	Previous Year was 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	12,275	Previous Year was 0
59a	DISTRICT SUPERINTEND	0	918	Previous Year was 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	3,419	Previous Year was 0
60a	EPISCOPAL FUND PAID	0	918	Previous Year was 0
60b	EPISOCPAL FUND APPORTIONED	0	1,133	Previous Year was 0
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	0	1,138	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	7,978	918	<i>88% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	10,635	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	29,546	23,000	<i>22% Decrease</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	18,917	19,400	<i>2% Increase</i>
66	REIMBURSEMENT PAID T	0	0	<i>No Change</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	78,548	73,202	<i>6% Decrease</i>
70	CURRENT EXPENSES FOR	9,973	8,027	<i>19% Decrease</i>
71	OTHER CURRENT OPERAT	66,926	72,128	<i>7% Increase</i>
72	PRINCIPAL & INTEREST	31,996	34,698	<i>8% Increase</i>
73	PAID ON BUILDINGS &	9,133	20,698	<i>126% Increase</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	258,980	265,945	<i>2% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	JAY	Alignment Number	n
Pastor	D Syfrett	GCNO	241084
Charge	JAY	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	157	161	2% Increase
2.a	RECEIVED THIS YEAR B	1	10	900% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	4	1	75% Decrease
4	FROM OTHER DENOM	1	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	1	Previous Year was 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	2	2	No Change
9	TOTAL FULL MEMBERS A	161	169	4% Increase
9a	ASIAN	0	4	Previous Year was 0
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	161	165	2% Increase
9.2.1	FEMALE MEMBERS	73	88	20% Increase
9.2.2	MALE MEMBERS	88	81	7% Decrease
10	AVERAGE ATT WOR	95	97	2% Increase
11	NUMBER BAPTIZED	3	12	300% Increase
12	PREPARATORY MEM	37	31	16% Decrease
13	CONSTITUENCY ROL	7	7	No Change
14	ENROLLED IN CONFIRMA	0	12	Previous Year was 0
15	NUMBER OF CHURCH/SCH	15	15	No Change
16	CHILDREN	35	35	No Change
17	YOUTH	17	14	17% Decrease
18	ADULTS IN SUNDAY SCH	47	49	4% Increase
19	TOTAL 15-18	114	113	Less than 1% Decrease
20	AVERAGE CHURCH SCHOO	46	48	4% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	12	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	12	Previous Year was 0
25	NUMBER OF CHURCH SCH	4	0	Current Year is 0
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	17	14	17% Decrease
31	UMYF AMOUNT PAID FOR	200	400	100% Increase
32	VALUE OF CHURCH LAND	608,000	608,000	No Change
33	VALUE OF PARSONAGES	77,700	77,700	No Change
34	VALUE OF OTHER ASSET	14,000	14,000	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	1,388	1,314	5% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	1,314	Previous Year was 0
38a	CONFERENCE BENEVOLEN	1,300	1,223	5% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	1,223	Previous Year was 0
39a	MINISTERIAL EDUCATIO	589	547	7% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	225	212	5% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	50	48	4% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,408	375	73% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	278	0	Current Year is 0
47	HIGHER EDUCATION (CA	1,246	1,195	4% Decrease
48	HEALTH AND WELFARE A	3,882	0	Current Year is 0
49	OTHER BENEVOLENCES S	613	438	28% Decrease
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	44	40	9% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	112	113	Less than 1% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	116	114	1% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	343	357	4% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	645	583	9% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	3,149	3,162	Less than 1% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	3,162	Previous Year was 0
59a	DISTRICT SUPERINTEND	921	881	4% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	881	Previous Year was 0
60a	EPISCOPAL FUND PAID	303	292	3% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	292	Previous Year was 0
61a	EQUITABLE COMPENSATI	301	293	2% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	293	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	2,680	2,740	<i>2% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	2,740	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	25,410	26,426	<i>3% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	4,000	<i>11% Increase</i>
66	REIMBURSEMENT PAID T	3,600	3,600	<i>No Change</i>
67	OTHER CASH ALLOWANCE	85	0	<i>Current Year is 0</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	3,032	3,803	<i>25% Increase</i>
70	CURRENT EXPENSES FOR	4,609	4,000	<i>13% Decrease</i>
71	OTHER CURRENT OPERAT	14,265	15,855	<i>11% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	8,999	6,379	<i>29% Decrease</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	83,193	77,990	<i>6% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	LATHRAM CHAPEL	Alignment Number	n
Pastor		GCNO	241197
Charge	LATHRAM CHAPEL	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	75	76	1% Increase
2.a	RECEIVED THIS YEAR B	1	3	200% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	1	Previous Year was 0
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	0	1	Previous Year was 0
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	0	No Change
7	TRANSFER TO O D	0	2	Previous Year was 0
8	DEATH	0	1	Previous Year was 0
9	TOTAL FULL MEMBERS A	76	76	No Change
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	76	76	No Change
9.2.1	FEMALE MEMBERS	48	48	No Change
9.2.2	MALE MEMBERS	28	28	No Change
10	AVERAGE ATT WOR	29	25	13% Decrease
11	NUMBER BAPTIZED	0	4	Previous Year was 0
12	PREPARATORY MEM	12	12	No Change
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	4	4	No Change
16	CHILDREN	3	2	33% Decrease
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	13	13	No Change
19	TOTAL 15-18	20	19	5% Decrease
20	AVERAGE CHURCH SCHOO	14	14	No Change
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	7	6	14% Decrease
27	UNITED METHODIST MEN	125	50	60% Decrease

28	U.M.W. MEMBERS	14	0	<i>Current Year is 0</i>
29	U.M.W.LOCAL WORK	1,177	0	<i>Current Year is 0</i>
30	MEMBERSHIP IN UNITED	0	0	<i>No Change</i>
31	UMYF AMOUNT PAID FOR	0	0	<i>No Change</i>
32	VALUE OF CHURCH LAND	271,258	271,258	<i>No Change</i>
33	VALUE OF PARSONAGES	0	0	<i>No Change</i>
34	VALUE OF OTHER ASSET	4,565	4,565	<i>No Change</i>
35	INDEBTEDNESS ON CHUR	0	0	<i>No Change</i>
36	OTHER INDEBTEDNESS	0	0	<i>No Change</i>

Table II

37a	WORLD SERVICE	138	416	<i>201% Increase</i>
37b	WORLD SERVICE APPORTIONMENT	0	416	<i>Previous Year was 0</i>
38a	CONFERENCE BENEVOLEN	404	388	<i>3% Decrease</i>
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	388	<i>Previous Year was 0</i>
39a	MINISTERIAL EDUCATIO	0	173	<i>Previous Year was 0</i>
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	<i>No Change</i>
40a	BLACK COLLEGE FUND P	0	67	<i>Previous Year was 0</i>
40b	BLACK COLLEGE FUND APPORTIONED	0	0	<i>No Change</i>
41a	AFRICA UNIVERSITY FU	16	15	<i>6% Decrease</i>
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	<i>No Change</i>
42	GENERAL ADVANCE AND	0	0	<i>No Change</i>
43	YOUTH SERVICE FUND P	0	0	<i>No Change</i>
44	General Church Offerings (Total)	0	0	<i>No Change</i>
45	Conference Sunday Offerings	0	0	<i>No Change</i>
46	CONFERENCE ADVANCE S	0	0	<i>No Change</i>
47	HIGHER EDUCATION (CA	0	379	<i>Previous Year was 0</i>
48	HEALTH AND WELFARE A	0	0	<i>No Change</i>
49	OTHER BENEVOLENCES S	0	1,439	<i>Previous Year was 0</i>
50	OTHER BENEVOLENCES P	1,324	509	<i>61% Decrease</i>
51a	INTERDENOMINATIOAL C	14	13	<i>7% Decrease</i>
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	<i>No Change</i>
52a	GENERAL ADMINISTRATI	35	36	<i>2% Increase</i>
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
53a	JURISDICTIONAL ADMIN	36	36	<i>No Change</i>
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
54a	Area and Conference Administration Paid	107	113	<i>5% Increase</i>
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
55a	DISTRICT ADMINISTRAT	0	186	<i>Previous Year was 0</i>
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
56a	ADMINISTRATION (OPEN	0	0	<i>No Change</i>
56b	ADMINISTRATION OPEN APPORTIONED	0	0	<i>No Change</i>
57	PENSION AND BENEFIT	0	0	<i>No Change</i>
58a	PENSION BENEFIT FUND	978	1,002	<i>2% Increase</i>
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	1,002	<i>Previous Year was 0</i>
59a	DISTRICT SUPERINTEND	286	279	<i>2% Decrease</i>
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	279	<i>Previous Year was 0</i>
60a	EPISCOPAL FUND PAID	94	92	<i>2% Decrease</i>
60b	EPISOCPAL FUND APPORTIONED	0	92	<i>Previous Year was 0</i>
61a	EQUITABLE COMPENSATI	94	93	<i>1% Decrease</i>

61b	EQUITABLE COMPENSATION APPORTIONED	0	93	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	832	868	<i>4% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	868	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	8,400	8,400	<i>No Change</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	0	<i>No Change</i>
66	REIMBURSEMENT PAID T	0	0	<i>No Change</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	0	0	<i>No Change</i>
70	CURRENT EXPENSES FOR	519	137	<i>73% Decrease</i>
71	OTHER CURRENT OPERAT	5,989	5,741	<i>4% Decrease</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	2,449	0	<i>Current Year is 0</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	21,715	20,382	<i>6% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	MAE EDWARDS	Alignment Number	n
Pastor	Clifford Abbott	GCNO	240934
Charge	MAE EDWARDS	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	48	63	31% Increase
2.a	RECEIVED THIS YEAR B	13	1	92% Decrease
2.b	RECD CONF/RSTRD	5	2	60% Decrease
3	TRANS FRM UMC	1	1	No Change
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	3	0	Current Year is 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	1	No Change
9	TOTAL FULL MEMBERS A	63	66	4% Increase
9a	ASIAN	1	1	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	62	65	4% Increase
9.2.1	FEMALE MEMBERS	37	38	2% Increase
9.2.2	MALE MEMBERS	26	28	7% Increase
10	AVERAGE ATT WOR	44	45	2% Increase
11	NUMBER BAPTIZED	9	1	88% Decrease
12	PREPARATORY MEM	4	4	No Change
13	CONSTITUENCY ROL	28	29	3% Increase
14	ENROLLED IN CONFIRMA	6	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	8	6	25% Decrease
16	CHILDREN	14	14	No Change
17	YOUTH	4	3	25% Decrease
18	ADULTS IN SUNDAY SCH	22	21	4% Decrease
19	TOTAL 15-18	48	44	8% Decrease
20	AVERAGE CHURCH SCHOO	21	18	14% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	8	0	Current Year is 0
25	NUMBER OF CHURCH SCH	12	0	Current Year is 0
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	217,000	460,000	111% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	42,000	28,000	33% Decrease
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	517	566	9% Increase
37b	WORLD SERVICE APPORTIONMENT	0	566	Previous Year was 0
38a	CONFERENCE BENEVOLEN	484	528	9% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	528	Previous Year was 0
39a	MINISTERIAL EDUCATIO	220	236	7% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	84	92	9% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	19	20	5% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,061	826	22% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	171	74	56% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	296	523	76% Increase
47	HIGHER EDUCATION (CA	465	515	10% Increase
48	HEALTH AND WELFARE A	1,510	1,252	17% Decrease
49	OTHER BENEVOLENCES S	172	190	10% Increase
50	OTHER BENEVOLENCES P	1,820	1,644	9% Decrease
51a	INTERDENOMINATIOAL C	17	17	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	42	49	16% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	43	49	13% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	128	154	20% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	240	251	4% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	1,173	1,364	16% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	1,364	Previous Year was 0
59a	DISTRICT SUPERINTEND	343	380	10% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	380	Previous Year was 0
60a	EPISCOPAL FUND PAID	113	126	11% Increase
60b	EPISOCPAL FUND APPORTIONED	0	126	Previous Year was 0
61a	EQUITABLE COMPENSATI	112	126	12% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	126	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	998	1,181	<i>18% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	1,181	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	6,000	6,000	<i>No Change</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	4,500	4,500	<i>No Change</i>
66	REIMBURSEMENT PAID T	2,500	2,500	<i>No Change</i>
67	OTHER CASH ALLOWANCE	1,500	1,500	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	2,000	2,000	<i>No Change</i>
70	CURRENT EXPENSES FOR	2,590	1,534	<i>40% Decrease</i>
71	OTHER CURRENT OPERAT	9,625	9,969	<i>3% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	3,398	27,802	<i>718% Increase</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	42,141	65,968	<i>56% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	MARY ESTHER	Alignment Number	n
Pastor	Steven Winton	GCNO	241131
Charge	MARY ESTHER	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	679	705	3% Increase
2.a	RECEIVED THIS YEAR B	9	18	100% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	23	10	56% Decrease
4	FROM OTHER DENOM	8	4	50% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	1	0	Current Year is 0
6	TRANSFER TO UMC	4	6	50% Increase
7	TRANSFER TO O D	2	1	50% Decrease
8	DEATH	7	3	57% Decrease
9	TOTAL FULL MEMBERS A	705	727	3% Increase
9a	ASIAN	2	2	No Change
9b	AFRICANAMERICAN/BLAC	1	1	No Change
9c	Hispanic	6	6	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	2	2	No Change
9f	WHITE	694	716	3% Increase
9.2.1	FEMALE MEMBERS	463	477	3% Increase
9.2.2	MALE MEMBERS	242	250	3% Increase
10	AVERAGE ATT WOR	368	320	13% Decrease
11	NUMBER BAPTIZED	15	0	Current Year is 0
12	PREPARATORY MEM	148	140	5% Decrease
13	CONSTITUENCY ROL	85	85	No Change
14	ENROLLED IN CONFIRMA	0	11	Previous Year was 0
15	NUMBER OF CHURCH/SCH	38	32	15% Decrease
16	CHILDREN	81	85	4% Increase
17	YOUTH	40	40	No Change
18	ADULTS IN SUNDAY SCH	167	182	8% Increase
19	TOTAL 15-18	326	339	3% Increase
20	AVERAGE CHURCH SCHOO	209	216	3% Increase
21	SUNDAY SCHOOL ATTEND	67	80	19% Increase
22	SUNDAY SCHOOL ATTEND	15	12	20% Decrease
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	12	Previous Year was 0
23	AVERAGE ATTENDANCE I	10	12	20% Increase
24	AVERAGE ATTENDANCE I	141	190	34% Increase
25	NUMBER OF CHURCH SCH	16	26	62% Increase
26	UNITED METHODIST MEN	18	11	38% Decrease
27	UNITED METHODIST MEN	3,147	4,166	32% Increase

28	U.M.W. MEMBERS	17	17	No Change
29	U.M.W.LOCAL WORK	1,094	905	17% Decrease
30	MEMBERSHIP IN UNITED	90	76	15% Decrease
31	UMYF AMOUNT PAID FOR	950	1,250	31% Increase
32	VALUE OF CHURCH LAND	3,057,200	3,057,200	No Change
33	VALUE OF PARSONAGES	175,000	175,000	No Change
34	VALUE OF OTHER ASSET	40,000	40,000	No Change
35	INDEBTEDNESS ON CHUR	815,000	757,780	7% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	0	400	Previous Year was 0
37b	WORLD SERVICE APPORTIONMENT	0	6,550	Previous Year was 0
38a	CONFERENCE BENEVOLEN	5,419	500	90% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	6,100	Previous Year was 0
39a	MINISTERIAL EDUCATIO	2,457	250	89% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	500	Previous Year was 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	237	Previous Year was 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	230	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	30	260	766% Increase
47	HIGHER EDUCATION (CA	0	1,665	Previous Year was 0
48	HEALTH AND WELFARE A	1,630	0	Current Year is 0
49	OTHER BENEVOLENCES S	1,387	2,187	57% Increase
50	OTHER BENEVOLENCES P	22,867	18,467	19% Decrease
51a	INTERDENOMINATIOAL C	0	202	Previous Year was 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	562	Previous Year was 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	571	Previous Year was 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	1,780	Previous Year was 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,689	0	Current Year is 0
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	13,127	11,017	16% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	15,767	Previous Year was 0
59a	DISTRICT SUPERINTEND	3,840	4,392	14% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	4,392	Previous Year was 0
60a	EPISCOPAL FUND PAID	1,262	1,456	15% Increase
60b	EPISOCPAL FUND APPORTIONED	0	1,456	Previous Year was 0
61a	EQUITABLE COMPENSATI	1,257	1,461	16% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	1,461	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	11,172	13,661	<i>22% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	13,661	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	49,998	59,630	<i>19% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	0	<i>No Change</i>
66	REIMBURSEMENT PAID T	5,000	7,760	<i>55% Increase</i>
67	OTHER CASH ALLOWANCE	8,496	0	<i>Current Year is 0</i>
68	DIACONAL MINISTERS/D	47,703	50,385	<i>5% Increase</i>
69	OTHER STAFF COMPENSA	122,584	155,209	<i>26% Increase</i>
70	CURRENT EXPENSES FOR	36,447	73,964	<i>102% Increase</i>
71	OTHER CURRENT OPERAT	90,292	107,505	<i>19% Increase</i>
72	PRINCIPAL & INTEREST	181,648	82,250	<i>54% Decrease</i>
73	PAID ON BUILDINGS &	6,036	12,456	<i>106% Increase</i>
74	UNITED METHODIST WOM	562	525	<i>6% Decrease</i>
75	GRAND TOTAL PAID	616,133	609,252	<i>1% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	MCDavid	Alignment Number	n
Pastor	G Todd	GCNO	240810
Charge	MCDavid	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001

2002

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	71	68	4% Decrease
2.a	RECEIVED THIS YEAR B	0	5	Previous Year was 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	0	No Change
4	FROM OTHER DENOM	0	0	No Change
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	1	0	Current Year is 0
6	TRANSFER TO UMC	1	0	Current Year is 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	2	100% Increase
9	TOTAL FULL MEMBERS A	68	71	4% Increase
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	0	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	68	71	4% Increase
9.2.1	FEMALE MEMBERS	44	45	2% Increase
9.2.2	MALE MEMBERS	24	26	8% Increase
10	AVERAGE ATT WOR	21	23	9% Increase
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	17	17	No Change
13	CONSTITUENCY ROL	4	2	50% Decrease
14	ENROLLED IN CONFIRMA	0	4	Previous Year was 0
15	NUMBER OF CHURCH/SCH	2	5	150% Increase
16	CHILDREN	8	4	50% Decrease
17	YOUTH	0	4	Previous Year was 0
18	ADULTS IN SUNDAY SCH	14	7	50% Decrease
19	TOTAL 15-18	24	20	16% Decrease
20	AVERAGE CHURCH SCHOO	0	20	Previous Year was 0
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	176,000	176,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	10,239	10,239	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	528	488	7% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	488	Previous Year was 0
38a	CONFERENCE BENEVOLEN	495	455	8% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	455	Previous Year was 0
39a	MINISTERIAL EDUCATIO	224	203	9% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	86	79	8% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	19	18	5% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	207	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	474	444	6% Decrease
48	HEALTH AND WELFARE A	1,438	640	55% Decrease
49	OTHER BENEVOLENCES S	175	163	6% Decrease
50	OTHER BENEVOLENCES P	3,362	5,498	63% Increase
51a	INTERDENOMINATIOAL C	17	15	11% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	43	42	2% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	44	43	2% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	131	133	1% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	246	218	11% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	1,199	1,175	2% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	1,175	Previous Year was 0
59a	DISTRICT SUPERINTEND	351	327	6% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	327	Previous Year was 0
60a	EPISCOPAL FUND PAID	115	109	5% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	109	Previous Year was 0
61a	EQUITABLE COMPENSATI	115	109	5% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	109	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	1,020	1,018	<i>Less than 1% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	1,018	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	7,065	7,665	<i>8% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	2,300	2,300	<i>No Change</i>
66	REIMBURSEMENT PAID T	3,500	3,500	<i>No Change</i>
67	OTHER CASH ALLOWANCE	2,000	200	<i>90% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	1,080	5,850	<i>441% Increase</i>
70	CURRENT EXPENSES FOR	2,893	1,924	<i>33% Decrease</i>
71	OTHER CURRENT OPERAT	1,946	8,038	<i>313% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	0	<i>No Change</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	31,073	40,654	<i>30% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	MILTON CHRIST	Alignment Number	n
Pastor	Robert West	GCNO	241107
Charge	MILTON CHRIST	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	164	169	3% Increase
2.a	RECEIVED THIS YEAR B	7	8	14% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	6	3	50% Decrease
4	FROM OTHER DENOM	0	0	No Change
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	2	Previous Year was 0
6	TRANSFER TO UMC	6	1	83% Decrease
7	TRANSFER TO O D	0	1	Previous Year was 0
8	DEATH	2	2	No Change
9	TOTAL FULL MEMBERS A	169	174	2% Increase
9.a	ASIAN	2	2	No Change
9.b	AFRICANAMERICAN/BLAC	1	1	No Change
9.c	Hispanic	0	0	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	166	171	3% Increase
9.2.1	FEMALE MEMBERS	88	103	17% Increase
9.2.2	MALE MEMBERS	81	68	16% Decrease
10	AVERAGE ATT WOR	140	141	Less than 1% Increase
11	NUMBER BAPTIZED	8	2	75% Decrease
12	PREPARATORY MEM	33	33	No Change
13	CONSTITUENCY ROL	20	31	55% Increase
14	ENROLLED IN CONFIRMA	6	3	50% Decrease
15	NUMBER OF CHURCH/SCH	18	16	11% Decrease
16	CHILDREN	40	38	5% Decrease
17	YOUTH	10	12	20% Increase
18	ADULTS IN SUNDAY SCH	63	47	25% Decrease
19	TOTAL 15-18	131	113	13% Decrease
20	AVERAGE CHURCH SCHOO	75	53	29% Decrease
21	SUNDAY SCHOOL ATTEND	10	0	Current Year is 0
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	10	Previous Year was 0
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	10	Previous Year was 0
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	40	Previous Year was 0
23	AVERAGE ATTENDANCE I	60	60	No Change
24	AVERAGE ATTENDANCE I	25	16	36% Decrease
25	NUMBER OF CHURCH SCH	4	3	25% Decrease
26	UNITED METHODIST MEN	0	12	Previous Year was 0
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	4	4	No Change
29	U.M.W.LOCAL WORK	900	1,194	32% Increase
30	MEMBERSHIP IN UNITED	12	12	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,125,000	1,270,000	12% Increase
33	VALUE OF PARSONAGES	180,000	195,000	8% Increase
34	VALUE OF OTHER ASSET	0	169,358	Previous Year was 0
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	3,104	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	0	2,383	Previous Year was 0
38a	CONFERENCE BENEVOLEN	2,812	2,210	21% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	2,219	Previous Year was 0
39a	MINISTERIAL EDUCATIO	1,275	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	487	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	9	0	Current Year is 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	650	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	61	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	20	0	Current Year is 0
47	HIGHER EDUCATION (CA	2,696	0	Current Year is 0
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	999	0	Current Year is 0
50	OTHER BENEVOLENCES P	0	1,730	Previous Year was 0
51a	INTERDENOMINATIOAL C	96	0	Current Year is 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	243	208	14% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	250	216	13% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	743	647	12% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,392	0	Current Year is 0
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	6,812	5,736	15% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	5,736	Previous Year was 0
59a	DISTRICT SUPERINTEND	1,993	0	Current Year is 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,598	Previous Year was 0
60a	EPISCOPAL FUND PAID	655	530	19% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	530	Previous Year was 0
61a	EQUITABLE COMPENSATI	652	530	18% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	532	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	5,797	4,970	<i>14% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	4,970	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	37,572	40,979	<i>9% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	4,183	<i>16% Increase</i>
66	REIMBURSEMENT PAID T	3,600	1,400	<i>61% Decrease</i>
67	OTHER CASH ALLOWANCE	700	603	<i>13% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	24,657	29,148	<i>18% Increase</i>
70	CURRENT EXPENSES FOR	16,418	9,428	<i>42% Decrease</i>
71	OTHER CURRENT OPERAT	29,000	26,748	<i>7% Decrease</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	0	<i>No Change</i>
74	UNITED METHODIST WOM	0	39	<i>Previous Year was 0</i>
75	GRAND TOTAL PAID	146,232	129,366	<i>11% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	MILTON FIRST	Alignment Number	n
Pastor	Danny Arnold	GCNO	241142
Charge	MILTON FIRST	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	502	520	3% Increase
2.a	RECEIVED THIS YEAR B	17	19	11% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	10	12	20% Increase
4	FROM OTHER DENOM	6	4	33% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	6	14	133% Increase
6	TRANSFER TO UMC	5	4	20% Decrease
7	TRANSFER TO O D	0	7	Previous Year was 0
8	DEATH	4	3	25% Decrease
9	TOTAL FULL MEMBERS A	520	527	1% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	6	6	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	514	521	1% Increase
9.2.1	FEMALE MEMBERS	283	301	6% Increase
9.2.2	MALE MEMBERS	237	226	4% Decrease
10	AVERAGE ATT WOR	257	234	8% Decrease
11	NUMBER BAPTIZED	11	14	27% Increase
12	PREPARATORY MEM	62	64	3% Increase
13	CONSTITUENCY ROL	46	44	4% Decrease
14	ENROLLED IN CONFIRMA	6	8	33% Increase
15	NUMBER OF CHURCH/SCH	18	16	11% Decrease
16	CHILDREN	27	20	25% Decrease
17	YOUTH	46	24	47% Decrease
18	ADULTS IN SUNDAY SCH	92	105	14% Increase
19	TOTAL 15-18	183	165	9% Decrease
20	AVERAGE CHURCH SCHOO	101	73	27% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	17	16	5% Decrease
25	NUMBER OF CHURCH SCH	14	11	21% Decrease
26	UNITED METHODIST MEN	27	30	11% Increase
27	UNITED METHODIST MEN	4,129	2,489	39% Decrease

28	U.M.W. MEMBERS	41	45	9% Increase
29	U.M.W.LOCAL WORK	1,369	1,286	6% Decrease
30	MEMBERSHIP IN UNITED	45	30	33% Decrease
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,271,140	1,271,140	No Change
33	VALUE OF PARSONAGES	200,000	200,000	No Change
34	VALUE OF OTHER ASSET	0	125,336	Previous Year was 0
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	3,374	3,124	7% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	3,124	Previous Year was 0
38a	CONFERENCE BENEVOLEN	3,159	2,909	7% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	2,909	Previous Year was 0
39a	MINISTERIAL EDUCATIO	1,432	1,301	9% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	548	505	7% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	123	113	8% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	894	25	97% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	10	Previous Year was 0
47	HIGHER EDUCATION (CA	3,029	2,840	6% Decrease
48	HEALTH AND WELFARE A	306	3,079	906% Increase
49	OTHER BENEVOLENCES S	1,122	1,042	7% Decrease
50	OTHER BENEVOLENCES P	0	3,746	Previous Year was 0
51a	INTERDENOMINATIOAL C	108	96	11% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	272	268	1% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	281	272	3% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	835	849	1% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,571	1,393	11% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	7,652	7,519	1% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	7,519	Previous Year was 0
59a	DISTRICT SUPERINTEND	2,239	2,094	6% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	2,094	Previous Year was 0
60a	EPISCOPAL FUND PAID	736	694	5% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	694	Previous Year was 0
61a	EQUITABLE COMPENSATI	733	697	4% Decrease

MILTON FIRST ~ 2002

61b	EQUITABLE COMPENSATION APPORTIONED	0	697	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	6,512	6,514	<i>Less than 1% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	6,514	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	48,773	47,296	<i>3% Decrease</i>
64	ASSOCIATES BASE COM	12,069	0	<i>Current Year is 0</i>
65	HOUSING RELATED ALLO	3,960	3,600	<i>9% Decrease</i>
66	REIMBURSEMENT PAID T	0	3,600	<i>Previous Year was 0</i>
67	OTHER CASH ALLOWANCE	0	3,086	<i>Previous Year was 0</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	42,790	66,395	<i>55% Increase</i>
70	CURRENT EXPENSES FOR	14,737	19,682	<i>33% Increase</i>
71	OTHER CURRENT OPERAT	16,195	49,480	<i>205% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	39,787	17,464	<i>56% Decrease</i>
74	UNITED METHODIST WOM	2,841	2,781	<i>2% Decrease</i>
75	GRAND TOTAL PAID	216,078	252,474	<i>16% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	MOUNT CARMEL	Alignment Number	n
Pastor	Marcus (Mark) Rosser	GCNO	241095
Charge	MOUNT CARMEL	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001**2002****Table I**

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	208	210	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	2	2	<i>No Change</i>
2.b	RECD CONF/RSTRD	0	0	<i>No Change</i>
3	TRANS FRM UMC	0	0	<i>No Change</i>
4	FROM OTHER DENOM	3	2	<i>33% Decrease</i>
5a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	0	0	<i>No Change</i>
6	TRANSFER TO UMC	0	1	<i>Previous Year was 0</i>
7	TRANSFER TO O D	0	0	<i>No Change</i>
8	DEATH	3	2	<i>33% Decrease</i>
9	TOTAL FULL MEMBERS A	210	211	<i>Less than 1% Increase</i>
9a	ASIAN	0	0	<i>No Change</i>
9b	AFRICANAMERICAN/BLAC	0	0	<i>No Change</i>
9c	Hispanic	0	0	<i>No Change</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9e	PHILLIPINES	0	0	<i>No Change</i>
9f	WHITE	210	211	<i>Less than 1% Increase</i>
9.2.1	FEMALE MEMBERS	122	124	<i>1% Increase</i>
9.2.2	MALE MEMBERS	88	87	<i>1% Decrease</i>
10	AVERAGE ATT WOR	115	110	<i>4% Decrease</i>
11	NUMBER BAPTIZED	6	2	<i>66% Decrease</i>
12	PREPARATORY MEM	15	15	<i>No Change</i>
13	CONSTITUENCY ROL	20	22	<i>10% Increase</i>
14	ENROLLED IN CONFIRMA	0	0	<i>No Change</i>
15	NUMBER OF CHURCH/SCH	11	14	<i>27% Increase</i>
16	CHILDREN	21	13	<i>38% Decrease</i>
17	YOUTH	0	8	<i>Previous Year was 0</i>
18	ADULTS IN SUNDAY SCH	80	58	<i>27% Decrease</i>
19	TOTAL 15-18	112	93	<i>16% Decrease</i>
20	AVERAGE CHURCH SCHOO	55	54	<i>1% Decrease</i>
21	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
22	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	6	<i>Previous Year was 0</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	12	<i>Previous Year was 0</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	32	<i>Previous Year was 0</i>
23	AVERAGE ATTENDANCE I	53	50	<i>5% Decrease</i>
24	AVERAGE ATTENDANCE I	60	60	<i>No Change</i>
25	NUMBER OF CHURCH SCH	2	0	<i>Current Year is 0</i>
26	UNITED METHODIST MEN	0	0	<i>No Change</i>
27	UNITED METHODIST MEN	0	0	<i>No Change</i>

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	12	Previous Year was 0
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	640,000	640,000	No Change
33	VALUE OF PARSONAGES	214,500	214,500	No Change
34	VALUE OF OTHER ASSET	175,666	180,941	3% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	1,483	1,733	16% Increase
37b	WORLD SERVICE APPORTIONMENT	0	1,733	Previous Year was 0
38a	CONFERENCE BENEVOLEN	1,389	1,614	16% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	1,614	Previous Year was 0
39a	MINISTERIAL EDUCATIO	630	722	14% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	241	Previous Year was 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	54	63	16% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	50	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	38	Previous Year was 0
47	HIGHER EDUCATION (CA	270	1,885	598% Increase
48	HEALTH AND WELFARE A	4,544	3,367	25% Decrease
49	OTHER BENEVOLENCES S	493	402	18% Decrease
50	OTHER BENEVOLENCES P	2,110	11,752	456% Increase
51a	INTERDENOMINATIOAL C	47	53	12% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	120	149	24% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	123	151	22% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	367	471	28% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	691	770	11% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	3,364	4,171	23% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	4,171	Previous Year was 0
59a	DISTRICT SUPERINTEND	984	1,162	18% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,162	Previous Year was 0
60a	EPISCOPAL FUND PAID	323	385	19% Increase
60b	EPISOCPAL FUND APPORTIONED	0	385	Previous Year was 0
61a	EQUITABLE COMPENSATI	322	387	20% Increase

MOUNT CARMEL ~ 2002

61b	EQUITABLE COMPENSATION APPORTIONED	0	387	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	2,863	3,614	<i>26% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	3,614	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	34,536	34,936	<i>1% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	6,000	6,600	<i>10% Increase</i>
66	REIMBURSEMENT PAID T	4,200	4,200	<i>No Change</i>
67	OTHER CASH ALLOWANCE	3,600	6,600	<i>83% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	5,400	4,650	<i>13% Decrease</i>
70	CURRENT EXPENSES FOR	5,536	3,423	<i>38% Decrease</i>
71	OTHER CURRENT OPERAT	11,392	13,456	<i>18% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	23,572	0	<i>Current Year is 0</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	114,463	106,995	<i>6% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	MYRTLE GROVE	Alignment Number	n
Pastor	Bruce Sheffield	GCNO	241302
Charge	MYRTLE GROVE	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	1,022	1,030	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	23	21	<i>8% Decrease</i>
2.b	RECD CONF/RSTRD	1	0	<i>Current Year is 0</i>
3	TRANS FRM UMC	14	14	<i>No Change</i>
4	FROM OTHER DENOM	10	11	<i>10% Increase</i>
5a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	13	9	<i>30% Decrease</i>
6	TRANSFER TO UMC	11	15	<i>36% Increase</i>
7	TRANSFER TO O D	1	5	<i>400% Increase</i>
8	DEATH	15	13	<i>13% Decrease</i>
9	TOTAL FULL MEMBERS A	1,030	1,034	<i>Less than 1% Increase</i>
9a	ASIAN	3	1	<i>66% Decrease</i>
9b	AFRICANAMERICAN/BLAC	1	4	<i>300% Increase</i>
9c	Hispanic	0	0	<i>No Change</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9e	PHILLIPINES	0	0	<i>No Change</i>
9f	WHITE	1,026	1,029	<i>Less than 1% Increase</i>
9.2.1	FEMALE MEMBERS	590	592	<i>Less than 1% Increase</i>
9.2.2	MALE MEMBERS	440	442	<i>Less than 1% Increase</i>
10	AVERAGE ATT WOR	368	367	<i>Less than 1% Decrease</i>
11	NUMBER BAPTIZED	18	15	<i>16% Decrease</i>
12	PREPARATORY MEM	133	122	<i>8% Decrease</i>
13	CONSTITUENCY ROL	115	111	<i>3% Decrease</i>
14	ENROLLED IN CONFIRMA	0	0	<i>No Change</i>
15	NUMBER OF CHURCH/SCH	82	70	<i>14% Decrease</i>
16	CHILDREN	110	80	<i>27% Decrease</i>
17	YOUTH	55	40	<i>27% Decrease</i>
18	ADULTS IN SUNDAY SCH	240	220	<i>8% Decrease</i>
19	TOTAL 15-18	487	410	<i>15% Decrease</i>
20	AVERAGE CHURCH SCHOO	256	235	<i>8% Decrease</i>
21	SUNDAY SCHOOL ATTEND	46	53	<i>15% Increase</i>
22	SUNDAY SCHOOL ATTEND	10	10	<i>No Change</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	<i>No Change</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	<i>No Change</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	<i>No Change</i>
23	AVERAGE ATTENDANCE I	0	0	<i>No Change</i>
24	AVERAGE ATTENDANCE I	131	120	<i>8% Decrease</i>
25	NUMBER OF CHURCH SCH	12	7	<i>41% Decrease</i>
26	UNITED METHODIST MEN	35	36	<i>2% Increase</i>
27	UNITED METHODIST MEN	1,806	1,492	<i>17% Decrease</i>

28	U.M.W. MEMBERS	64	70	9% Increase
29	U.M.W.LOCAL WORK	1,400	1,592	13% Increase
30	MEMBERSHIP IN UNITED	35	38	8% Increase
31	UMYF AMOUNT PAID FOR	700	315	55% Decrease
32	VALUE OF CHURCH LAND	3,325,134	3,325,134	No Change
33	VALUE OF PARSONAGES	165,900	165,900	No Change
34	VALUE OF OTHER ASSET	119,025	78,563	33% Decrease
35	INDEBTEDNESS ON CHUR	1,084,414	1,046,089	3% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	7,369	7,977	8% Increase
37b	WORLD SERVICE APPORTIONMENT	0	7,977	Previous Year was 0
38a	CONFERENCE BENEVOLEN	6,899	7,429	7% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	7,429	Previous Year was 0
39a	MINISTERIAL EDUCATIO	3,128	3,323	6% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,196	1,289	7% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	268	310	15% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	4,208	2,500	40% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	50	100	100% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	3,100	Previous Year was 0
47	HIGHER EDUCATION (CA	6,620	7,256	9% Increase
48	HEALTH AND WELFARE A	1,880	2,823	50% Increase
49	OTHER BENEVOLENCES S	2,450	2,664	8% Increase
50	OTHER BENEVOLENCES P	26,755	7,086	73% Decrease
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	595	684	14% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	613	695	13% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,823	2,168	18% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	3,426	3,547	3% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	16,712	19,202	14% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	19,202	Previous Year was 0
59a	DISTRICT SUPERINTEND	4,889	5,349	9% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	5,349	Previous Year was 0
60a	EPISCOPAL FUND PAID	1,606	1,773	10% Increase
60b	EPISOCPAL FUND APPORTIONED	0	1,773	Previous Year was 0
61a	EQUITABLE COMPENSATI	1,600	1,780	11% Increase

MYRTLE GROVE ~ 2002

61b	EQUITABLE COMPENSATION APPORTIONED	0	1,780	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	14,223	16,637	<i>16% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	16,637	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	48,425	51,369	<i>6% Increase</i>
64	ASSOCIATES BASE COM	27,026	28,000	<i>3% Increase</i>
65	HOUSING RELATED ALLO	0	9,000	<i>Previous Year was 0</i>
66	REIMBURSEMENT PAID T	7,000	10,000	<i>42% Increase</i>
67	OTHER CASH ALLOWANCE	4,000	0	<i>Current Year is 0</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	147,660	115,521	<i>21% Decrease</i>
70	CURRENT EXPENSES FOR	39,972	36,582	<i>8% Decrease</i>
71	OTHER CURRENT OPERAT	97,184	89,257	<i>8% Decrease</i>
72	PRINCIPAL & INTEREST	91,057	88,800	<i>2% Decrease</i>
73	PAID ON BUILDINGS &	5,500	6,434	<i>16% Increase</i>
74	UNITED METHODIST WOM	1,244	1,345	<i>8% Increase</i>
75	GRAND TOTAL PAID	575,378	534,000	<i>7% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	NAVARRE	Alignment Number	n
Pastor	Joseph Lay	GCNO	241016
Charge	NAVARRE	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	1,225	1,317	7% Increase
2.a	RECEIVED THIS YEAR B	58	56	3% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	30	12	60% Decrease
4	FROM OTHER DENOM	27	16	40% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	13	12	7% Decrease
7	TRANSFER TO O D	2	5	150% Increase
8	DEATH	8	4	50% Decrease
9	TOTAL FULL MEMBERS A	1,317	1,380	4% Increase
9a	ASIAN	13	10	23% Decrease
9b	AFRICANAMERICAN/BLAC	21	21	No Change
9c	Hispanic	30	33	10% Increase
9d	NATIVE AMERICAN	1	1	No Change
9e	PHILLIPINES	4	4	No Change
9f	WHITE	1,248	1,311	5% Increase
9.2.1	FEMALE MEMBERS	820	852	3% Increase
9.2.2	MALE MEMBERS	497	528	6% Increase
10	AVERAGE ATT WOR	712	715	Less than 1% Increase
11	NUMBER BAPTIZED	34	38	11% Increase
12	PREPARATORY MEM	308	329	6% Increase
13	CONSTITUENCY ROL	850	900	5% Increase
14	ENROLLED IN CONFIRMA	18	20	11% Increase
15	NUMBER OF CHURCH/SCH	106	121	14% Increase
16	CHILDREN	568	572	Less than 1% Increase
17	YOUTH	171	204	19% Increase
18	ADULTS IN SUNDAY SCH	413	570	38% Increase
19	TOTAL 15-18	1,258	1,467	16% Increase
20	AVERAGE CHURCH SCHOO	286	405	41% Increase
21	SUNDAY SCHOOL ATTEND	156	178	14% Increase
22	SUNDAY SCHOOL ATTEND	20	24	20% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	45	Previous Year was 0
23	AVERAGE ATTENDANCE I	43	45	4% Increase
24	AVERAGE ATTENDANCE I	256	278	8% Increase
25	NUMBER OF CHURCH SCH	16	13	18% Decrease
26	UNITED METHODIST MEN	30	30	No Change
27	UNITED METHODIST MEN	697	600	13% Decrease

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	415	420	1% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	3,748,708	3,750,495	Less than 1% Increase
33	VALUE OF PARSONAGES	166,570	166,570	No Change
34	VALUE OF OTHER ASSET	122,734	126,510	3% Increase
35	INDEBTEDNESS ON CHUR	1,808,166	1,710,127	5% Decrease
36	OTHER INDEBTEDNESS	7,654	6,020	21% Decrease

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	10,960	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	10,207	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	3,683	4,748	28% Increase
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	31,454	39,203	24% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	940	Previous Year was 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,409	4,867	102% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	21,687	15,924	26% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	26,381	Previous Year was 0
59a	DISTRICT SUPERINTEND	1,323	7,349	455% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	7,349	Previous Year was 0
60a	EPISCOPAL FUND PAID	2,085	2,436	16% Increase
60b	EPISOCPAL FUND APPORTIONED	0	2,436	Previous Year was 0
61a	EQUITABLE COMPENSATI	2,076	2,445	17% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	2,445	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	18,457	22,857	<i>23% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	22,857	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	47,554	41,519	<i>12% Decrease</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	20,000	26,200	<i>31% Increase</i>
66	REIMBURSEMENT PAID T	3,600	3,600	<i>No Change</i>
67	OTHER CASH ALLOWANCE	4,953	5,049	<i>1% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	226,839	244,326	<i>7% Increase</i>
70	CURRENT EXPENSES FOR	52,703	36,940	<i>29% Decrease</i>
71	OTHER CURRENT OPERAT	114,203	125,947	<i>10% Increase</i>
72	PRINCIPAL & INTEREST	189,534	177,247	<i>6% Decrease</i>
73	PAID ON BUILDINGS &	19,060	34,220	<i>79% Increase</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	761,620	795,817	<i>4% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>NEW BETHEL</u>	Alignment Number	<u>n</u>
Pastor	<u>Edward Cotten</u>	GCNO	<u>240717</u>
Charge	<u>NEW BETHEL</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	55	54	1% Decrease
2.a	RECEIVED THIS YEAR B	3	0	Current Year is 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	1	0	Current Year is 0
4	FROM OTHER DENOM	0	0	No Change
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	3	3	No Change
7	TRANSFER TO O D	1	0	Current Year is 0
8	DEATH	1	0	Current Year is 0
9	TOTAL FULL MEMBERS A	54	51	5% Decrease
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	0	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	54	51	5% Decrease
9.2.1	FEMALE MEMBERS	34	32	5% Decrease
9.2.2	MALE MEMBERS	20	19	5% Decrease
10	AVERAGE ATT WOR	32	26	18% Decrease
11	NUMBER BAPTIZED	1	0	Current Year is 0
12	PREPARATORY MEM	0	9	Previous Year was 0
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	4	3	25% Decrease
16	CHILDREN	2	2	No Change
17	YOUTH	6	5	16% Decrease
18	ADULTS IN SUNDAY SCH	10	11	10% Increase
19	TOTAL 15-18	22	21	4% Decrease
20	AVERAGE CHURCH SCHOO	14	14	No Change
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	12	11	8% Decrease
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	7	Previous Year was 0
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	345,000	345,000	No Change
33	VALUE OF PARSONAGES	100,000	100,000	No Change
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	773	735	4% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	735	Previous Year was 0
38a	CONFERENCE BENEVOLEN	723	685	5% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	685	Previous Year was 0
39a	MINISTERIAL EDUCATIO	328	306	6% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	125	119	4% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	28	27	3% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	51	123	141% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	10	Previous Year was 0
47	HIGHER EDUCATION (CA	693	669	3% Decrease
48	HEALTH AND WELFARE A	300	180	40% Decrease
49	OTHER BENEVOLENCES S	354	270	23% Decrease
50	OTHER BENEVOLENCES P	104	88	15% Decrease
51a	INTERDENOMINATIOAL C	25	23	8% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	62	63	1% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	64	64	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	191	200	4% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	358	325	9% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	1,754	1,769	Less than 1% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	1,769	Previous Year was 0
59a	DISTRICT SUPERINTEND	513	493	3% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	493	Previous Year was 0
60a	EPISCOPAL FUND PAID	168	163	2% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	163	Previous Year was 0
61a	EQUITABLE COMPENSATI	168	164	2% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	164	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	1,492	1,533	<i>2% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	1,533	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	17,904	17,893	<i>Less than 1% Decrease</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	0	<i>No Change</i>
66	REIMBURSEMENT PAID T	0	0	<i>No Change</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	1,469	700	<i>52% Decrease</i>
70	CURRENT EXPENSES FOR	3,033	1,420	<i>53% Decrease</i>
71	OTHER CURRENT OPERAT	11,873	9,839	<i>17% Decrease</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	4,480	0	<i>Current Year is 0</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	47,033	37,861	<i>19% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	NICEVILLE	Alignment Number	n
Pastor	Rurel Ausley	GCNO	241186
Charge	NICEVILLE	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	2,230	2,306	3% Increase
2.a	RECEIVED THIS YEAR B	22	47	113% Increase
2.b	RECD CONF/RSTRD	40	52	30% Increase
3	TRANS FRM UMC	54	66	22% Increase
4	FROM OTHER DENOM	51	39	23% Decrease
5a	REMOVED CHG CONF	13	5	61% Decrease
5.b	WITHDRAWN	27	10	62% Decrease
6	TRANSFER TO UMC	21	30	42% Increase
7	TRANSFER TO O D	17	15	11% Decrease
8	DEATH	13	14	7% Increase
9	TOTAL FULL MEMBERS A	2,306	2,436	5% Increase
9a	ASIAN	9	9	No Change
9b	AFRICANAMERICAN/BLAC	4	6	50% Increase
9c	Hispanic	5	6	20% Increase
9d	NATIVE AMERICAN	0	2	Previous Year was 0
9e	PHILLIPINES	1	1	No Change
9f	WHITE	2,287	2,412	5% Increase
9.2.1	FEMALE MEMBERS	1,284	1,359	5% Increase
9.2.2	MALE MEMBERS	1,022	1,077	5% Increase
10	AVERAGE ATT WOR	1,364	1,431	4% Increase
11	NUMBER BAPTIZED	37	48	29% Increase
12	PREPARATORY MEM	311	331	6% Increase
13	CONSTITUENCY ROL	1,386	1,432	3% Increase
14	ENROLLED IN CONFIRMA	19	61	221% Increase
15	NUMBER OF CHURCH/SCH	361	283	21% Decrease
16	CHILDREN	212	225	6% Increase
17	YOUTH	69	190	175% Increase
18	ADULTS IN SUNDAY SCH	292	325	11% Increase
19	TOTAL 15-18	934	1,023	9% Increase
20	AVERAGE CHURCH SCHOO	574	665	15% Increase
21	SUNDAY SCHOOL ATTEND	65	153	135% Increase
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	6	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	6	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	90	Previous Year was 0
23	AVERAGE ATTENDANCE I	197	102	48% Decrease
24	AVERAGE ATTENDANCE I	1,030	2,362	129% Increase
25	NUMBER OF CHURCH SCH	75	99	32% Increase
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	69	76	10% Increase
29	U.M.W.LOCAL WORK	2,800	2,900	3% Increase
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	5,768,341	6,263,261	8% Increase
33	VALUE OF PARSONAGES	110,000	110,000	No Change
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	353,043	246,783	30% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	20,173	22,407	11% Increase
37b	WORLD SERVICE APPORTIONMENT	0	22,407	Previous Year was 0
38a	CONFERENCE BENEVOLEN	18,886	20,867	10% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	20,867	Previous Year was 0
39a	MINISTERIAL EDUCATIO	8,562	9,333	9% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	3,273	3,620	10% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	733	810	10% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	20,306	31,100	53% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	2,000	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	7,260	5,820	19% Decrease
47	HIGHER EDUCATION (CA	18,108	20,380	12% Increase
48	HEALTH AND WELFARE A	35,620	24,722	30% Decrease
49	OTHER BENEVOLENCES S	6,707	7,484	11% Increase
50	OTHER BENEVOLENCES P	309,353	305,889	1% Decrease
51a	INTERDENOMINATIOAL C	644	690	7% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,629	1,921	17% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,679	1,952	16% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	4,990	6,089	22% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	9,372	9,941	6% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	45,750	53,937	17% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	53,937	Previous Year was 0
59a	DISTRICT SUPERINTEND	13,384	15,025	12% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	15,025	Previous Year was 0
60a	EPISCOPAL FUND PAID	4,398	4,980	13% Increase
60b	EPISOCPAL FUND APPORTIONED	0	4,980	Previous Year was 0
61a	EQUITABLE COMPENSATI	4,380	4,999	14% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	4,999	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	38,936	46,731	<i>20% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	46,731	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	69,335	79,155	<i>14% Increase</i>
64	ASSOCIATES BASE COM	23,238	25,344	<i>9% Increase</i>
65	HOUSING RELATED ALLO	29,828	27,841	<i>6% Decrease</i>
66	REIMBURSEMENT PAID T	8,902	6,640	<i>25% Decrease</i>
67	OTHER CASH ALLOWANCE	11,471	9,164	<i>20% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	605,900	689,997	<i>13% Increase</i>
70	CURRENT EXPENSES FOR	179,935	205,608	<i>14% Increase</i>
71	OTHER CURRENT OPERAT	241,708	256,078	<i>5% Increase</i>
72	PRINCIPAL & INTEREST	25,742	106,260	<i>312% Increase</i>
73	PAID ON BUILDINGS &	744,652	880,377	<i>18% Increase</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	2,514,854	2,887,161	<i>14% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>PACE FIRST</u>	Alignment Number	<u>n</u>
Pastor	<u>John Webb</u>	GCNO	<u>241370</u>
Charge	<u>PACE FIRST</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	314	337	7% Increase
2.a	RECEIVED THIS YEAR B	14	17	21% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	9	0	Current Year is 0
4	FROM OTHER DENOM	14	1	92% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	2	Previous Year was 0
6	TRANSFER TO UMC	3	2	33% Decrease
7	TRANSFER TO O D	9	2	77% Decrease
8	DEATH	2	3	50% Increase
9	TOTAL FULL MEMBERS A	337	346	2% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	4	4	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	333	342	2% Increase
9.2.1	FEMALE MEMBERS	194	196	1% Increase
9.2.2	MALE MEMBERS	143	150	4% Increase
10	AVERAGE ATT WOR	223	235	5% Increase
11	NUMBER BAPTIZED	7	12	71% Increase
12	PREPARATORY MEM	62	68	9% Increase
13	CONSTITUENCY ROL	76	85	11% Increase
14	ENROLLED IN CONFIRMA	8	8	No Change
15	NUMBER OF CHURCH/SCH	22	26	18% Increase
16	CHILDREN	50	54	8% Increase
17	YOUTH	41	48	17% Increase
18	ADULTS IN SUNDAY SCH	70	65	7% Decrease
19	TOTAL 15-18	183	193	5% Increase
20	AVERAGE CHURCH SCHOO	94	95	1% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	50	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	48	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	57	Previous Year was 0
23	AVERAGE ATTENDANCE I	150	155	3% Increase
24	AVERAGE ATTENDANCE I	42	49	16% Increase
25	NUMBER OF CHURCH SCH	12	11	8% Decrease
26	UNITED METHODIST MEN	22	24	9% Increase
27	UNITED METHODIST MEN	2,000	2,200	10% Increase

28	U.M.W. MEMBERS	27	17	37% Decrease
29	U.M.W.LOCAL WORK	1,200	1,000	16% Decrease
30	MEMBERSHIP IN UNITED	47	58	23% Increase
31	UMYF AMOUNT PAID FOR	1,000	780	22% Decrease
32	VALUE OF CHURCH LAND	773,000	773,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	51,480	56,000	8% Increase
35	INDEBTEDNESS ON CHUR	149,350	76,697	48% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	3,325	Previous Year was 0
38a	CONFERENCE BENEVOLEN	2,893	3,192	10% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	3,096	Previous Year was 0
39a	MINISTERIAL EDUCATIO	345	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	200	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	112	0	Current Year is 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	2,307	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	756	0	Current Year is 0
48	HEALTH AND WELFARE A	3,175	1,500	52% Decrease
49	OTHER BENEVOLENCES S	1,027	281	72% Decrease
50	OTHER BENEVOLENCES P	12,859	7,248	43% Decrease
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	250	285	14% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	257	290	12% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	764	904	18% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	777	798	2% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	7,009	8,003	14% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	8,003	Previous Year was 0
59a	DISTRICT SUPERINTEND	2,050	2,229	8% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	2,229	Previous Year was 0
60a	EPISCOPAL FUND PAID	674	739	9% Increase
60b	EPISOCPAL FUND APPORTIONED	0	739	Previous Year was 0
61a	EQUITABLE COMPENSATI	671	742	10% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	742	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	5,965	6,934	<i>16% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	6,934	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	46,455	51,400	<i>10% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	0	0	<i>No Change</i>
67	OTHER CASH ALLOWANCE	757	0	<i>Current Year is 0</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	61,134	69,244	<i>13% Increase</i>
70	CURRENT EXPENSES FOR	16,588	28,826	<i>73% Increase</i>
71	OTHER CURRENT OPERAT	53,021	56,482	<i>6% Increase</i>
72	PRINCIPAL & INTEREST	56,103	72,652	<i>29% Increase</i>
73	PAID ON BUILDINGS &	13,600	5,500	<i>59% Decrease</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	293,349	320,849	<i>9% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	PERDIDO BAY	Alignment Number	n
Pastor	John DeJarnette	GCNO	241357
Charge	PERDIDO BAY	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	564	622	10% Increase
2.a	RECEIVED THIS YEAR B	10	32	220% Increase
2.b	RECD CONF/RSTRD	1	0	Current Year is 0
3	TRANS FRM UMC	32	19	40% Decrease
4	FROM OTHER DENOM	33	41	24% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	2	Previous Year was 0
6	TRANSFER TO UMC	11	9	18% Decrease
7	TRANSFER TO O D	0	3	Previous Year was 0
8	DEATH	7	7	No Change
9	TOTAL FULL MEMBERS A	622	693	11% Increase
9a	ASIAN	7	7	No Change
9b	AFRICANAMERICAN/BLAC	6	6	No Change
9c	Hispanic	1	2	100% Increase
9d	NATIVE AMERICAN	1	0	Current Year is 0
9e	PHILLIPINES	1	3	200% Increase
9f	WHITE	606	675	11% Increase
9.2.1	FEMALE MEMBERS	368	418	13% Increase
9.2.2	MALE MEMBERS	254	275	8% Increase
10	AVERAGE ATT WOR	454	476	4% Increase
11	NUMBER BAPTIZED	20	14	30% Decrease
12	PREPARATORY MEM	124	138	11% Increase
13	CONSTITUENCY ROL	207	223	7% Increase
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	16	23	43% Increase
16	CHILDREN	94	87	7% Decrease
17	YOUTH	86	43	50% Decrease
18	ADULTS IN SUNDAY SCH	208	261	25% Increase
19	TOTAL 15-18	404	414	2% Increase
20	AVERAGE CHURCH SCHOO	135	161	19% Increase
21	SUNDAY SCHOOL ATTEND	159	174	9% Increase
22	SUNDAY SCHOOL ATTEND	31	36	16% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	22	Previous Year was 0
23	AVERAGE ATTENDANCE I	37	22	40% Decrease
24	AVERAGE ATTENDANCE I	119	41	65% Decrease
25	NUMBER OF CHURCH SCH	27	0	Current Year is 0
26	UNITED METHODIST MEN	31	34	9% Increase
27	UNITED METHODIST MEN	2,267	2,543	12% Increase

28	U.M.W. MEMBERS	58	64	10% Increase
29	U.M.W.LOCAL WORK	2,700	4,264	57% Increase
30	MEMBERSHIP IN UNITED	86	72	16% Decrease
31	UMYF AMOUNT PAID FOR	1,290	1,350	4% Increase
32	VALUE OF CHURCH LAND	1,613,637	1,644,637	1% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	198,588	435,958	119% Increase
35	INDEBTEDNESS ON CHUR	494,554	468,439	5% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	6,023	6,442	6% Increase
37b	WORLD SERVICE APPORTIONMENT	0	6,442	Previous Year was 0
38a	CONFERENCE BENEVOLEN	5,639	5,999	6% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	5,999	Previous Year was 0
39a	MINISTERIAL EDUCATIO	2,556	2,683	4% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	977	1,041	6% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	219	233	6% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	6,247	2,150	65% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	794	524	34% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	60	60	No Change
47	HIGHER EDUCATION (CA	5,406	5,859	8% Increase
48	HEALTH AND WELFARE A	975	50	94% Decrease
49	OTHER BENEVOLENCES S	2,002	2,151	7% Increase
50	OTHER BENEVOLENCES P	17,787	22,799	28% Increase
51a	INTERDENOMINATIOAL C	192	344	79% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	486	552	13% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	501	561	11% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,490	1,605	7% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,795	2,855	2% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	13,660	15,507	13% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	15,507	Previous Year was 0
59a	DISTRICT SUPERINTEND	3,996	4,320	8% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	4,320	Previous Year was 0
60a	EPISCOPAL FUND PAID	1,313	1,432	9% Increase
60b	EPISOCPAL FUND APPORTIONED	0	1,432	Previous Year was 0
61a	EQUITABLE COMPENSATI	1,308	1,437	9% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	1,437	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	11,625	13,436	<i>15% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	13,436	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	47,266	48,612	<i>2% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	2,203	1,483	<i>32% Decrease</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	161,236	206,029	<i>27% Increase</i>
70	CURRENT EXPENSES FOR	39,300	33,289	<i>15% Decrease</i>
71	OTHER CURRENT OPERAT	68,636	93,921	<i>36% Increase</i>
72	PRINCIPAL & INTEREST	78,801	44,705	<i>43% Decrease</i>
73	PAID ON BUILDINGS &	8,006	31,000	<i>287% Increase</i>
74	UNITED METHODIST WOM	787	396	<i>49% Decrease</i>
75	GRAND TOTAL PAID	495,886	555,075	<i>11% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>PINE FOREST</u>	Alignment Number	<u>n</u>
Pastor	<u>Robert McKibben</u>	GCNO	<u>241381</u>
Charge	<u>PINE FOREST</u>	Employer ID No. (Federal Tax ID No.)	
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	682	688	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	14	13	<i>7% Decrease</i>
2.b	RECD CONF/RSTRD	0	0	<i>No Change</i>
3	TRANS FRM UMC	9	11	<i>22% Increase</i>
4	FROM OTHER DENOM	14	13	<i>7% Decrease</i>
5.a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	4	18	<i>350% Increase</i>
6	TRANSFER TO UMC	8	7	<i>12% Decrease</i>
7	TRANSFER TO O D	10	19	<i>90% Increase</i>
8	DEATH	9	7	<i>22% Decrease</i>
9	TOTAL FULL MEMBERS A	688	674	<i>2% Decrease</i>
9.a	ASIAN	0	2	<i>Previous Year was 0</i>
9.b	AFRICANAMERICAN/BLAC	2	2	<i>No Change</i>
9.c	Hispanic	0	0	<i>No Change</i>
9.d	NATIVE AMERICAN	0	0	<i>No Change</i>
9.e	PHILLIPINES	0	0	<i>No Change</i>
9.f	WHITE	686	670	<i>2% Decrease</i>
9.2.1	FEMALE MEMBERS	385	379	<i>1% Decrease</i>
9.2.2	MALE MEMBERS	303	295	<i>2% Decrease</i>
10	AVERAGE ATT WOR	246	248	<i>Less than 1% Increase</i>
11	NUMBER BAPTIZED	8	14	<i>75% Increase</i>
12	PREPARATORY MEM	90	87	<i>3% Decrease</i>
13	CONSTITUENCY ROL	56	66	<i>17% Increase</i>
14	ENROLLED IN CONFIRMA	6	5	<i>16% Decrease</i>
15	NUMBER OF CHURCH/SCH	21	23	<i>9% Increase</i>
16	CHILDREN	30	35	<i>16% Increase</i>
17	YOUTH	56	62	<i>10% Increase</i>
18	ADULTS IN SUNDAY SCH	130	132	<i>1% Increase</i>
19	TOTAL 15-18	237	252	<i>6% Increase</i>
20	AVERAGE CHURCH SCHOO	172	173	<i>Less than 1% Increase</i>
21	SUNDAY SCHOOL ATTEND	66	90	<i>36% Increase</i>
22	SUNDAY SCHOOL ATTEND	110	98	<i>10% Decrease</i>
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	40	<i>Previous Year was 0</i>
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	55	<i>Previous Year was 0</i>
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	75	<i>Previous Year was 0</i>
23	AVERAGE ATTENDANCE I	120	170	<i>41% Increase</i>
24	AVERAGE ATTENDANCE I	200	180	<i>10% Decrease</i>
25	NUMBER OF CHURCH SCH	32	30	<i>6% Decrease</i>
26	UNITED METHODIST MEN	20	20	<i>No Change</i>
27	UNITED METHODIST MEN	0	0	<i>No Change</i>

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	50	65	30% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	2,300,000	2,405,000	4% Increase
33	VALUE OF PARSONAGES	125,000	125,000	No Change
34	VALUE OF OTHER ASSET	82,607	102,661	24% Increase
35	INDEBTEDNESS ON CHUR	450,000	366,446	18% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	229	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	0	5,361	Previous Year was 0
38a	CONFERENCE BENEVOLEN	229	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	4,993	Previous Year was 0
39a	MINISTERIAL EDUCATIO	229	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	229	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	192	0	Current Year is 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	2,131	100	95% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	100	Previous Year was 0
47	HIGHER EDUCATION (CA	688	0	Current Year is 0
48	HEALTH AND WELFARE A	0	1,425	Previous Year was 0
49	OTHER BENEVOLENCES S	1,191	0	Current Year is 0
50	OTHER BENEVOLENCES P	131,000	72,000	45% Decrease
51a	INTERDENOMINATIOAL C	169	0	Current Year is 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	229	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	229	0	Current Year is 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	229	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,456	1,291	47% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	11,968	12,906	7% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	12,906	Previous Year was 0
59a	DISTRICT SUPERINTEND	3,501	3,595	2% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	3,595	Previous Year was 0
60a	EPISCOPAL FUND PAID	1,150	1,192	3% Increase
60b	EPISOCPAL FUND APPORTIONED	0	1,192	Previous Year was 0
61a	EQUITABLE COMPENSATI	1,146	1,196	4% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	1,196	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	10,185	11,182	<i>9% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	11,182	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	27,234	27,061	<i>Less than 1% Decrease</i>
64	ASSOCIATES BASE COM	5,725	10,411	<i>81% Increase</i>
65	HOUSING RELATED ALLO	7,000	6,000	<i>14% Decrease</i>
66	REIMBURSEMENT PAID T	13,773	15,000	<i>8% Increase</i>
67	OTHER CASH ALLOWANCE	1,514	1,497	<i>1% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	116,523	119,420	<i>2% Increase</i>
70	CURRENT EXPENSES FOR	18,152	22,078	<i>21% Increase</i>
71	OTHER CURRENT OPERAT	49,032	38,811	<i>20% Decrease</i>
72	PRINCIPAL & INTEREST	112,236	116,218	<i>3% Increase</i>
73	PAID ON BUILDINGS &	13,861	26,084	<i>88% Increase</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	532,430	487,567	<i>8% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>PINEVIEW</u>	Alignment Number	<u>n</u>
Pastor	<u>Lisa Kasse</u>	GCNO	<u>240832</u>
Charge	<u>PINEVIEW</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	145	142	2% Decrease
2.a	RECEIVED THIS YEAR B	4	5	25% Increase
2.b	RECD CONF/RSTRD	0	3	Previous Year was 0
3	TRANS FRM UMC	2	0	Current Year is 0
4	FROM OTHER DENOM	0	0	No Change
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	4	0	Current Year is 0
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	3	1	66% Decrease
9	TOTAL FULL MEMBERS A	142	149	4% Increase
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	0	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	1	1	No Change
9.f	WHITE	141	148	4% Increase
9.2.1	FEMALE MEMBERS	86	94	9% Increase
9.2.2	MALE MEMBERS	56	55	1% Decrease
10	AVERAGE ATT WOR	91	90	1% Decrease
11	NUMBER BAPTIZED	2	4	100% Increase
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	0	4	Previous Year was 0
14	ENROLLED IN CONFIRMA	0	7	Previous Year was 0
15	NUMBER OF CHURCH/SCH	17	18	5% Increase
16	CHILDREN	30	28	6% Decrease
17	YOUTH	6	8	33% Increase
18	ADULTS IN SUNDAY SCH	29	31	6% Increase
19	TOTAL 15-18	82	85	3% Increase
20	AVERAGE CHURCH SCHOO	53	43	18% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	18	18	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	6	Previous Year was 0
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	8	Previous Year was 0
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	21	Previous Year was 0
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	161,000	325,000	101% Increase
33	VALUE OF PARSONAGES	128,000	128,000	No Change
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	0	137,588	Previous Year was 0
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	1,084	1,221	12% Increase
37b	WORLD SERVICE APPORTIONMENT	0	1,221	Previous Year was 0
38a	CONFERENCE BENEVOLEN	1,015	1,138	12% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	1,138	Previous Year was 0
39a	MINISTERIAL EDUCATIO	460	509	10% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	176	394	123% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	39	88	125% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	813	625	23% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	248	Previous Year was 0
47	HIGHER EDUCATION (CA	973	1,691	73% Increase
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	361	533	47% Increase
50	OTHER BENEVOLENCES P	1,738	1,983	14% Increase
51a	INTERDENOMINATIOAL C	35	38	8% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	88	105	19% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	90	106	17% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	268	332	23% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	504	543	7% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	2,458	2,940	19% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	2,940	Previous Year was 0
59a	DISTRICT SUPERINTEND	719	819	13% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	819	Previous Year was 0
60a	EPISCOPAL FUND PAID	236	271	14% Increase
60b	EPISOCPAL FUND APPORTIONED	0	271	Previous Year was 0
61a	EQUITABLE COMPENSATI	235	273	16% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	273	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	2,092	2,547	<i>21% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	2,547	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	22,900	27,560	<i>20% Increase</i>
64	ASSOCIATES BASE COM	2,750	0	<i>Current Year is 0</i>
65	HOUSING RELATED ALLO	0	0	<i>No Change</i>
66	REIMBURSEMENT PAID T	2,900	500	<i>82% Decrease</i>
67	OTHER CASH ALLOWANCE	1,582	250	<i>84% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	8,890	10,585	<i>19% Increase</i>
70	CURRENT EXPENSES FOR	3,952	4,129	<i>4% Increase</i>
71	OTHER CURRENT OPERAT	11,835	1,988	<i>83% Decrease</i>
72	PRINCIPAL & INTEREST	0	22,500	<i>Previous Year was 0</i>
73	PAID ON BUILDINGS &	46,532	3,729	<i>91% Decrease</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	114,725	87,645	<i>23% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	PLEASANT GROVE	Alignment Number	n
Pastor	A Bateman	GCNO	241175
Charge	PLEASANT GROVE	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001

2002

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	45	35	22% Decrease
2.a	RECEIVED THIS YEAR B	0	5	Previous Year was 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	0	No Change
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	4	12	200% Increase
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	5	1	80% Decrease
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	0	Current Year is 0
9	TOTAL FULL MEMBERS A	35	27	22% Decrease
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	35	27	22% Decrease
9.2.1	FEMALE MEMBERS	18	17	5% Decrease
9.2.2	MALE MEMBERS	17	10	41% Decrease
10	AVERAGE ATT WOR	24	15	37% Decrease
11	NUMBER BAPTIZED	0	2	Previous Year was 0
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	5	5	No Change
16	CHILDREN	3	3	No Change
17	YOUTH	4	4	No Change
18	ADULTS IN SUNDAY SCH	15	15	No Change
19	TOTAL 15-18	27	27	No Change
20	AVERAGE CHURCH SCHOO	16	10	37% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	0	245,500	Previous Year was 0
33	VALUE OF PARSONAGES	0	85,000	Previous Year was 0
34	VALUE OF OTHER ASSET	28,000	0	Current Year is 0
35	INDEBTEDNESS ON CHUR	0	13,428	Previous Year was 0
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	400	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	372	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	486	0	Current Year is 0
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	177	0	Current Year is 0
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	65	0	Current Year is 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	962	Previous Year was 0
59a	DISTRICT SUPERINTEND	65	0	Current Year is 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	268	Previous Year was 0
60a	EPISCOPAL FUND PAID	89	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	0	89	Previous Year was 0
61a	EQUITABLE COMPENSATI	89	0	Current Year is 0

61b	EQUITABLE COMPENSATION APPORTIONED	0	89	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	65	0	<i>Current Year is 0</i>
62b	CLERGY OPEN APPORTIONED	0	833	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	8,000	8,000	<i>No Change</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,000	0	<i>Current Year is 0</i>
66	REIMBURSEMENT PAID T	1,000	0	<i>Current Year is 0</i>
67	OTHER CASH ALLOWANCE	1,000	5,000	<i>400% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	0	0	<i>No Change</i>
70	CURRENT EXPENSES FOR	2,000	1,012	<i>49% Decrease</i>
71	OTHER CURRENT OPERAT	2,040	4,600	<i>125% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	0	<i>No Change</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	18,076	18,612	<i>2% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	RICHARDS MEMORIAL	Alignment Number	n
Pastor	Jesse Shackelford	GCNO	241324
Charge	RICHARDS MEMORIAL	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	342	360	5% Increase
2.a	RECEIVED THIS YEAR B	8	8	No Change
2.b	RECD CONF/RSTRD	0	2	Previous Year was 0
3	TRANS FRM UMC	12	1	91% Decrease
4	FROM OTHER DENOM	10	6	40% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	1	0	Current Year is 0
6	TRANSFER TO UMC	0	7	Previous Year was 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	11	6	45% Decrease
9	TOTAL FULL MEMBERS A	360	364	1% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	360	364	1% Increase
9.2.1	FEMALE MEMBERS	240	240	No Change
9.2.2	MALE MEMBERS	120	124	3% Increase
10	AVERAGE ATT WOR	151	167	10% Increase
11	NUMBER BAPTIZED	12	0	Current Year is 0
12	PREPARATORY MEM	12	5	58% Decrease
13	CONSTITUENCY ROL	0	14	Previous Year was 0
14	ENROLLED IN CONFIRMA	0	7	Previous Year was 0
15	NUMBER OF CHURCH/SCH	18	18	No Change
16	CHILDREN	12	12	No Change
17	YOUTH	12	12	No Change
18	ADULTS IN SUNDAY SCH	79	79	No Change
19	TOTAL 15-18	121	121	No Change
20	AVERAGE CHURCH SCHOO	86	88	2% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	41	41	No Change
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	15	23	53% Increase
27	UNITED METHODIST MEN	85	975	1047% Increase

28	U.M.W. MEMBERS	79	79	No Change
29	U.M.W.LOCAL WORK	595	625	5% Increase
30	MEMBERSHIP IN UNITED	12	12	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,175,000	1,175,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	2,845	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	2,649	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	120	228	90% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	1,145	544	52% Decrease
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	4,100	4,200	2% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	0	No Change
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	6,791	6,848	Less than 1% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	6,848	Previous Year was 0
59a	DISTRICT SUPERINTEND	0	0	No Change
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,908	Previous Year was 0
60a	EPISCOPAL FUND PAID	0	0	No Change
60b	EPISOCPAL FUND APPORTIONED	0	632	Previous Year was 0
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	0	635	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	5,779	5,933	<i>2% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	5,933	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	41,860	41,860	<i>No Change</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	13,800	13,800	<i>No Change</i>
66	REIMBURSEMENT PAID T	3,300	3,300	<i>No Change</i>
67	OTHER CASH ALLOWANCE	3,740	3,740	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	13,280	33,280	<i>150% Increase</i>
70	CURRENT EXPENSES FOR	6,263	6,360	<i>1% Increase</i>
71	OTHER CURRENT OPERAT	34,271	36,891	<i>7% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	6,000	<i>Previous Year was 0</i>
74	UNITED METHODIST WOM	1,862	1,870	<i>Less than 1% Increase</i>
75	GRAND TOTAL PAID	136,311	164,854	<i>20% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	SHALIMAR	Alignment Number	n
Pastor	Kennneth Autrey	GCNO	241448
Charge	SHALIMAR	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	1,838	1,916	4% Increase
2.a	RECEIVED THIS YEAR B	38	33	13% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	28	23	17% Decrease
4	FROM OTHER DENOM	39	26	33% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	15	20	33% Increase
7	TRANSFER TO O D	2	1	50% Decrease
8	DEATH	10	16	60% Increase
9	TOTAL FULL MEMBERS A	1,916	1,961	2% Increase
9a	ASIAN	12	12	No Change
9b	AFRICANAMERICAN/BLAC	3	3	No Change
9c	Hispanic	12	12	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	1,889	1,934	2% Increase
9.2.1	FEMALE MEMBERS	1,111	1,137	2% Increase
9.2.2	MALE MEMBERS	805	824	2% Increase
10	AVERAGE ATT WOR	748	713	4% Decrease
11	NUMBER BAPTIZED	12	28	133% Increase
12	PREPARATORY MEM	317	331	4% Increase
13	CONSTITUENCY ROL	362	523	44% Increase
14	ENROLLED IN CONFIRMA	21	20	4% Decrease
15	NUMBER OF CHURCH/SCH	163	187	14% Increase
16	CHILDREN	243	414	70% Increase
17	YOUTH	117	209	78% Increase
18	ADULTS IN SUNDAY SCH	431	580	34% Increase
19	TOTAL 15-18	954	1,390	45% Increase
20	AVERAGE CHURCH SCHOO	306	467	52% Increase
21	SUNDAY SCHOOL ATTEND	0	50	Previous Year was 0
22	SUNDAY SCHOOL ATTEND	0	6	Previous Year was 0
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	3	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	468	Previous Year was 0
23	AVERAGE ATTENDANCE I	306	471	53% Increase
24	AVERAGE ATTENDANCE I	250	1,125	350% Increase
25	NUMBER OF CHURCH SCH	8	20	150% Increase
26	UNITED METHODIST MEN	28	70	150% Increase
27	UNITED METHODIST MEN	0	2,261	Previous Year was 0

28	U.M.W. MEMBERS	122	117	4% Decrease
29	U.M.W.LOCAL WORK	7,550	3,075	59% Decrease
30	MEMBERSHIP IN UNITED	135	175	29% Increase
31	UMYF AMOUNT PAID FOR	1,000	1,000	No Change
32	VALUE OF CHURCH LAND	4,369,000	5,529,150	26% Increase
33	VALUE OF PARSONAGES	134,000	170,850	27% Increase
34	VALUE OF OTHER ASSET	111,000	332,884	199% Increase
35	INDEBTEDNESS ON CHUR	192,490	42,152	78% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	14,887	15,022	Less than 1% Increase
37b	WORLD SERVICE APPORTIONMENT	0	15,022	Previous Year was 0
38a	CONFERENCE BENEVOLEN	13,937	13,990	Less than 1% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	13,990	Previous Year was 0
39a	MINISTERIAL EDUCATIO	6,319	6,257	Less than 1% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	2,416	2,427	Less than 1% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	541	543	Less than 1% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	19,995	9,392	53% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	300	1,165	288% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	2,730	2,990	9% Increase
47	HIGHER EDUCATION (CA	13,362	13,664	2% Increase
48	HEALTH AND WELFARE A	8,242	9,737	18% Increase
49	OTHER BENEVOLENCES S	4,949	5,018	1% Increase
50	OTHER BENEVOLENCES P	55,600	59,800	7% Increase
51a	INTERDENOMINATIOAL C	476	463	2% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,202	1,288	7% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,239	1,309	5% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	3,683	4,083	10% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	6,924	6,678	3% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	33,762	36,161	7% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	36,161	Previous Year was 0
59a	DISTRICT SUPERINTEND	9,877	10,073	1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	10,073	Previous Year was 0
60a	EPISCOPAL FUND PAID	3,245	3,339	2% Increase
60b	EPISOCPAL FUND APPORTIONED	0	3,339	Previous Year was 0
61a	EQUITABLE COMPENSATI	3,233	3,352	3% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	3,352	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	28,734	31,330	<i>9% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	31,330	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	68,000	71,755	<i>5% Increase</i>
64	ASSOCIATES BASE COM	71,500	76,400	<i>6% Increase</i>
65	HOUSING RELATED ALLO	4,400	4,400	<i>No Change</i>
66	REIMBURSEMENT PAID T	13,100	13,100	<i>No Change</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	300,897	317,713	<i>5% Increase</i>
70	CURRENT EXPENSES FOR	84,057	86,079	<i>2% Increase</i>
71	OTHER CURRENT OPERAT	152,590	163,474	<i>7% Increase</i>
72	PRINCIPAL & INTEREST	208,826	156,624	<i>24% Decrease</i>
73	PAID ON BUILDINGS &	3,000	11,518	<i>283% Increase</i>
74	UNITED METHODIST WOM	3,315	1,810	<i>45% Decrease</i>
75	GRAND TOTAL PAID	1,145,338	1,140,954	<i>Less than 1% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	ST ANDREW PENSACOLA	Alignment Number	n
Pastor	Johnny Johnson	GCNO	241404
Charge	ST ANDREW PENSACOLA	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

2001**2002****Table I**

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	398	409	2% Increase
2.a	RECEIVED THIS YEAR B	4	4	No Change
2.b	RECD CONF/RSTRD	0	1	Previous Year was 0
3	TRANS FRM UMC	13	3	76% Decrease
4	FROM OTHER DENOM	2	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	1	1	No Change
6	TRANSFER TO UMC	4	3	25% Decrease
7	TRANSFER TO O D	0	0	No Change
8	DEATH	3	4	33% Increase
9	TOTAL FULL MEMBERS A	409	409	No Change
9a	ASIAN	5	5	No Change
9b	AFRICANAMERICAN/BLAC	1	1	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	403	403	No Change
9.2.1	FEMALE MEMBERS	227	227	No Change
9.2.2	MALE MEMBERS	182	182	No Change
10	AVERAGE ATT WOR	150	150	No Change
11	NUMBER BAPTIZED	9	9	No Change
12	PREPARATORY MEM	68	69	1% Increase
13	CONSTITUENCY ROL	40	40	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	12	12	No Change
16	CHILDREN	51	55	7% Increase
17	YOUTH	20	21	5% Increase
18	ADULTS IN SUNDAY SCH	60	65	8% Increase
19	TOTAL 15-18	143	153	6% Increase
20	AVERAGE CHURCH SCHOO	65	85	30% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	35	40	14% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	12	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	20	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	40	Previous Year was 0
23	AVERAGE ATTENDANCE I	10	0	Current Year is 0
24	AVERAGE ATTENDANCE I	100	100	No Change
25	NUMBER OF CHURCH SCH	12	8	33% Decrease
26	UNITED METHODIST MEN	20	20	No Change
27	UNITED METHODIST MEN	300	900	200% Increase

28	U.M.W. MEMBERS	25	25	No Change
29	U.M.W.LOCAL WORK	2,000	2,200	10% Increase
30	MEMBERSHIP IN UNITED	22	23	4% Increase
31	UMYF AMOUNT PAID FOR	1,000	1,200	20% Increase
32	VALUE OF CHURCH LAND	1,028,000	1,527,523	48% Increase
33	VALUE OF PARSONAGES	106,000	85,000	19% Decrease
34	VALUE OF OTHER ASSET	5,000	3,000	40% Decrease
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	2,648	2,669	Less than 1% Increase
37b	WORLD SERVICE APPORTIONMENT	0	2,669	Previous Year was 0
38a	CONFERENCE BENEVOLEN	2,479	2,486	Less than 1% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	2,486	Previous Year was 0
39a	MINISTERIAL EDUCATIO	1,124	1,112	1% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	430	431	Less than 1% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	96	97	1% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	2,859	1,120	60% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	1,175	810	31% Decrease
47	HIGHER EDUCATION (CA	2,377	2,428	2% Increase
48	HEALTH AND WELFARE A	0	601	Previous Year was 0
49	OTHER BENEVOLENCES S	1,408	892	36% Decrease
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	85	82	3% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	214	229	7% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	220	233	5% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	655	725	10% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,233	1,189	3% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	6,006	6,426	6% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	6,426	Previous Year was 0
59a	DISTRICT SUPERINTEND	1,757	1,790	1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,790	Previous Year was 0
60a	EPISCOPAL FUND PAID	577	593	2% Increase
60b	EPISOCPAL FUND APPORTIONED	0	593	Previous Year was 0
61a	EQUITABLE COMPENSATI	575	596	3% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	596	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	5,112	5,567	<i>8% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	5,567	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	38,000	39,900	<i>5% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	3,600	3,600	<i>No Change</i>
67	OTHER CASH ALLOWANCE	2,400	2,400	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	27,485	36,075	<i>31% Increase</i>
70	CURRENT EXPENSES FOR	10,445	8,765	<i>16% Decrease</i>
71	OTHER CURRENT OPERAT	18,179	24,279	<i>33% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	25,672	3,632	<i>85% Decrease</i>
74	UNITED METHODIST WOM	1,200	1,141	<i>4% Decrease</i>
75	GRAND TOTAL PAID	161,611	153,468	<i>5% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	ST LUKE PENSACOLA	Alignment Number	n
Pastor	Carl Dickerson	GCNO	241415
Charge	ST LUKE PENSACOLA	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	855	871	1% Increase
2.a	RECEIVED THIS YEAR B	36	30	16% Decrease
2.b	RECD CONF/RSTRD	2	0	Current Year is 0
3	TRANS FRM UMC	27	22	18% Decrease
4	FROM OTHER DENOM	5	9	80% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	2	3	50% Increase
6	TRANSFER TO UMC	37	20	45% Decrease
7	TRANSFER TO O D	10	5	50% Decrease
8	DEATH	5	10	100% Increase
9	TOTAL FULL MEMBERS A	871	894	2% Increase
9a	ASIAN	1	1	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	870	893	2% Increase
9.2.1	FEMALE MEMBERS	510	522	2% Increase
9.2.2	MALE MEMBERS	361	372	3% Increase
10	AVERAGE ATT WOR	426	424	Less than 1% Decrease
11	NUMBER BAPTIZED	16	14	12% Decrease
12	PREPARATORY MEM	220	201	8% Decrease
13	CONSTITUENCY ROL	150	170	13% Increase
14	ENROLLED IN CONFIRMA	14	15	7% Increase
15	NUMBER OF CHURCH/SCH	93	133	43% Increase
16	CHILDREN	188	219	16% Increase
17	YOUTH	89	99	11% Increase
18	ADULTS IN SUNDAY SCH	216	244	12% Increase
19	TOTAL 15-18	586	695	18% Increase
20	AVERAGE CHURCH SCHOO	220	225	2% Increase
21	SUNDAY SCHOOL ATTEND	124	130	4% Increase
22	SUNDAY SCHOOL ATTEND	20	28	40% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	50	Previous Year was 0
23	AVERAGE ATTENDANCE I	50	42	16% Decrease
24	AVERAGE ATTENDANCE I	525	448	14% Decrease
25	NUMBER OF CHURCH SCH	20	21	5% Increase
26	UNITED METHODIST MEN	25	25	No Change
27	UNITED METHODIST MEN	2,059	1,505	26% Decrease

28	U.M.W. MEMBERS	50	42	16% Decrease
29	U.M.W.LOCAL WORK	2,260	1,856	17% Decrease
30	MEMBERSHIP IN UNITED	93	95	2% Increase
31	UMYF AMOUNT PAID FOR	1,500	2,600	73% Increase
32	VALUE OF CHURCH LAND	1,794,400	3,800,000	111% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	643,544	476,935	25% Decrease
35	INDEBTEDNESS ON CHUR	0	1,511,819	Previous Year was 0
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	1,000	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	0	7,019	Previous Year was 0
38a	CONFERENCE BENEVOLEN	1,000	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	6,537	Previous Year was 0
39a	MINISTERIAL EDUCATIO	2,858	3,752	31% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	61	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	245	0	Current Year is 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	4,589	750	83% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	849	615	27% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	585	869	48% Increase
47	HIGHER EDUCATION (CA	6,044	0	Current Year is 0
48	HEALTH AND WELFARE A	3,106	115	96% Decrease
49	OTHER BENEVOLENCES S	2,239	3,620	61% Increase
50	OTHER BENEVOLENCES P	11,460	14,800	29% Increase
51a	INTERDENOMINATIOAL C	215	0	Current Year is 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	544	602	10% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	561	612	9% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,666	3,816	129% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,544	2,544	No Change
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	15,272	16,896	10% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	16,896	Previous Year was 0
59a	DISTRICT SUPERINTEND	4,468	4,706	5% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	4,706	Previous Year was 0
60a	EPISCOPAL FUND PAID	1,468	1,560	6% Increase
60b	EPISOCPAL FUND APPORTIONED	0	1,560	Previous Year was 0
61a	EQUITABLE COMPENSATI	1,462	1,566	7% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	1,566	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	12,997	14,639	<i>12% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	14,639	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	43,454	44,323	<i>1% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	14,400	14,400	<i>No Change</i>
66	REIMBURSEMENT PAID T	7,552	10,911	<i>44% Increase</i>
67	OTHER CASH ALLOWANCE	12,216	13,505	<i>10% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	182,643	185,708	<i>1% Increase</i>
70	CURRENT EXPENSES FOR	18,843	22,878	<i>21% Increase</i>
71	OTHER CURRENT OPERAT	78,244	78,767	<i>Less than 1% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	1,142,865	<i>Previous Year was 0</i>
74	UNITED METHODIST WOM	2,389	2,173	<i>9% Decrease</i>
75	GRAND TOTAL PAID	434,974	1,586,992	<i>264% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	ST MARK	Alignment Number	n
Pastor	R McCall	GCNO	240865
Charge	ST MARK	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	301	307	1% Increase
2.a	RECEIVED THIS YEAR B	6	7	16% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	4	5	25% Increase
4	FROM OTHER DENOM	6	10	66% Increase
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	7	5	28% Decrease
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	1	0	Current Year is 0
9	TOTAL FULL MEMBERS A	307	324	5% Increase
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	1	1	No Change
9.c	Hispanic	0	1	Previous Year was 0
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	306	322	5% Increase
9.2.1	FEMALE MEMBERS	0	182	Previous Year was 0
9.2.2	MALE MEMBERS	0	142	Previous Year was 0
10	AVERAGE ATT WOR	150	140	6% Decrease
11	NUMBER BAPTIZED	2	6	200% Increase
12	PREPARATORY MEM	50	57	14% Increase
13	CONSTITUENCY ROL	56	56	No Change
14	ENROLLED IN CONFIRMA	6	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	14	12	14% Decrease
16	CHILDREN	60	30	50% Decrease
17	YOUTH	45	20	55% Decrease
18	ADULTS IN SUNDAY SCH	75	75	No Change
19	TOTAL 15-18	194	137	29% Decrease
20	AVERAGE CHURCH SCHOO	96	96	No Change
21	SUNDAY SCHOOL ATTEND	23	0	Current Year is 0
22	SUNDAY SCHOOL ATTEND	10	10	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	85	0	Current Year is 0
24	AVERAGE ATTENDANCE I	10	10	No Change
25	NUMBER OF CHURCH SCH	6	6	No Change
26	UNITED METHODIST MEN	10	0	Current Year is 0
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	45	0	Current Year is 0
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	580,000	620,000	6% Increase
33	VALUE OF PARSONAGES	130,000	132,000	1% Increase
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	117,000	150,000	28% Increase
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	1,818	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	1,693	Previous Year was 0
39a	MINISTERIAL EDUCATIO	500	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	385	100	74% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	25	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	402	0	Current Year is 0
48	HEALTH AND WELFARE A	0	1,019	Previous Year was 0
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	133	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	137	0	Current Year is 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	406	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	766	0	Current Year is 0
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	767	0	Current Year is 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	4,376	Previous Year was 0
59a	DISTRICT SUPERINTEND	1,089	0	Current Year is 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,219	Previous Year was 0
60a	EPISCOPAL FUND PAID	358	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	0	404	Previous Year was 0
61a	EQUITABLE COMPENSATI	357	0	Current Year is 0

61b	EQUITABLE COMPENSATION APPORTIONED	0	406	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	3,169	3,792	<i>19% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	3,792	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	25,975	24,754	<i>4% Decrease</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	3,600	6,138	<i>70% Increase</i>
67	OTHER CASH ALLOWANCE	1,000	1,000	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	18,628	14,491	<i>22% Decrease</i>
70	CURRENT EXPENSES FOR	1,700	3,225	<i>89% Increase</i>
71	OTHER CURRENT OPERAT	18,445	15,704	<i>14% Decrease</i>
72	PRINCIPAL & INTEREST	14,928	15,045	<i>Less than 1% Increase</i>
73	PAID ON BUILDINGS &	0	22,728	<i>Previous Year was 0</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	96,370	111,596	<i>15% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	ST MARK PENSACOLA	Alignment Number	n
Pastor	John King	GCNO	241346
Charge	ST MARK PENSACOLA	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	496	485	2% Decrease
2.a	RECEIVED THIS YEAR B	18	1	94% Decrease
2.b	RECD CONF/RSTRD	1	0	Current Year is 0
3	TRANS FRM UMC	8	5	37% Decrease
4	FROM OTHER DENOM	12	1	91% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	20	5	75% Decrease
6	TRANSFER TO UMC	11	13	18% Increase
7	TRANSFER TO O D	8	7	12% Decrease
8	DEATH	11	9	18% Decrease
9	TOTAL FULL MEMBERS A	485	458	5% Decrease
9a	ASIAN	2	2	No Change
9b	AFRICANAMERICAN/BLAC	8	6	25% Decrease
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	1	1	No Change
9f	WHITE	474	449	5% Decrease
9.2.1	FEMALE MEMBERS	285	276	3% Decrease
9.2.2	MALE MEMBERS	200	182	9% Decrease
10	AVERAGE ATT WOR	190	176	7% Decrease
11	NUMBER BAPTIZED	12	3	75% Decrease
12	PREPARATORY MEM	25	27	8% Increase
13	CONSTITUENCY ROL	21	21	No Change
14	ENROLLED IN CONFIRMA	16	6	62% Decrease
15	NUMBER OF CHURCH/SCH	27	27	No Change
16	CHILDREN	21	24	14% Increase
17	YOUTH	35	42	20% Increase
18	ADULTS IN SUNDAY SCH	113	126	11% Increase
19	TOTAL 15-18	196	219	11% Increase
20	AVERAGE CHURCH SCHOO	108	113	4% Increase
21	SUNDAY SCHOOL ATTEND	18	7	61% Decrease
22	SUNDAY SCHOOL ATTEND	30	36	20% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	13	Previous Year was 0
23	AVERAGE ATTENDANCE I	94	12	87% Decrease
24	AVERAGE ATTENDANCE I	30	0	Current Year is 0
25	NUMBER OF CHURCH SCH	29	0	Current Year is 0
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	11	12	9% Increase
29	U.M.W.LOCAL WORK	175	194	10% Increase
30	MEMBERSHIP IN UNITED	38	53	39% Increase
31	UMYF AMOUNT PAID FOR	10,000	9,276	7% Decrease
32	VALUE OF CHURCH LAND	1,655,000	1,655,000	No Change
33	VALUE OF PARSONAGES	150,000	150,000	No Change
34	VALUE OF OTHER ASSET	0	57,236	Previous Year was 0
35	INDEBTEDNESS ON CHUR	163,194	142,163	12% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	861	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	0	4,825	Previous Year was 0
38a	CONFERENCE BENEVOLEN	806	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	4,493	Previous Year was 0
39a	MINISTERIAL EDUCATIO	366	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	140	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	31	0	Current Year is 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	5,924	2,400	59% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	280	1,350	382% Increase
47	HIGHER EDUCATION (CA	1,274	450	64% Decrease
48	HEALTH AND WELFARE A	10	341	3310% Increase
49	OTHER BENEVOLENCES S	287	0	Current Year is 0
50	OTHER BENEVOLENCES P	15,530	12,137	21% Decrease
51a	INTERDENOMINATIOAL C	27	0	Current Year is 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	70	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	72	0	Current Year is 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	213	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,231	1,061	52% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	10,888	5,824	46% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	11,614	Previous Year was 0
59a	DISTRICT SUPERINTEND	3,185	1,615	49% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	3,235	Previous Year was 0
60a	EPISCOPAL FUND PAID	1,047	532	49% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	1,072	Previous Year was 0
61a	EQUITABLE COMPENSATI	1,042	536	48% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	1,076	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	9,266	5,022	<i>45% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	10,062	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	42,839	42,839	<i>No Change</i>
64	ASSOCIATES BASE COM	4,079	5,126	<i>25% Increase</i>
65	HOUSING RELATED ALLO	4,992	5,127	<i>2% Increase</i>
66	REIMBURSEMENT PAID T	4,699	3,000	<i>36% Decrease</i>
67	OTHER CASH ALLOWANCE	500	500	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	71,913	72,861	<i>1% Increase</i>
70	CURRENT EXPENSES FOR	17,086	14,326	<i>16% Decrease</i>
71	OTHER CURRENT OPERAT	65,570	62,437	<i>4% Decrease</i>
72	PRINCIPAL & INTEREST	31,759	32,764	<i>3% Increase</i>
73	PAID ON BUILDINGS &	31,412	17,421	<i>44% Decrease</i>
74	UNITED METHODIST WOM	350	350	<i>No Change</i>
75	GRAND TOTAL PAID	328,749	288,019	<i>12% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	ST PAUL PENSACOLA	Alignment Number	n
Pastor	John Brooks	GCNO	951203
Charge	ST PAUL PENSACOLA	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2002

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	113	113	No Change
2.a	RECEIVED THIS YEAR B	2	13	550% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	0	No Change
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	0	8	Previous Year was 0
5.b	WITHDRAWN	1	0	Current Year is 0
6	TRANSFER TO UMC	0	0	No Change
7	TRANSFER TO O D	0	2	Previous Year was 0
8	DEATH	1	4	300% Increase
9	TOTAL FULL MEMBERS A	113	112	Less than 1% Decrease
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	113	111	1% Decrease
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	1	Previous Year was 0
9f	WHITE	0	0	No Change
9.2.1	FEMALE MEMBERS	67	70	4% Increase
9.2.2	MALE MEMBERS	46	42	8% Decrease
10	AVERAGE ATT WOR	52	49	5% Decrease
11	NUMBER BAPTIZED	0	2	Previous Year was 0
12	PREPARATORY MEM	19	15	21% Decrease
13	CONSTITUENCY ROL	4	1	75% Decrease
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	8	8	No Change
16	CHILDREN	11	9	18% Decrease
17	YOUTH	8	12	50% Increase
18	ADULTS IN SUNDAY SCH	13	14	7% Increase
19	TOTAL 15-18	40	43	7% Increase
20	AVERAGE CHURCH SCHOO	23	21	8% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	6	6	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	2	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	10	Previous Year was 0
23	AVERAGE ATTENDANCE I	12	12	No Change
24	AVERAGE ATTENDANCE I	2	8	300% Increase
25	NUMBER OF CHURCH SCH	2	6	200% Increase
26	UNITED METHODIST MEN	14	16	14% Increase
27	UNITED METHODIST MEN	150	75	50% Decrease

28	U.M.W. MEMBERS	17	17	No Change
29	U.M.W.LOCAL WORK	0	75	Previous Year was 0
30	MEMBERSHIP IN UNITED	5	10	100% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	447,000	447,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	5,000	5,000	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	1,149	300	73% Decrease
37b	WORLD SERVICE APPORTIONMENT	0	1,215	Previous Year was 0
38a	CONFERENCE BENEVOLEN	1,076	500	53% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	1,131	Previous Year was 0
39a	MINISTERIAL EDUCATIO	488	500	2% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	186	194	4% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	42	144	242% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	694	Previous Year was 0
43	YOUTH SERVICE FUND P	0	60	Previous Year was 0
44	General Church Offerings (Total)	0	280	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	145	Previous Year was 0
47	HIGHER EDUCATION (CA	1,031	150	85% Decrease
48	HEALTH AND WELFARE A	0	70	Previous Year was 0
49	OTHER BENEVOLENCES S	383	316	17% Decrease
50	OTHER BENEVOLENCES P	480	110	77% Decrease
51a	INTERDENOMINATIOAL C	37	38	2% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	93	115	23% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	96	104	8% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	284	350	23% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	534	534	No Change
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	2,607	1,500	42% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	2,924	Previous Year was 0
59a	DISTRICT SUPERINTEND	763	500	34% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	815	Previous Year was 0
60a	EPISCOPAL FUND PAID	251	100	60% Decrease
60b	EPISOCPAL FUND APPORTIONED	0	270	Previous Year was 0
61a	EQUITABLE COMPENSATI	250	100	60% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	0	271	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	2,219	1,500	<i>32% Decrease</i>
62b	CLERGY OPEN APPORTIONED	0	2,533	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	28,000	31,000	<i>10% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	7,200	7,200	<i>No Change</i>
66	REIMBURSEMENT PAID T	0	0	<i>No Change</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	5,200	5,200	<i>No Change</i>
70	CURRENT EXPENSES FOR	1,850	1,665	<i>10% Decrease</i>
71	OTHER CURRENT OPERAT	14,517	11,614	<i>19% Decrease</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	1,180	18,860	<i>1498% Increase</i>
74	UNITED METHODIST WOM	207	207	<i>No Change</i>
75	GRAND TOTAL PAID	70,123	84,050	<i>19% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>SUMMIT PARK</u>	Alignment Number	<u>n</u>
Pastor	<u>Stephen Vanlandingham</u>	GCNO	<u>241290</u>
Charge	<u>SUMMIT PARK</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

20012002Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	193	187	3% Decrease
2.a	RECEIVED THIS YEAR B	5	1	80% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	3	3	No Change
4	FROM OTHER DENOM	6	0	Current Year is 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	5	2	60% Decrease
6	TRANSFER TO UMC	8	5	37% Decrease
7	TRANSFER TO O D	5	0	Current Year is 0
8	DEATH	2	1	50% Decrease
9	TOTAL FULL MEMBERS A	187	183	2% Decrease
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	0	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	187	183	2% Decrease
9.2.1	FEMALE MEMBERS	0	101	Previous Year was 0
9.2.2	MALE MEMBERS	0	82	Previous Year was 0
10	AVERAGE ATT WOR	56	52	7% Decrease
11	NUMBER BAPTIZED	4	0	Current Year is 0
12	PREPARATORY MEM	17	20	17% Increase
13	CONSTITUENCY ROL	20	13	35% Decrease
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	5	5	No Change
16	CHILDREN	8	9	12% Increase
17	YOUTH	2	0	Current Year is 0
18	ADULTS IN SUNDAY SCH	26	18	30% Decrease
19	TOTAL 15-18	41	32	21% Decrease
20	AVERAGE CHURCH SCHOO	25	27	8% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,285,000	1,285	99% Decrease
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	39,000	39,000	No Change
35	INDEBTEDNESS ON CHUR	273,708	267,066	2% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	2,089	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	1,945	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	0	2,300	Previous Year was 0
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	736	424	42% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	100	0	Current Year is 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	5,028	Previous Year was 0
59a	DISTRICT SUPERINTEND	200	0	Current Year is 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,401	Previous Year was 0
60a	EPISCOPAL FUND PAID	0	0	No Change
60b	EPISOCPAL FUND APPORTIONED	0	464	Previous Year was 0
61a	EQUITABLE COMPENSATI	0	0	No Change

SUMMIT PARK ~ 2002

61b	EQUITABLE COMPENSATION APPORTIONED	0	466	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	500	500	<i>No Change</i>
62b	CLERGY OPEN APPORTIONED	0	4,356	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	20,976	20,976	<i>No Change</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	17,340	17,340	<i>No Change</i>
66	REIMBURSEMENT PAID T	0	0	<i>No Change</i>
67	OTHER CASH ALLOWANCE	4,068	4,812	<i>18% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	13,036	3,960	<i>69% Decrease</i>
70	CURRENT EXPENSES FOR	125	150	<i>20% Increase</i>
71	OTHER CURRENT OPERAT	35,523	25,500	<i>28% Decrease</i>
72	PRINCIPAL & INTEREST	30,917	30,720	<i>Less than 1% Decrease</i>
73	PAID ON BUILDINGS &	0	0	<i>No Change</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	123,521	106,682	<i>13% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>WARRINGTON</u>	Alignment Number	<u>n</u>
Pastor	<u>Robert Bailey</u>	GCNO	<u>241368</u>
Charge	<u>WARRINGTON</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001**2002****Table I**

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	359	363	1% Increase
2.a	RECEIVED THIS YEAR B	6	15	150% Increase
2.b	RECD CONF/RSTRD	1	0	Current Year is 0
3	TRANS FRM UMC	3	16	433% Increase
4	FROM OTHER DENOM	4	3	25% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	7	Previous Year was 0
6	TRANSFER TO UMC	4	12	200% Increase
7	TRANSFER TO O D	0	4	Previous Year was 0
8	DEATH	6	13	116% Increase
9	TOTAL FULL MEMBERS A	363	361	Less than 1% Decrease
9a	ASIAN	0	1	Previous Year was 0
9b	AFRICANAMERICAN/BLAC	0	1	Previous Year was 0
9c	Hispanic	2	2	No Change
9d	NATIVE AMERICAN	1	1	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	360	356	1% Decrease
9.2.1	FEMALE MEMBERS	225	205	8% Decrease
9.2.2	MALE MEMBERS	138	156	13% Increase
10	AVERAGE ATT WOR	103	111	7% Increase
11	NUMBER BAPTIZED	5	2	60% Decrease
12	PREPARATORY MEM	21	24	14% Increase
13	CONSTITUENCY ROL	0	12	Previous Year was 0
14	ENROLLED IN CONFIRMA	0	2	Previous Year was 0
15	NUMBER OF CHURCH/SCH	18	16	11% Decrease
16	CHILDREN	12	31	158% Increase
17	YOUTH	10	15	50% Increase
18	ADULTS IN SUNDAY SCH	61	39	36% Decrease
19	TOTAL 15-18	101	101	No Change
20	AVERAGE CHURCH SCHOO	73	65	10% Decrease
21	SUNDAY SCHOOL ATTEND	0	24	Previous Year was 0
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	17	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	31	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	36	Previous Year was 0
23	AVERAGE ATTENDANCE I	73	72	1% Decrease
24	AVERAGE ATTENDANCE I	0	24	Previous Year was 0
25	NUMBER OF CHURCH SCH	10	5	50% Decrease
26	UNITED METHODIST MEN	15	12	20% Decrease
27	UNITED METHODIST MEN	1,400	0	Current Year is 0

28	U.M.W. MEMBERS	48	31	35% Decrease
29	U.M.W.LOCAL WORK	410	500	21% Increase
30	MEMBERSHIP IN UNITED	9	31	244% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	808,400	1,300,445	60% Increase
33	VALUE OF PARSONAGES	100,000	100,000	No Change
34	VALUE OF OTHER ASSET	106,000	0	Current Year is 0
35	INDEBTEDNESS ON CHUR	2,000	0	Current Year is 0
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	2,641	Previous Year was 0
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	2,460	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	155	Previous Year was 0
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	997	366	63% Decrease
49	OTHER BENEVOLENCES S	0	114	Previous Year was 0
50	OTHER BENEVOLENCES P	600	1,800	200% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	217	226	4% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	1,176	Previous Year was 0
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	6,095	6,358	4% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	6,358	Previous Year was 0
59a	DISTRICT SUPERINTEND	1,783	1,772	Less than 1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,771	Previous Year was 0
60a	EPISCOPAL FUND PAID	586	587	Less than 1% Increase
60b	EPISOCPAL FUND APPORTIONED	0	587	Previous Year was 0
61a	EQUITABLE COMPENSATI	584	589	Less than 1% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	589	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	5,188	5,509	<i>6% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	5,509	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	37,828	34,800	<i>8% Decrease</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	3,600	0	<i>Current Year is 0</i>
67	OTHER CASH ALLOWANCE	3,372	0	<i>Current Year is 0</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	22,820	26,097	<i>14% Increase</i>
70	CURRENT EXPENSES FOR	6,333	2,300	<i>63% Decrease</i>
71	OTHER CURRENT OPERAT	23,300	31,550	<i>35% Increase</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	42,400	<i>Previous Year was 0</i>
74	UNITED METHODIST WOM	479	500	<i>4% Increase</i>
75	GRAND TOTAL PAID	117,382	159,899	<i>36% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>WESLEY MEMORIAL</u>	Alignment Number	<u>n</u>
Pastor	<u>James Jines</u>	GCNO	<u>241153</u>
Charge	<u>WESLEY MEMORIAL</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	160	164	2% Increase
2.a	RECEIVED THIS YEAR B	4	11	175% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	1	7	600% Increase
4	FROM OTHER DENOM	0	4	Previous Year was 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	4	Previous Year was 0
7	TRANSFER TO O D	0	1	Previous Year was 0
8	DEATH	1	3	200% Increase
9	TOTAL FULL MEMBERS A	164	178	8% Increase
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	2	2	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	162	176	8% Increase
9.2.1	FEMALE MEMBERS	94	102	8% Increase
9.2.2	MALE MEMBERS	70	76	8% Increase
10	AVERAGE ATT WOR	113	114	Less than 1% Increase
11	NUMBER BAPTIZED	3	8	166% Increase
12	PREPARATORY MEM	46	46	No Change
13	CONSTITUENCY ROL	30	20	33% Decrease
14	ENROLLED IN CONFIRMA	3	9	200% Increase
15	NUMBER OF CHURCH/SCH	23	20	13% Decrease
16	CHILDREN	42	35	16% Decrease
17	YOUTH	25	32	28% Increase
18	ADULTS IN SUNDAY SCH	65	60	7% Decrease
19	TOTAL 15-18	155	147	5% Decrease
20	AVERAGE CHURCH SCHOO	90	82	8% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	70	65	7% Decrease
25	NUMBER OF CHURCH SCH	3	12	300% Increase
26	UNITED METHODIST MEN	25	24	4% Decrease
27	UNITED METHODIST MEN	1,906	1,210	36% Decrease

28	U.M.W. MEMBERS	15	13	13% Decrease
29	U.M.W.LOCAL WORK	359	1,773	393% Increase
30	MEMBERSHIP IN UNITED	22	35	59% Increase
31	UMYF AMOUNT PAID FOR	315	0	Current Year is 0
32	VALUE OF CHURCH LAND	585,000	585,000	No Change
33	VALUE OF PARSONAGES	126,100	236,100	87% Increase
34	VALUE OF OTHER ASSET	8,098	6,667	17% Decrease
35	INDEBTEDNESS ON CHUR	79,477	62,270	21% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	100	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	0	1,781	Previous Year was 0
38a	CONFERENCE BENEVOLEN	1,482	408	72% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	1,658	Previous Year was 0
39a	MINISTERIAL EDUCATIO	939	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	10	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	10	0	Current Year is 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	295	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	147	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	1,421	0	Current Year is 0
48	HEALTH AND WELFARE A	208	459	120% Increase
49	OTHER BENEVOLENCES S	389	100	74% Decrease
50	OTHER BENEVOLENCES P	396	0	Current Year is 0
51a	INTERDENOMINATIOAL C	10	0	Current Year is 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	391	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	735	789	7% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	3,589	4,286	19% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	4,286	Previous Year was 0
59a	DISTRICT SUPERINTEND	1,050	1,194	13% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,194	Previous Year was 0
60a	EPISCOPAL FUND PAID	345	396	14% Increase
60b	EPISOCPAL FUND APPORTIONED	0	396	Previous Year was 0
61a	EQUITABLE COMPENSATI	344	397	15% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	0	397	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	3,055	3,713	<i>21% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	3,713	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	35,710	36,910	<i>3% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	4,000	<i>Previous Year was 0</i>
66	REIMBURSEMENT PAID T	4,000	0	<i>Current Year is 0</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	17,373	18,490	<i>6% Increase</i>
70	CURRENT EXPENSES FOR	4,547	4,633	<i>1% Increase</i>
71	OTHER CURRENT OPERAT	26,381	20,096	<i>23% Decrease</i>
72	PRINCIPAL & INTEREST	24,125	22,123	<i>8% Decrease</i>
73	PAID ON BUILDINGS &	12,376	11,282	<i>8% Decrease</i>
74	UNITED METHODIST WOM	903	780	<i>13% Decrease</i>
75	GRAND TOTAL PAID	140,331	130,056	<i>7% Decrease</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>WOODBINE</u>	Alignment Number	<u>n</u>
Pastor	<u>Charles Smith</u>	GCNO	<u>241335</u>
Charge	<u>WOODBINE</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2002</u>

2001 **2002**

Table I

		<u>2001</u>	<u>2002</u>	
1	MEMBER LAST YEAR	271	319	17% Increase
2.a	RECEIVED THIS YEAR B	14	13	7% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	11	15	36% Increase
4	FROM OTHER DENOM	24	20	16% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	10	Previous Year was 0
6	TRANSFER TO UMC	1	10	900% Increase
7	TRANSFER TO O D	0	8	Previous Year was 0
8	DEATH	0	0	No Change
9	TOTAL FULL MEMBERS A	319	339	6% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	1	3	200% Increase
9c	Hispanic	1	1	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	317	335	5% Increase
9.2.1	FEMALE MEMBERS	181	189	4% Increase
9.2.2	MALE MEMBERS	138	150	8% Increase
10	AVERAGE ATT WOR	255	251	1% Decrease
11	NUMBER BAPTIZED	6	5	16% Decrease
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	27	32	18% Increase
16	CHILDREN	64	68	6% Increase
17	YOUTH	55	63	14% Increase
18	ADULTS IN SUNDAY SCH	162	156	3% Decrease
19	TOTAL 15-18	308	319	3% Increase
20	AVERAGE CHURCH SCHOO	162	156	3% Decrease
21	SUNDAY SCHOOL ATTEND	40	40	No Change
22	SUNDAY SCHOOL ATTEND	40	37	7% Decrease
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	40	Previous Year was 0
23	AVERAGE ATTENDANCE I	35	40	14% Increase
24	AVERAGE ATTENDANCE I	80	113	41% Increase
25	NUMBER OF CHURCH SCH	13	15	15% Increase
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	995,000	1,004,700	Less than 1% Increase
33	VALUE OF PARSONAGES	105,500	105,500	No Change
34	VALUE OF OTHER ASSET	100,233	126,705	26% Increase
35	INDEBTEDNESS ON CHUR	423,724	400,835	5% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	0	2,410	Previous Year was 0
38a	CONFERENCE BENEVOLEN	2,033	2,245	10% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	0	2,245	Previous Year was 0
39a	MINISTERIAL EDUCATIO	0	0	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	308	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	0	1,130	Previous Year was 0
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	1,200	1,755	46% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	1,071	Previous Year was 0
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	0	967	Previous Year was 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	0	5,802	Previous Year was 0
59a	DISTRICT SUPERINTEND	0	1,616	Previous Year was 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	0	1,616	Previous Year was 0
60a	EPISCOPAL FUND PAID	0	536	Previous Year was 0
60b	EPISOCPAL FUND APPORTIONED	0	536	Previous Year was 0
61a	EQUITABLE COMPENSATI	0	538	Previous Year was 0

61b	EQUITABLE COMPENSATION APPORTIONED	0	538	<i>Previous Year was 0</i>
62a	CLERGY (OPEN COLUMN)	4,567	5,027	<i>10% Increase</i>
62b	CLERGY OPEN APPORTIONED	0	5,027	<i>Previous Year was 0</i>
63	PASTORS BASE COMPEN	33,400	37,190	<i>11% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	3,959	<i>9% Increase</i>
66	REIMBURSEMENT PAID T	3,600	3,738	<i>3% Increase</i>
67	OTHER CASH ALLOWANCE	5,610	5,605	<i>Less than 1% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	68,987	125,374	<i>81% Increase</i>
70	CURRENT EXPENSES FOR	22,000	35,420	<i>61% Increase</i>
71	OTHER CURRENT OPERAT	50,970	46,969	<i>7% Decrease</i>
72	PRINCIPAL & INTEREST	59,738	50,456	<i>15% Decrease</i>
73	PAID ON BUILDINGS &	17,823	25,284	<i>41% Increase</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	273,528	349,188	<i>27% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments: