

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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	222	191	13% Decrease
2.a	RECEIVED THIS YEAR B	0	3	Previous Year was 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	3	1	66% Decrease
4	FROM OTHER DENOM	0	4	Previous Year was 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	7	17	142% Increase
6	TRANSFER TO UMC	7	3	57% Decrease
7	TRANSFER TO O D	16	1	93% Decrease
8	DEATH	4	3	25% Decrease
9	TOTAL FULL MEMBERS A	191	175	8% 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	191	175	8% Decrease
9.2.1	FEMALE MEMBERS	111	103	7% Decrease
9.2.2	MALE MEMBERS	80	72	10% Decrease
10	AVERAGE ATT WOR	84	80	4% Decrease
11	NUMBER BAPTIZED	1	3	200% Increase
12	PREPARATORY MEM	15	15	No Change
13	CONSTITUENCY ROL	10	10	No Change
14	ENROLLED IN CONFIRMA	0	5	Previous Year was 0
15	NUMBER OF CHURCH/SCH	5	5	No Change
16	CHILDREN	8	8	No Change
17	YOUTH	5	6	20% Increase
18	ADULTS IN SUNDAY SCH	22	25	13% Increase
19	TOTAL 15-18	40	44	10% Increase
20	AVERAGE CHURCH SCHOO	33	32	3% 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	25	25	No Change
24	AVERAGE ATTENDANCE I	15	15	No Change
25	NUMBER OF CHURCH SCH	3	0	Current Year is 0
26	UNITED METHODIST MEN	18	18	No Change
27	UNITED METHODIST MEN	1,250	100	92% Decrease

28	U.M.W. MEMBERS	15	15	No Change
29	U.M.W.LOCAL WORK	600	406	32% Decrease
30	MEMBERSHIP IN UNITED	6	6	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,282,160	1,300,000	1% Increase
33	VALUE OF PARSONAGES	225,000	225,000	No Change
34	VALUE OF OTHER ASSET	10,000	6,000	40% Decrease
35	INDEBTEDNESS ON CHUR	79,000	55,000	30% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change
<b><u>Table II</u></b>				
37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	2,246	2,092	6% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,092	1,932	7% Decrease
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	286	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	0	No Change
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	0	2,569	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	997	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	2,612	1,314	49% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	5,407	5,306	1% Decrease
59a	DISTRICT SUPERINTEND	1,506	0	Current Year is 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,506	1,400	7% Decrease
60a	EPISCOPAL FUND PAID	499	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	499	486	2% Decrease
61a	EQUITABLE COMPENSATI	501	0	Current Year is 0

61b	EQUITABLE COMPENSATION APPORTIONED	501	479	4% Decrease
62a	CLERGY (OPEN COLUMN)	4,685	600	87% Decrease
62b	CLERGY OPEN APPORTIONED	4,685	4,816	2% Increase
63	PASTORS BASE COMPEN	31,103	31,100	Less than 1% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	4,300	4,300	No Change
67	OTHER CASH ALLOWANCE	7,870	7,900	Less than 1% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	25,724	22,482	12% Decrease
70	CURRENT EXPENSES FOR	4,908	2,160	55% Decrease
71	OTHER CURRENT OPERAT	22,329	24,760	10% Increase
72	PRINCIPAL & INTEREST	55,785	28,921	48% Decrease
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	162,819	126,392	22% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002****2003****Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	209	201	3% Decrease
2.a	RECEIVED THIS YEAR B	8	10	25% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	2	1	50% Decrease
4	FROM OTHER DENOM	3	4	33% Increase
5a	REMOVED CHG CONF	0	20	Previous Year was 0
5.b	WITHDRAWN	10	0	Current Year is 0
6	TRANSFER TO UMC	4	4	No Change
7	TRANSFER TO O D	3	0	Current Year is 0
8	DEATH	4	5	25% Increase
9	TOTAL FULL MEMBERS A	201	187	6% 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	201	187	6% Decrease
9.2.1	FEMALE MEMBERS	115	108	6% Decrease
9.2.2	MALE MEMBERS	86	79	8% Decrease
10	AVERAGE ATT WOR	105	104	Less than 1% Decrease
11	NUMBER BAPTIZED	4	5	25% Increase
12	PREPARATORY MEM	28	29	3% Increase
13	CONSTITUENCY ROL	15	16	6% Increase
14	ENROLLED IN CONFIRMA	6	8	33% Increase
15	NUMBER OF CHURCH/SCH	20	22	10% Increase
16	CHILDREN	97	102	5% Increase
17	YOUTH	20	22	10% Increase
18	ADULTS IN SUNDAY SCH	56	83	48% Increase
19	TOTAL 15-18	193	229	18% Increase
20	AVERAGE CHURCH SCHOO	78	65	16% Decrease
21	SUNDAY SCHOOL ATTEND	0	12	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	5	Previous Year was 0
23	AVERAGE ATTENDANCE I	0	5	Previous Year was 0
24	AVERAGE ATTENDANCE I	85	80	5% Decrease
25	NUMBER OF CHURCH SCH	6	7	16% Increase
26	UNITED METHODIST MEN	19	19	No Change
27	UNITED METHODIST MEN	3,575	2,052	42% Decrease

28	U.M.W. MEMBERS	13	13	No Change
29	U.M.W.LOCAL WORK	1,194	872	26% Decrease
30	MEMBERSHIP IN UNITED	15	22	46% Increase
31	UMYF AMOUNT PAID FOR	3,626	500	86% Decrease
32	VALUE OF CHURCH LAND	350,000	450,000	28% Increase
33	VALUE OF PARSONAGES	80,000	80,000	No Change
34	VALUE OF OTHER ASSET	300,000	237,000	21% Decrease
35	INDEBTEDNESS ON CHUR	159,000	8,500	94% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	2,231	1,933	13% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,078	1,785	14% Decrease
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	320	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	30	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	143	0	Current Year is 0
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	139	0	Current Year is 0
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	5,168	1,000	80% 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	519	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	628	3,000	377% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	5,371	4,902	8% Decrease
59a	DISTRICT SUPERINTEND	78	1,000	1182% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,496	1,294	13% Decrease
60a	EPISCOPAL FUND PAID	78	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	496	449	9% Decrease
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	498	442	11% Decrease
62a	CLERGY (OPEN COLUMN)	1,054	0	Current Year is 0
62b	CLERGY OPEN APPORTIONED	4,653	4,449	4% Decrease
63	PASTORS BASE COMPEN	28,250	30,000	6% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	3,600	No Change
66	REIMBURSEMENT PAID T	3,600	4,330	20% Increase
67	OTHER CASH ALLOWANCE	1,236	4,550	268% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	10,592	11,407	7% Increase
70	CURRENT EXPENSES FOR	4,012	8,161	103% Increase
71	OTHER CURRENT OPERAT	14,583	25,191	72% Increase
72	PRINCIPAL & INTEREST	23,196	81,570	251% Increase
73	PAID ON BUILDINGS &	12,830	6,400	50% Decrease
74	UNITED METHODIST WOM	692	864	24% Increase
75	GRAND TOTAL PAID	110,428	181,393	64% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	30	29	3% 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
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	1	0	Current Year is 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	0	0	No Change
9	TOTAL FULL MEMBERS A	29	29	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	29	29	No Change
9.2.1	FEMALE MEMBERS	17	17	No Change
9.2.2	MALE MEMBERS	12	12	No Change
10	AVERAGE ATT WOR	23	20	13% Decrease
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	0	2	Previous Year was 0
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	5	4	20% Decrease
16	CHILDREN	2	3	50% Increase
17	YOUTH	5	1	80% Decrease
18	ADULTS IN SUNDAY SCH	9	8	11% Decrease
19	TOTAL 15-18	21	16	23% Decrease
20	AVERAGE CHURCH SCHOO	10	7	30% 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	44,360	54,000	21% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	18,933	25,087	32% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	209	183	12% Decrease
37b	WORLD SERVICE APPORTIONMENT	209	183	12% Decrease
38a	CONFERENCE BENEVOLEN	195	169	13% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	195	169	13% Decrease
39a	MINISTERIAL EDUCATIO	87	75	13% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	34	30	11% 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	0	120	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	251	100	60% Decrease
47	HIGHER EDUCATION (CA	190	171	10% Decrease
48	HEALTH AND WELFARE A	853	1,226	43% Increase
49	OTHER BENEVOLENCES S	70	57	18% Decrease
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	6	6	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	18	17	5% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	18	16	11% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	57	54	5% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	93	80	13% 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	503	463	7% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	503	463	7% Decrease
59a	DISTRICT SUPERINTEND	140	122	12% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	140	122	12% Decrease
60a	EPISCOPAL FUND PAID	46	42	8% Decrease
60b	EPISOCPAL FUND APPORTIONED	46	42	8% Decrease
61a	EQUITABLE COMPENSATI	47	42	10% Decrease



61b	EQUITABLE COMPENSATION APPORTIONED	47	42	10% Decrease
62a	CLERGY (OPEN COLUMN)	436	420	3% Decrease
62b	CLERGY OPEN APPORTIONED	436	420	3% Decrease
63	PASTORS BASE COMPEN	5,000	5,000	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	0	0	No Change
70	CURRENT EXPENSES FOR	727	753	3% Increase
71	OTHER CURRENT OPERAT	1,820	1,900	4% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	1,107	330	70% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	11,915	11,383	4% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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>2003</u>

**2002**

**2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	23	23	No Change
2.a	RECEIVED THIS YEAR B	0	0	No Change
2.b	RECD CONF/RSTRD	0	1	Previous Year was 0
3	TRANS FRM UMC	0	0	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	0	0	No Change
7	TRANSFER TO O D	0	0	No Change
8	DEATH	0	1	Previous Year was 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	9	7	22% Decrease
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	6	4	33% 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	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	2	2	No Change
23	AVERAGE ATTENDANCE I	2	2	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	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	5,613	6,008	7% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change
<b><u>Table II</u></b>				
37a	WORLD SERVICE	195	179	8% Decrease
37b	WORLD SERVICE APPORTIONMENT	195	179	8% Decrease
38a	CONFERENCE BENEVOLEN	181	165	8% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	181	165	8% Decrease
39a	MINISTERIAL EDUCATIO	81	74	8% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	31	29	6% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	7	7	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	50	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	50	0	Current Year is 0
47	HIGHER EDUCATION (CA	177	167	5% Decrease
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	64	57	10% Decrease
50	OTHER BENEVOLENCES P	4,503	4,488	Less than 1% Decrease
51a	INTERDENOMINATIOAL C	6	6	No Change
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	16	5% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	53	52	1% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	86	78	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	469	453	3% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	469	453	3% Decrease
59a	DISTRICT SUPERINTEND	131	120	8% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	131	120	8% Decrease
60a	EPISCOPAL FUND PAID	43	42	2% Decrease
60b	EPISOCPAL FUND APPORTIONED	43	42	2% Decrease
61a	EQUITABLE COMPENSATI	43	41	4% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	43	41	4% Decrease
62a	CLERGY (OPEN COLUMN)	406	412	1% Increase
62b	CLERGY OPEN APPORTIONED	406	412	1% Increase
63	PASTORS BASE COMPEN	3,600	3,600	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	279	0	Current Year is 0
67	OTHER CASH ALLOWANCE	100	100	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	523	0	Current Year is 0
70	CURRENT EXPENSES FOR	594	175	70% Decrease
71	OTHER CURRENT OPERAT	3,861	2,328	39% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	635	Previous Year was 0
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	15,517	13,291	14% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	148	143	3% Decrease
2.a	RECEIVED THIS YEAR B	3	5	66% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	2	15	650% Increase
4	FROM OTHER DENOM	0	3	Previous Year was 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	1	8	700% Increase
6	TRANSFER TO UMC	5	3	40% Decrease
7	TRANSFER TO O D	1	2	100% Increase
8	DEATH	3	3	No Change
9	TOTAL FULL MEMBERS A	143	150	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	143	150	4% Increase
9.2.1	FEMALE MEMBERS	90	94	4% Increase
9.2.2	MALE MEMBERS	53	56	5% Increase
10	AVERAGE ATT WOR	70	77	10% Increase
11	NUMBER BAPTIZED	0	3	Previous Year was 0
12	PREPARATORY MEM	8	7	12% Decrease
13	CONSTITUENCY ROL	6	4	33% Decrease
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	4	7	75% Increase
16	CHILDREN	1	8	700% Increase
17	YOUTH	5	4	20% Decrease
18	ADULTS IN SUNDAY SCH	22	30	36% Increase
19	TOTAL 15-18	32	49	53% Increase
20	AVERAGE CHURCH SCHOO	24	25	4% 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	2	6	200% Increase
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	2	2	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	18	19	5% Increase
23	AVERAGE ATTENDANCE I	22	27	22% Increase
24	AVERAGE ATTENDANCE I	0	8	Previous Year was 0
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	10	10	No Change
27	UNITED METHODIST MEN	320	100	68% Decrease

28	U.M.W. MEMBERS	10	10	No Change
29	U.M.W.LOCAL WORK	1,064	378	64% Decrease
30	MEMBERSHIP IN UNITED	7	4	42% Decrease
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	412,000	678,000	64% Increase
33	VALUE OF PARSONAGES	107,000	107,000	No Change
34	VALUE OF OTHER ASSET	132,691	18,298	86% Decrease
35	INDEBTEDNESS ON CHUR	0	185,000	Previous Year was 0
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	969	993	2% Increase
37b	WORLD SERVICE APPORTIONMENT	969	993	2% Increase
38a	CONFERENCE BENEVOLEN	903	917	1% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	903	917	1% Increase
39a	MINISTERIAL EDUCATIO	404	411	1% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	157	162	3% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	35	36	2% 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	150	0	Current Year is 0
47	HIGHER EDUCATION (CA	882	928	5% Increase
48	HEALTH AND WELFARE A	1,441	970	32% Decrease
49	OTHER BENEVOLENCES S	324	316	2% Decrease
50	OTHER BENEVOLENCES P	0	1,325	Previous Year was 0
51a	INTERDENOMINATIOAL C	30	32	6% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	83	94	13% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	84	87	3% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	263	291	10% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	432	436	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	2,333	2,519	7% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,333	2,519	7% Increase
59a	DISTRICT SUPERINTEND	650	665	2% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	650	665	2% Increase
60a	EPISCOPAL FUND PAID	215	231	7% Increase
60b	EPISOCPAL FUND APPORTIONED	215	231	7% Increase
61a	EQUITABLE COMPENSATI	216	227	5% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	216	227	5% Increase
62a	CLERGY (OPEN COLUMN)	2,021	2,286	13% Increase
62b	CLERGY OPEN APPORTIONED	2,021	2,286	13% Increase
63	PASTORS BASE COMPEN	22,740	25,254	11% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	2,400	2,400	No Change
66	REIMBURSEMENT PAID T	1,202	1,287	7% Increase
67	OTHER CASH ALLOWANCE	300	300	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	4,200	4,725	12% Increase
70	CURRENT EXPENSES FOR	1,391	3,077	121% Increase
71	OTHER CURRENT OPERAT	7,712	8,528	10% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	22,376	110,601	394% Increase
74	UNITED METHODIST WOM	611	618	1% Increase
75	GRAND TOTAL PAID	74,524	169,716	127% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	37	36	2% 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	1	0	Current Year is 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	0	0	No Change
9	TOTAL FULL MEMBERS A	36	36	No Change
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	36	36	No Change
9.2.1	FEMALE MEMBERS	18	19	5% Increase
9.2.2	MALE MEMBERS	18	17	5% Decrease
10	AVERAGE ATT WOR	13	13	No Change
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	2	2	No Change
16	CHILDREN	0	0	No Change
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	6	7	16% Increase
19	TOTAL 15-18	8	9	12% Increase
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	5	Previous Year was 0
23	AVERAGE ATTENDANCE I	0	5	Previous Year was 0
24	AVERAGE ATTENDANCE I	6	0	Current Year is 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	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	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	334	353	5% Increase
38a	CONFERENCE BENEVOLEN	104	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	311	326	4% Increase
39a	MINISTERIAL EDUCATIO	139	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	54	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	12	0	Current Year is 0
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	304	0	Current Year is 0
48	HEALTH AND WELFARE A	130	53	59% Decrease
49	OTHER BENEVOLENCES S	111	0	Current Year is 0
50	OTHER BENEVOLENCES P	65	43	33% Decrease
51a	INTERDENOMINATIOAL C	10	0	Current Year is 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	29	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	29	0	Current Year is 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	91	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	148	154	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	804	895	11% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	804	895	11% Increase
59a	DISTRICT SUPERINTEND	224	236	5% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	224	236	5% Increase
60a	EPISCOPAL FUND PAID	74	82	10% Increase
60b	EPISOCPAL FUND APPORTIONED	74	82	10% Increase
61a	EQUITABLE COMPENSATI	75	81	8% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	75	81	8% Increase
62a	CLERGY (OPEN COLUMN)	696	812	16% Increase
62b	CLERGY OPEN APPORTIONED	696	812	16% Increase
63	PASTORS BASE COMPEN	3,600	3,600	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	6,700	6,500	2% Decrease
66	REIMBURSEMENT PAID T	1,000	1,000	No Change
67	OTHER CASH ALLOWANCE	550	0	Current Year is 0
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	440	0	Current Year is 0
70	CURRENT EXPENSES FOR	463	307	33% Decrease
71	OTHER CURRENT OPERAT	2,072	2,222	7% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	1,166	597	48% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	19,090	16,582	13% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	BELLVIEW	Alignment Number	n
Pastor	Stephen Vanlandingham	GCNO	241233
Charge	BELLVIEW	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	310	311	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	10	20	<i>100% Increase</i>
2.b	RECD CONF/RSTRD	0	0	<i>No Change</i>
3	TRANS FRM UMC	0	10	<i>Previous Year was 0</i>
4	FROM OTHER DENOM	0	0	<i>No Change</i>
5.a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	0	0	<i>No Change</i>
6	TRANSFER TO UMC	4	1	<i>75% Decrease</i>
7	TRANSFER TO O D	0	0	<i>No Change</i>
8	DEATH	5	1	<i>80% Decrease</i>
9	TOTAL FULL MEMBERS A	311	339	<i>9% Increase</i>
9.a	ASIAN	1	1	<i>No Change</i>
9.b	AFRICANAMERICAN/BLAC	0	0	<i>No Change</i>
9.c	Hispanic	5	5	<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	305	333	<i>9% Increase</i>
9.2.1	FEMALE MEMBERS	187	201	<i>7% Increase</i>
9.2.2	MALE MEMBERS	124	138	<i>11% Increase</i>
10	AVERAGE ATT WOR	131	121	<i>7% Decrease</i>
11	NUMBER BAPTIZED	1	7	<i>600% Increase</i>
12	PREPARATORY MEM	66	69	<i>4% Increase</i>
13	CONSTITUENCY ROL	75	78	<i>4% Increase</i>
14	ENROLLED IN CONFIRMA	0	0	<i>No Change</i>
15	NUMBER OF CHURCH/SCH	12	12	<i>No Change</i>
16	CHILDREN	26	29	<i>11% Increase</i>
17	YOUTH	20	17	<i>15% Decrease</i>
18	ADULTS IN SUNDAY SCH	47	55	<i>17% Increase</i>
19	TOTAL 15-18	105	113	<i>7% Increase</i>
20	AVERAGE CHURCH SCHOO	58	52	<i>10% Decrease</i>
21	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
22	SUNDAY SCHOOL ATTEND	0	5	<i>Previous Year was 0</i>
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	<i>No Change</i>
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	<i>No Change</i>
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	<i>No Change</i>
23	AVERAGE ATTENDANCE I	40	38	<i>5% Decrease</i>
24	AVERAGE ATTENDANCE I	0	0	<i>No Change</i>
25	NUMBER OF CHURCH SCH	4	12	<i>200% Increase</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	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
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	375,000	Previous Year was 0
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	2,156	2,089	3% Decrease
38a	CONFERENCE BENEVOLEN	1,328	1,929	45% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,008	1,929	3% Decrease
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	78	76	2% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	132	225	70% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	293	220	24% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	200	0	Current Year is 0
48	HEALTH AND WELFARE A	566	1,027	81% Increase
49	OTHER BENEVOLENCES S	317	436	37% Increase
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	66	67	1% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	185	198	7% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	188	182	3% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	612	Previous Year was 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	440	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	5,190	5,298	2% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	5,190	5,298	2% Increase
59a	DISTRICT SUPERINTEND	1,446	1,398	3% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,446	1,398	3% Decrease
60a	EPISCOPAL FUND PAID	479	485	1% Increase
60b	EPISOCPAL FUND APPORTIONED	479	485	1% Increase
61a	EQUITABLE COMPENSATI	481	478	Less than 1% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	481	478	<i>Less than 1% Decrease</i>
62a	CLERGY (OPEN COLUMN)	4,497	4,809	<i>6% Increase</i>
62b	CLERGY OPEN APPORTIONED	4,497	4,809	<i>6% Increase</i>
63	PASTORS BASE COMPEN	31,675	39,750	<i>25% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	3,600	0	<i>Current Year is 0</i>
66	REIMBURSEMENT PAID T	3,975	0	<i>Current Year is 0</i>
67	OTHER CASH ALLOWANCE	500	0	<i>Current Year is 0</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	38,622	26,328	<i>31% Decrease</i>
70	CURRENT EXPENSES FOR	6,238	8,550	<i>37% Increase</i>
71	OTHER CURRENT OPERAT	21,826	61,500	<i>181% Increase</i>
72	PRINCIPAL & INTEREST	0	24,204	<i>Previous Year was 0</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	122,322	177,772	<i>45% 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>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	97	101	4% Increase
2.a	RECEIVED THIS YEAR B	7	1	85% Decrease
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	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	2	2	No Change
9	TOTAL FULL MEMBERS A	101	98	2% Decrease
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	1	Previous Year was 0
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	101	97	3% Decrease
9.2.1	FEMALE MEMBERS	46	46	No Change
9.2.2	MALE MEMBERS	55	52	5% Decrease
10	AVERAGE ATT WOR	38	38	No Change
11	NUMBER BAPTIZED	2	2	No Change
12	PREPARATORY MEM	27	12	55% Decrease
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	12	12	No Change
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	25	25	No Change
19	TOTAL 15-18	45	45	No Change
20	AVERAGE CHURCH SCHOO	25	25	No Change
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	12	12	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	12	Previous Year was 0
25	NUMBER OF CHURCH SCH	7	1	85% Decrease
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	9	0	Current Year is 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	786	975	24% Increase
38a	CONFERENCE BENEVOLEN	732	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	732	900	22% Increase
39a	MINISTERIAL EDUCATIO	327	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	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	31	Previous Year was 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	91	0	Current Year is 0
50	OTHER BENEVOLENCES P	2,249	2,913	29% 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	349	426	22% 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	0	0	No Change
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,891	2,473	30% Increase
59a	DISTRICT SUPERINTEND	527	50	90% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	527	653	23% Increase
60a	EPISCOPAL FUND PAID	175	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	175	227	29% Increase
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	175	223	27% Increase
62a	CLERGY (OPEN COLUMN)	700	244	65% Decrease
62b	CLERGY OPEN APPORTIONED	1,638	2,244	36% Increase
63	PASTORS BASE COMPEN	26,000	27,400	5% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	0	1,770	Previous Year was 0
70	CURRENT EXPENSES FOR	2,741	3,967	44% Increase
71	OTHER CURRENT OPERAT	8,321	8,438	1% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	42,212	45,239	7% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	44	46	4% Increase
2.a	RECEIVED THIS YEAR B	0	0	No Change
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	3	1	66% Decrease
4	FROM OTHER DENOM	1	2	100% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	2	0	Current Year is 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	0	1	Previous Year was 0
9	TOTAL FULL MEMBERS A	46	48	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	46	48	4% Increase
9.2.1	FEMALE MEMBERS	30	32	6% Increase
9.2.2	MALE MEMBERS	16	16	No Change
10	AVERAGE ATT WOR	29	30	3% Increase
11	NUMBER BAPTIZED	1	1	No Change
12	PREPARATORY MEM	7	8	14% Increase
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	2	2	No Change
16	CHILDREN	2	2	No Change
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	7	4	42% Decrease
19	TOTAL 15-18	11	8	27% Decrease
20	AVERAGE CHURCH SCHOO	9	5	44% 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	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	250,000	300,000	20% Increase
33	VALUE OF PARSONAGES	92,000	92,000	No Change
34	VALUE OF OTHER ASSET	89,900	113,000	25% 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	521	553	6% Increase
38a	CONFERENCE BENEVOLEN	485	510	5% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	485	510	5% Increase
39a	MINISTERIAL EDUCATIO	217	228	5% 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	0	125	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	186	440	136% Increase
47	HIGHER EDUCATION (CA	376	298	20% Decrease
48	HEALTH AND WELFARE A	602	6,409	964% Increase
49	OTHER BENEVOLENCES S	121	120	Less than 1% Decrease
50	OTHER BENEVOLENCES P	1,562	3,397	117% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	45	52	15% 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	142	162	14% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	231	241	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	1,253	1,402	11% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,253	1,402	11% Increase
59a	DISTRICT SUPERINTEND	349	370	6% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	349	370	6% Increase
60a	EPISCOPAL FUND PAID	116	128	10% Increase
60b	EPISOCPAL FUND APPORTIONED	116	128	10% Increase
61a	EQUITABLE COMPENSATI	116	126	8% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	116	126	8% Increase
62a	CLERGY (OPEN COLUMN)	0	0	No Change
62b	CLERGY OPEN APPORTIONED	1,086	1,272	17% Increase
63	PASTORS BASE COMPEN	13,025	14,000	7% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,151	4,319	37% Increase
66	REIMBURSEMENT PAID T	928	875	5% Decrease
67	OTHER CASH ALLOWANCE	2,093	486	76% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	2,245	2,520	12% Increase
70	CURRENT EXPENSES FOR	1,857	873	52% Decrease
71	OTHER CURRENT OPERAT	5,479	5,006	8% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	1,117	124	88% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	35,696	42,211	18% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	CHUMUCKLA	Alignment Number	n
Pastor		GCNO	241392
Charge	CHUMUCKLA	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	96	102	6% 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	4	3	25% Decrease
4	FROM OTHER DENOM	2	0	Current Year is 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	5	Previous Year was 0
6	TRANSFER TO UMC	1	0	Current Year is 0
7	TRANSFER TO O D	0	2	Previous Year was 0
8	DEATH	1	2	100% Increase
9	TOTAL FULL MEMBERS A	102	96	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	102	96	5% Decrease
9.2.1	FEMALE MEMBERS	57	52	8% Decrease
9.2.2	MALE MEMBERS	45	44	2% Decrease
10	AVERAGE ATT WOR	60	60	No Change
11	NUMBER BAPTIZED	5	0	Current Year is 0
12	PREPARATORY MEM	15	15	No Change
13	CONSTITUENCY ROL	13	18	38% Increase
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	4	5	25% Increase
16	CHILDREN	12	10	16% Decrease
17	YOUTH	5	2	60% Decrease
18	ADULTS IN SUNDAY SCH	34	20	41% Decrease
19	TOTAL 15-18	55	37	32% Decrease
20	AVERAGE CHURCH SCHOO	36	37	2% 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	4	2	50% Decrease
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	100,000	137,000	37% Increase
33	VALUE OF PARSONAGES	85,000	91,000	7% 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	865	Previous Year was 0
37b	WORLD SERVICE APPORTIONMENT	884	865	2% Decrease
38a	CONFERENCE BENEVOLEN	824	799	3% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	824	799	3% Decrease
39a	MINISTERIAL EDUCATIO	368	358	2% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	141	Previous Year was 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	31	Previous Year was 0
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	804	807	Less than 1% Increase
48	HEALTH AND WELFARE A	1,000	1,075	7% Increase
49	OTHER BENEVOLENCES S	295	275	6% Decrease
50	OTHER BENEVOLENCES P	5,010	0	Current Year is 0
51a	INTERDENOMINATIOAL C	27	28	3% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	76	82	7% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	77	75	2% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	240	253	5% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	393	378	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	2,129	2,194	3% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,129	2,194	3% Increase
59a	DISTRICT SUPERINTEND	593	579	2% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	593	579	2% Decrease
60a	EPISCOPAL FUND PAID	197	201	2% Increase
60b	EPISOCPAL FUND APPORTIONED	197	201	2% Increase
61a	EQUITABLE COMPENSATI	197	198	Less than 1% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	197	198	<i>Less than 1% Increase</i>
62a	CLERGY (OPEN COLUMN)	1,844	1,991	<i>7% Increase</i>
62b	CLERGY OPEN APPORTIONED	1,844	1,991	<i>7% Increase</i>
63	PASTORS BASE COMPEN	19,800	19,800	<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	250	500	<i>100% Increase</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	2,400	5,880	<i>145% Increase</i>
70	CURRENT EXPENSES FOR	652	2,125	<i>225% Increase</i>
71	OTHER CURRENT OPERAT	7,300	6,688	<i>8% Decrease</i>
72	PRINCIPAL & INTEREST	0	0	<i>No Change</i>
73	PAID ON BUILDINGS &	0	18,153	<i>Previous Year was 0</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	51,676	70,676	<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>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>2003</u>

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	1,726	1,795	3% Increase
2.a	RECEIVED THIS YEAR B	52	51	1% Decrease
2.b	RECD CONF/RSTRD	0	11	Previous Year was 0
3	TRANS FRM UMC	45	259	475% Increase
4	FROM OTHER DENOM	30	35	16% Increase
5a	REMOVED CHG CONF	6	0	Current Year is 0
5.b	WITHDRAWN	0	5	Previous Year was 0
6	TRANSFER TO UMC	29	38	31% Increase
7	TRANSFER TO O D	5	16	220% Increase
8	DEATH	18	10	44% Decrease
9	TOTAL FULL MEMBERS A	1,795	2,082	15% Increase
9a	ASIAN	3	4	33% Increase
9b	AFRICANAMERICAN/BLAC	11	13	18% Increase
9c	Hispanic	2	2	No Change
9d	NATIVE AMERICAN	1	1	No Change
9e	PHILLIPINES	3	4	33% Increase
9f	WHITE	1,775	2,058	15% Increase
9.2.1	FEMALE MEMBERS	1,029	1,210	17% Increase
9.2.2	MALE MEMBERS	766	872	13% Increase
10	AVERAGE ATT WOR	646	767	18% Increase
11	NUMBER BAPTIZED	32	45	40% Increase
12	PREPARATORY MEM	200	251	25% Increase
13	CONSTITUENCY ROL	260	262	Less than 1% Increase
14	ENROLLED IN CONFIRMA	13	19	46% Increase
15	NUMBER OF CHURCH/SCH	102	150	47% Increase
16	CHILDREN	198	155	21% Decrease
17	YOUTH	97	106	9% Increase
18	ADULTS IN SUNDAY SCH	343	265	22% Decrease
19	TOTAL 15-18	740	676	8% Decrease
20	AVERAGE CHURCH SCHOO	231	255	10% Increase
21	SUNDAY SCHOOL ATTEND	370	430	16% Increase
22	SUNDAY SCHOOL ATTEND	108	153	41% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	24	51	112% Increase
23b	CHURCH SCH AV ATT SUPPORT YOUTH	88	64	27% Decrease
23c	CHURCH SCH AV ATT SUPPORT ADULTS	119	168	41% Increase
23	AVERAGE ATTENDANCE I	231	283	22% Increase
24	AVERAGE ATTENDANCE I	520	540	3% Increase
25	NUMBER OF CHURCH SCH	40	35	12% Decrease
26	UNITED METHODIST MEN	38	40	5% Increase
27	UNITED METHODIST MEN	2,015	2,630	30% Increase

28	U.M.W. MEMBERS	70	70	No Change
29	U.M.W.LOCAL WORK	1,680	1,421	15% Decrease
30	MEMBERSHIP IN UNITED	131	112	14% Decrease
31	UMYF AMOUNT PAID FOR	7,660	8,577	11% Increase
32	VALUE OF CHURCH LAND	2,968,145	5,705,980	92% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	241,875	178,432	26% Decrease
35	INDEBTEDNESS ON CHUR	1,705,427	2,459,994	44% Increase
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	13,341	13,397	Less than 1% Increase
37b	WORLD SERVICE APPORTIONMENT	13,341	13,397	Less than 1% Increase
38a	CONFERENCE BENEVOLEN	12,424	12,369	Less than 1% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	12,424	12,369	Less than 1% Decrease
39a	MINISTERIAL EDUCATIO	5,557	5,537	Less than 1% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	2,155	2,178	1% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	482	488	1% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	5,267	2,685	49% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	561	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	3,224	110	96% Decrease
47	HIGHER EDUCATION (CA	12,134	12,510	3% Increase
48	HEALTH AND WELFARE A	0	23,889	Previous Year was 0
49	OTHER BENEVOLENCES S	4,455	4,252	4% Decrease
50	OTHER BENEVOLENCES P	41,660	64,039	53% Increase
51a	INTERDENOMINATIOAL C	411	431	4% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,144	1,267	10% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,162	1,168	Less than 1% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	3,626	3,925	8% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	5,931	5,867	1% 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	32,113	33,971	5% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	32,113	33,971	5% Increase
59a	DISTRICT SUPERINTEND	8,945	8,966	Less than 1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	8,945	8,966	Less than 1% Increase
60a	EPISCOPAL FUND PAID	2,965	3,112	4% Increase
60b	EPISOCPAL FUND APPORTIONED	2,965	3,112	4% Increase
61a	EQUITABLE COMPENSATI	2,977	3,065	2% Increase



61b	EQUITABLE COMPENSATION APPORTIONED	2,977	3,065	2% Increase
62a	CLERGY (OPEN COLUMN)	27,823	30,835	10% Increase
62b	CLERGY OPEN APPORTIONED	27,823	30,835	10% Increase
63	PASTORS BASE COMPEN	64,514	65,225	1% Increase
64	ASSOCIATES BASE COM	24,233	41,988	73% Increase
65	HOUSING RELATED ALLO	26,820	38,195	42% Increase
66	REIMBURSEMENT PAID T	8,700	10,800	24% Increase
67	OTHER CASH ALLOWANCE	7,752	10,745	38% Increase
68	DIACONAL MINISTERS/D	35,250	52,077	47% Increase
69	OTHER STAFF COMPENSA	230,352	294,362	27% Increase
70	CURRENT EXPENSES FOR	70,090	84,135	20% Increase
71	OTHER CURRENT OPERAT	183,453	258,606	40% Increase
72	PRINCIPAL & INTEREST	182,435	170,675	6% Decrease
73	PAID ON BUILDINGS &	528,296	801,029	51% Increase
74	UNITED METHODIST WOM	613	332	45% Decrease
75	GRAND TOTAL PAID	1,550,865	2,062,230	32% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	73	75	2% Increase
2.a	RECEIVED THIS YEAR B	0	6	Previous Year was 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	2	4	100% Increase
4	FROM OTHER DENOM	1	0	Current Year is 0
5a	REMOVED CHG CONF	0	18	Previous Year was 0
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	0	1	Previous Year was 0
9	TOTAL FULL MEMBERS A	75	66	12% Decrease
9a	ASIAN	2	2	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	73	64	12% Decrease
9.2.1	FEMALE MEMBERS	44	41	6% Decrease
9.2.2	MALE MEMBERS	31	25	19% Decrease
10	AVERAGE ATT WOR	40	38	5% Decrease
11	NUMBER BAPTIZED	0	0	No Change
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	14	8	42% Decrease
16	CHILDREN	9	13	44% Increase
17	YOUTH	6	9	50% Increase
18	ADULTS IN SUNDAY SCH	30	31	3% Increase
19	TOTAL 15-18	59	61	3% Increase
20	AVERAGE CHURCH SCHOO	43	35	18% 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	6	0	Current Year is 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	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	11	21% Decrease
29	U.M.W.LOCAL WORK	0	861	Previous Year was 0
30	MEMBERSHIP IN UNITED	10	10	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	498,000	498,000	No Change
33	VALUE OF PARSONAGES	105,000	105,000	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	928	791	14% Decrease
37b	WORLD SERVICE APPORTIONMENT	928	791	14% Decrease
38a	CONFERENCE BENEVOLEN	864	730	15% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	864	730	15% Decrease
39a	MINISTERIAL EDUCATIO	387	327	15% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	150	129	14% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	34	29	14% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	55	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	844	738	12% Decrease
48	HEALTH AND WELFARE A	200	177	11% Decrease
49	OTHER BENEVOLENCES S	310	251	19% Decrease
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	29	25	13% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	80	75	6% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	81	69	14% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	252	232	7% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	412	345	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	2,234	2,005	10% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,234	2,005	10% Decrease
59a	DISTRICT SUPERINTEND	622	529	14% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	622	529	14% Decrease
60a	EPISCOPAL FUND PAID	206	184	10% Decrease
60b	EPISOCPAL FUND APPORTIONED	206	184	10% Decrease
61a	EQUITABLE COMPENSATI	207	181	12% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	207	181	12% Decrease
62a	CLERGY (OPEN COLUMN)	1,935	1,820	5% Decrease
62b	CLERGY OPEN APPORTIONED	1,935	1,820	5% Decrease
63	PASTORS BASE COMPEN	24,800	24,800	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	3,700	3,700	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	1,560	1,990	27% Increase
70	CURRENT EXPENSES FOR	4,150	5,259	26% Increase
71	OTHER CURRENT OPERAT	8,780	10,334	17% Increase
72	PRINCIPAL & INTEREST	0	14,950	Previous Year was 0
73	PAID ON BUILDINGS &	65,389	11,334	82% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	118,154	81,059	31% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	DESTIN	Alignment Number	n
Pastor	Kenneth Taylor	GCNO	240876
Charge	DESTIN	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

**2002****2003****Table I**

		<b>2002</b>	<b>2003</b>	
1	MEMBER LAST YEAR	1,356	1,317	2% Decrease
2.a	RECEIVED THIS YEAR B	5	30	500% Increase
2.b	RECD CONF/RSTRD	12	2	83% Decrease
3	TRANS FRM UMC	23	27	17% Increase
4	FROM OTHER DENOM	12	13	8% Increase
5a	REMOVED CHG CONF	21	30	42% Increase
5.b	WITHDRAWN	7	0	Current Year is 0
6	TRANSFER TO UMC	44	13	70% Decrease
7	TRANSFER TO O D	12	16	33% Increase
8	DEATH	7	10	42% Increase
9	TOTAL FULL MEMBERS A	1,317	1,320	Less than 1% Increase
9a	ASIAN	4	4	No Change
9b	AFRICANAMERICAN/BLAC	2	2	No Change
9c	Hispanic	4	4	No Change
9d	NATIVE AMERICAN	1	1	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	1,306	1,309	Less than 1% Increase
9.2.1	FEMALE MEMBERS	772	778	Less than 1% Increase
9.2.2	MALE MEMBERS	545	542	Less than 1% Decrease
10	AVERAGE ATT WOR	676	606	10% Decrease
11	NUMBER BAPTIZED	17	21	23% Increase
12	PREPARATORY MEM	137	135	1% Decrease
13	CONSTITUENCY ROL	457	424	7% Decrease
14	ENROLLED IN CONFIRMA	9	17	88% Increase
15	NUMBER OF CHURCH/SCH	70	80	14% Increase
16	CHILDREN	150	155	3% Increase
17	YOUTH	154	138	10% Decrease
18	ADULTS IN SUNDAY SCH	219	182	16% Decrease
19	TOTAL 15-18	593	555	6% Decrease
20	AVERAGE CHURCH SCHOO	160	139	13% Decrease
21	SUNDAY SCHOOL ATTEND	180	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	20	35	75% Increase
23	AVERAGE ATTENDANCE I	20	35	75% Increase
24	AVERAGE ATTENDANCE I	270	610	125% Increase
25	NUMBER OF CHURCH SCH	21	20	4% Decrease
26	UNITED METHODIST MEN	15	20	33% Increase
27	UNITED METHODIST MEN	60	125	108% Increase

28	U.M.W. MEMBERS	51	42	17% Decrease
29	U.M.W.LOCAL WORK	26,545	19,896	25% Decrease
30	MEMBERSHIP IN UNITED	80	80	No Change
31	UMYF AMOUNT PAID FOR	8,000	300	96% 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	406,579	569,221	40% Increase
35	INDEBTEDNESS ON CHUR	556,889	522,084	6% Decrease
36	OTHER INDEBTEDNESS	2,900	3,725	28% Increase

**Table II**

37a	WORLD SERVICE	9,145	13,130	43% Increase
37b	WORLD SERVICE APPORTIONMENT	14,826	13,130	11% Decrease
38a	CONFERENCE BENEVOLEN	8,516	12,122	42% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	13,807	12,122	12% Decrease
39a	MINISTERIAL EDUCATIO	3,809	5,427	42% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,365	2,135	56% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	536	478	10% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	12,870	19,400	50% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	1,350	1,140	15% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	19,910	11,000	44% Decrease
47	HIGHER EDUCATION (CA	8,214	12,261	49% Increase
48	HEALTH AND WELFARE A	7,725	9,950	28% Increase
49	OTHER BENEVOLENCES S	3,060	4,168	36% Increase
50	OTHER BENEVOLENCES P	48,265	66,593	37% Increase
51a	INTERDENOMINATIOAL C	282	422	49% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	784	1,242	58% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	800	1,145	43% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	2,485	3,847	54% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	4,055	5,736	41% 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	22,023	33,294	51% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	35,688	33,294	6% Decrease
59a	DISTRICT SUPERINTEND	6,132	8,788	43% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	9,941	8,788	11% Decrease
60a	EPISCOPAL FUND PAID	2,032	3,050	50% Increase
60b	EPISOCPAL FUND APPORTIONED	3,295	3,050	7% Decrease
61a	EQUITABLE COMPENSATI	2,040	3,004	47% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	3,308	3,004	9% Decrease
62a	CLERGY (OPEN COLUMN)	19,071	30,221	58% Increase
62b	CLERGY OPEN APPORTIONED	30,920	30,221	2% Decrease
63	PASTORS BASE COMPEN	51,292	52,231	1% Increase
64	ASSOCIATES BASE COM	12,950	13,058	Less than 1% Increase
65	HOUSING RELATED ALLO	7,455	17,846	139% Increase
66	REIMBURSEMENT PAID T	13,920	16,962	21% Increase
67	OTHER CASH ALLOWANCE	6,968	1,100	84% Decrease
68	DIACONAL MINISTERS/D	32,985	49,082	48% Increase
69	OTHER STAFF COMPENSA	271,587	197,085	27% Decrease
70	CURRENT EXPENSES FOR	60,412	111,135	83% Increase
71	OTHER CURRENT OPERAT	92,565	105,939	14% Increase
72	PRINCIPAL & INTEREST	52,337	62,733	19% Increase
73	PAID ON BUILDINGS &	45,088	112,035	148% Increase
74	UNITED METHODIST WOM	6,855	4,222	38% Decrease
75	GRAND TOTAL PAID	838,883	991,981	18% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	107	113	5% Increase
2.a	RECEIVED THIS YEAR B	11	1	90% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	4	8	100% Increase
4	FROM OTHER DENOM	4	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	10	0	Current Year is 0
6	TRANSFER TO UMC	1	1	No Change
7	TRANSFER TO O D	0	1	Previous Year was 0
8	DEATH	2	1	50% Decrease
9	TOTAL FULL MEMBERS A	113	119	5% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	1	1	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	1	1	No Change
9f	WHITE	111	117	5% Increase
9.2.1	FEMALE MEMBERS	65	67	3% Increase
9.2.2	MALE MEMBERS	48	52	8% Increase
10	AVERAGE ATT WOR	68	67	1% Decrease
11	NUMBER BAPTIZED	7	7	No Change
12	PREPARATORY MEM	23	21	8% Decrease
13	CONSTITUENCY ROL	68	53	22% Decrease
14	ENROLLED IN CONFIRMA	0	2	Previous Year was 0
15	NUMBER OF CHURCH/SCH	9	8	11% Decrease
16	CHILDREN	12	22	83% Increase
17	YOUTH	8	14	75% Increase
18	ADULTS IN SUNDAY SCH	25	26	4% Increase
19	TOTAL 15-18	54	70	29% Increase
20	AVERAGE CHURCH SCHOO	33	31	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	6	0	Current Year is 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	4	0	Current Year is 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	20	0	Current Year is 0
23	AVERAGE ATTENDANCE I	30	0	Current Year is 0
24	AVERAGE ATTENDANCE I	20	25	25% Increase
25	NUMBER OF CHURCH SCH	8	9	12% 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	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

**Table II**

37a	WORLD SERVICE	0	896	Previous Year was 0
37b	WORLD SERVICE APPORTIONMENT	797	896	12% Increase
38a	CONFERENCE BENEVOLEN	0	828	Previous Year was 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	742	828	11% Increase
39a	MINISTERIAL EDUCATIO	0	370	Previous Year was 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	146	Previous Year was 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	33	Previous Year was 0
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	838	Previous Year was 0
48	HEALTH AND WELFARE A	0	45	Previous Year was 0
49	OTHER BENEVOLENCES S	0	285	Previous Year was 0
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	0	29	Previous Year was 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	85	Previous Year was 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	78	Previous Year was 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	263	Previous Year was 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	392	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	1,918	2,273	18% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,918	2,273	18% Increase
59a	DISTRICT SUPERINTEND	534	600	12% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	534	600	12% Increase
60a	EPISCOPAL FUND PAID	177	208	17% Increase
60b	EPISOCPAL FUND APPORTIONED	177	208	17% Increase
61a	EQUITABLE COMPENSATI	178	205	15% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	178	205	15% Increase
62a	CLERGY (OPEN COLUMN)	1,662	2,063	24% Increase
62b	CLERGY OPEN APPORTIONED	1,662	2,063	24% Increase
63	PASTORS BASE COMPEN	18,490	18,490	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	3,600	No Change
66	REIMBURSEMENT PAID T	2,000	2,000	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	0	0	No Change
70	CURRENT EXPENSES FOR	2,233	1,992	10% Decrease
71	OTHER CURRENT OPERAT	16,211	21,492	32% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	47,003	57,211	21% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	166	155	6% 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	1	5	400% Increase
4	FROM OTHER DENOM	0	0	No Change
5.a	REMOVED CHG CONF	0	9	Previous Year was 0
5.b	WITHDRAWN	2	0	Current Year is 0
6	TRANSFER TO UMC	3	4	33% Increase
7	TRANSFER TO O D	2	2	No Change
8	DEATH	5	2	60% Decrease
9	TOTAL FULL MEMBERS A	155	145	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	155	145	6% Decrease
9.2.1	FEMALE MEMBERS	99	90	9% Decrease
9.2.2	MALE MEMBERS	56	55	1% Decrease
10	AVERAGE ATT WOR	60	68	13% Increase
11	NUMBER BAPTIZED	0	4	Previous Year was 0
12	PREPARATORY MEM	41	40	2% Decrease
13	CONSTITUENCY ROL	32	35	9% Increase
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	9	8	11% Decrease
16	CHILDREN	6	8	33% Increase
17	YOUTH	5	5	No Change
18	ADULTS IN SUNDAY SCH	20	24	20% Increase
19	TOTAL 15-18	40	45	12% Increase
20	AVERAGE CHURCH SCHOO	23	25	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	16	0	Current Year is 0
24	AVERAGE ATTENDANCE I	12	26	116% 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	16	15	6% Decrease
29	U.M.W.LOCAL WORK	0	430	Previous Year was 0
30	MEMBERSHIP IN UNITED	8	6	25% Decrease
31	UMYF AMOUNT PAID FOR	261	1,420	444% Increase
32	VALUE OF CHURCH LAND	776,000	776,000	No Change
33	VALUE OF PARSONAGES	99,500	100,800	1% Increase
34	VALUE OF OTHER ASSET	35,480	51,886	46% Increase
35	INDEBTEDNESS ON CHUR	45,756	44,119	3% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	200	1,172	486% Increase
37b	WORLD SERVICE APPORTIONMENT	1,172	1,172	No Change
38a	CONFERENCE BENEVOLEN	1,091	1,082	Less than 1% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,091	1,082	Less than 1% Decrease
39a	MINISTERIAL EDUCATIO	488	484	Less than 1% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	189	191	1% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	42	43	2% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	100	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	152	418	175% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	20	0	Current Year is 0
47	HIGHER EDUCATION (CA	1,066	1,094	2% Increase
48	HEALTH AND WELFARE A	309	390	26% Increase
49	OTHER BENEVOLENCES S	392	372	5% Decrease
50	OTHER BENEVOLENCES P	303	829	173% Increase
51a	INTERDENOMINATIOAL C	36	38	5% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	100	111	11% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	102	102	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	318	343	7% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	521	514	1% 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	2,820	2,972	5% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,820	2,972	5% Increase
59a	DISTRICT SUPERINTEND	786	784	Less than 1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	786	784	Less than 1% Decrease
60a	EPISCOPAL FUND PAID	260	272	4% Increase
60b	EPISOCPAL FUND APPORTIONED	260	272	4% Increase
61a	EQUITABLE COMPENSATI	261	268	2% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	261	268	2% Increase
62a	CLERGY (OPEN COLUMN)	2,443	2,698	10% Increase
62b	CLERGY OPEN APPORTIONED	2,443	2,698	10% Increase
63	PASTORS BASE COMPEN	25,046	24,858	Less than 1% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	2,031	0	Current Year is 0
66	REIMBURSEMENT PAID T	1,692	3,000	77% Increase
67	OTHER CASH ALLOWANCE	1,148	600	47% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	1,270	2,125	67% Increase
70	CURRENT EXPENSES FOR	3,324	4,370	31% Increase
71	OTHER CURRENT OPERAT	11,693	12,890	10% Increase
72	PRINCIPAL & INTEREST	3,173	4,759	49% Increase
73	PAID ON BUILDINGS &	13,430	7,287	45% Decrease
74	UNITED METHODIST WOM	972	727	25% Decrease
75	GRAND TOTAL PAID	75,678	74,893	1% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	202	219	8% Increase
2.a	RECEIVED THIS YEAR B	12	2	83% Decrease
2.b	RECD CONF/RSTRD	0	1	Previous Year was 0
3	TRANS FRM UMC	5	1	80% Decrease
4	FROM OTHER DENOM	2	1	50% Decrease
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	0	0	No Change
8	DEATH	2	3	50% Increase
9	TOTAL FULL MEMBERS A	219	221	Less than 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	219	221	Less than 1% Increase
9.2.1	FEMALE MEMBERS	140	141	Less than 1% Increase
9.2.2	MALE MEMBERS	79	80	1% Increase
10	AVERAGE ATT WOR	115	100	13% Decrease
11	NUMBER BAPTIZED	21	0	Current Year is 0
12	PREPARATORY MEM	14	14	No Change
13	CONSTITUENCY ROL	14	15	7% Increase
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	14	15	7% Increase
16	CHILDREN	33	33	No Change
17	YOUTH	22	23	4% Increase
18	ADULTS IN SUNDAY SCH	50	51	2% Increase
19	TOTAL 15-18	119	122	2% Increase
20	AVERAGE CHURCH SCHOO	49	45	8% Decrease
21	SUNDAY SCHOOL ATTEND	10	0	Current Year is 0
22	SUNDAY SCHOOL ATTEND	15	20	33% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	14	0	Current Year is 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	30	0	Current Year is 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	15	0	Current Year is 0
23	AVERAGE ATTENDANCE I	59	0	Current Year is 0
24	AVERAGE ATTENDANCE I	25	25	No Change
25	NUMBER OF CHURCH SCH	12	0	Current Year is 0
26	UNITED METHODIST MEN	29	20	31% Decrease
27	UNITED METHODIST MEN	5	0	Current Year is 0

28	U.M.W. MEMBERS	26	32	23% Increase
29	U.M.W.LOCAL WORK	1,722	1,701	1% Decrease
30	MEMBERSHIP IN UNITED	38	30	21% Decrease
31	UMYF AMOUNT PAID FOR	525	0	Current Year is 0
32	VALUE OF CHURCH LAND	480,000	483,000	Less than 1% Increase
33	VALUE OF PARSONAGES	155,000	150,000	3% Decrease
34	VALUE OF OTHER ASSET	23,000	21,000	8% Decrease
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	1,316	1,349	2% Increase
37b	WORLD SERVICE APPORTIONMENT	1,316	1,349	2% Increase
38a	CONFERENCE BENEVOLEN	1,226	1,245	1% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,226	1,245	1% Increase
39a	MINISTERIAL EDUCATIO	548	557	1% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	213	219	2% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	48	49	2% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,027	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	44	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	1,197	1,259	5% Increase
48	HEALTH AND WELFARE A	354	0	Current Year is 0
49	OTHER BENEVOLENCES S	439	429	2% Decrease
50	OTHER BENEVOLENCES P	11,923	13,871	16% Increase
51a	INTERDENOMINATIOAL C	41	43	4% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	113	128	13% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	115	118	2% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	358	395	10% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	587	592	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	3,169	3,420	7% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	3,169	3,420	7% Increase
59a	DISTRICT SUPERINTEND	883	903	2% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	883	903	2% Increase
60a	EPISCOPAL FUND PAID	293	313	6% Increase
60b	EPISOCPAL FUND APPORTIONED	293	313	6% Increase
61a	EQUITABLE COMPENSATI	294	309	5% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	294	309	5% Increase
62a	CLERGY (OPEN COLUMN)	2,745	3,104	13% Increase
62b	CLERGY OPEN APPORTIONED	2,745	3,104	13% Increase
63	PASTORS BASE COMPEN	34,614	33,360	3% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	2,580	Previous Year was 0
66	REIMBURSEMENT PAID T	2,209	1,200	45% Decrease
67	OTHER CASH ALLOWANCE	327	0	Current Year is 0
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	0	0	No Change
70	CURRENT EXPENSES FOR	5,555	8,190	47% Increase
71	OTHER CURRENT OPERAT	15,843	16,329	3% Increase
72	PRINCIPAL & INTEREST	5,370	0	Current Year is 0
73	PAID ON BUILDINGS &	7,380	6,309	14% Decrease
74	UNITED METHODIST WOM	554	700	26% Increase
75	GRAND TOTAL PAID	98,785	96,971	1% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**



3/16/2018

Church	FERRY PASS	Alignment Number	n
Pastor	Christine Cook	GCNO	241222
Charge	FERRY PASS	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	312	283	9% Decrease
2.a	RECEIVED THIS YEAR B	0	2	Previous Year was 0
2.b	RECD CONF/RSTRD	1	0	Current Year is 0
3	TRANS FRM UMC	2	2	No Change
4	FROM OTHER DENOM	3	0	Current Year is 0
5a	REMOVED CHG CONF	21	0	Current Year is 0
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	6	1	83% Decrease
7	TRANSFER TO O D	1	0	Current Year is 0
8	DEATH	7	3	57% Decrease
9	TOTAL FULL MEMBERS A	283	283	No Change
9a	ASIAN	2	2	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	280	280	No Change
9.2.1	FEMALE MEMBERS	160	160	No Change
9.2.2	MALE MEMBERS	123	123	No Change
10	AVERAGE ATT WOR	78	73	6% Decrease
11	NUMBER BAPTIZED	0	2	Previous Year was 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	8	10	25% Increase
16	CHILDREN	7	7	No Change
17	YOUTH	3	4	33% Increase
18	ADULTS IN SUNDAY SCH	44	46	4% Increase
19	TOTAL 15-18	62	67	8% Increase
20	AVERAGE CHURCH SCHOO	34	36	5% 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	0	0	No Change
24	AVERAGE ATTENDANCE I	42	30	28% Decrease
25	NUMBER OF CHURCH SCH	0	2	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	31	26	16% Decrease
29	U.M.W.LOCAL WORK	104	192	84% Increase
30	MEMBERSHIP IN UNITED	6	7	16% Increase
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	91,194	91,194	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	779	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	2,588	2,367	8% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,410	2,185	9% Decrease
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	75	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	466	632	35% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	70	55	21% Decrease
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	185	249	34% Increase
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	623	1,209	94% 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	1,150	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	963	0	Current Year is 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	6,230	6,001	3% Decrease
59a	DISTRICT SUPERINTEND	1,735	779	55% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,735	1,584	8% Decrease
60a	EPISCOPAL FUND PAID	575	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	575	550	4% Decrease
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	577	541	6% Decrease
62a	CLERGY (OPEN COLUMN)	5,398	5,447	Less than 1% Increase
62b	CLERGY OPEN APPORTIONED	5,398	5,447	Less than 1% Increase
63	PASTORS BASE COMPEN	34,362	32,899	4% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	3,600	No Change
66	REIMBURSEMENT PAID T	3,600	3,600	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	24,268	18,759	22% Decrease
70	CURRENT EXPENSES FOR	3,668	3,724	1% Increase
71	OTHER CURRENT OPERAT	40,874	43,872	7% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	1,414	1,191	15% Decrease
75	GRAND TOTAL PAID	123,730	116,091	6% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	831	831	No Change
2.a	RECEIVED THIS YEAR B	17	21	23% Increase
2.b	RECD CONF/RSTRD	1	0	Current Year is 0
3	TRANS FRM UMC	9	9	No Change
4	FROM OTHER DENOM	3	8	166% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	5	4	20% Decrease
6	TRANSFER TO UMC	13	10	23% Decrease
7	TRANSFER TO O D	3	13	333% Increase
8	DEATH	9	5	44% Decrease
9	TOTAL FULL MEMBERS A	831	837	Less than 1% Increase
9a	ASIAN	4	4	No Change
9b	AFRICANAMERICAN/BLAC	4	4	No Change
9c	Hispanic	1	1	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	4	4	No Change
9f	WHITE	818	824	Less than 1% Increase
9.2.1	FEMALE MEMBERS	316	320	1% Increase
9.2.2	MALE MEMBERS	515	517	Less than 1% Increase
10	AVERAGE ATT WOR	332	316	4% Decrease
11	NUMBER BAPTIZED	13	9	30% Decrease
12	PREPARATORY MEM	30	44	46% Increase
13	CONSTITUENCY ROL	72	65	9% Decrease
14	ENROLLED IN CONFIRMA	12	10	16% Decrease
15	NUMBER OF CHURCH/SCH	31	32	3% Increase
16	CHILDREN	39	38	2% Decrease
17	YOUTH	38	39	2% Increase
18	ADULTS IN SUNDAY SCH	134	138	2% Increase
19	TOTAL 15-18	242	247	2% Increase
20	AVERAGE CHURCH SCHOO	174	168	3% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	12	10	16% Decrease
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	10	14	40% Increase
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	28	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	58	Previous Year was 0
23	AVERAGE ATTENDANCE I	10	100	900% Increase
24	AVERAGE ATTENDANCE I	71	85	19% Increase
25	NUMBER OF CHURCH SCH	12	7	41% Decrease
26	UNITED METHODIST MEN	41	43	4% Increase
27	UNITED METHODIST MEN	1,400	2,100	50% Increase

28	U.M.W. MEMBERS	82	82	No Change
29	U.M.W.LOCAL WORK	4,000	4,200	5% Increase
30	MEMBERSHIP IN UNITED	75	72	4% Decrease
31	UMYF AMOUNT PAID FOR	650	800	23% Increase
32	VALUE OF CHURCH LAND	2,700,000	2,721,000	Less than 1% Increase
33	VALUE OF PARSONAGES	200,000	200,000	No Change
34	VALUE OF OTHER ASSET	410,050	410,000	Less than 1% Decrease
35	INDEBTEDNESS ON CHUR	164,610	159,408	3% Decrease
36	OTHER INDEBTEDNESS	2,500	3,200	28% Increase

**Table II**

37a	WORLD SERVICE	6,251	6,202	Less than 1% Decrease
37b	WORLD SERVICE APPORTIONMENT	6,251	6,202	Less than 1% Decrease
38a	CONFERENCE BENEVOLEN	5,821	5,726	1% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	5,821	5,726	1% Decrease
39a	MINISTERIAL EDUCATIO	2,604	2,563	1% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,010	1,009	Less than 1% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	226	226	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,225	5,844	377% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	164	290	76% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	5,685	5,790	1% Increase
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	2,088	1,969	5% Decrease
50	OTHER BENEVOLENCES P	14,000	14,779	5% Increase
51a	INTERDENOMINATIOAL C	193	200	3% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	536	587	9% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	545	541	Less than 1% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,699	1,817	6% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,780	2,717	2% 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	15,047	15,727	4% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	15,047	15,727	4% Increase
59a	DISTRICT SUPERINTEND	4,191	4,151	Less than 1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	4,191	4,151	Less than 1% Decrease
60a	EPISCOPAL FUND PAID	1,389	1,441	3% Increase
60b	EPISOCPAL FUND APPORTIONED	1,389	1,441	3% Increase
61a	EQUITABLE COMPENSATI	1,395	1,419	1% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	1,395	1,419	1% Increase
62a	CLERGY (OPEN COLUMN)	13,037	14,275	9% Increase
62b	CLERGY OPEN APPORTIONED	13,037	14,275	9% Increase
63	PASTORS BASE COMPEN	60,100	60,100	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	3,600	No Change
66	REIMBURSEMENT PAID T	4,200	4,200	No Change
67	OTHER CASH ALLOWANCE	8,100	8,100	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	105,960	118,000	11% Increase
70	CURRENT EXPENSES FOR	11,699	12,000	2% Increase
71	OTHER CURRENT OPERAT	51,627	53,607	3% Increase
72	PRINCIPAL & INTEREST	28,335	28,335	No Change
73	PAID ON BUILDINGS &	8,166	6,478	20% Decrease
74	UNITED METHODIST WOM	1,550	1,695	9% Increase
75	GRAND TOTAL PAID	363,223	383,388	5% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	2,396	2,396	No Change
2.a	RECEIVED THIS YEAR B	37	36	2% Decrease
2.b	RECD CONF/RSTRD	0	1	Previous Year was 0
3	TRANS FRM UMC	45	33	26% Decrease
4	FROM OTHER DENOM	44	54	22% Increase
5a	REMOVED CHG CONF	41	46	12% Increase
5.b	WITHDRAWN	16	21	31% Increase
6	TRANSFER TO UMC	32	43	34% Increase
7	TRANSFER TO O D	9	8	11% Decrease
8	DEATH	28	31	10% Increase
9	TOTAL FULL MEMBERS A	2,396	2,371	1% Decrease
9a	ASIAN	5	5	No Change
9b	AFRICANAMERICAN/BLAC	12	12	No Change
9c	Hispanic	5	5	No Change
9d	NATIVE AMERICAN	1	1	No Change
9e	PHILLIPINES	7	7	No Change
9f	WHITE	2,366	2,341	1% Decrease
9.2.1	FEMALE MEMBERS	1,398	1,407	Less than 1% Increase
9.2.2	MALE MEMBERS	998	964	3% Decrease
10	AVERAGE ATT WOR	828	736	11% Decrease
11	NUMBER BAPTIZED	36	24	33% Decrease
12	PREPARATORY MEM	348	377	8% Increase
13	CONSTITUENCY ROL	39	38	2% Decrease
14	ENROLLED IN CONFIRMA	23	28	21% Increase
15	NUMBER OF CHURCH/SCH	264	269	1% Increase
16	CHILDREN	338	356	5% Increase
17	YOUTH	188	259	37% Increase
18	ADULTS IN SUNDAY SCH	601	674	12% Increase
19	TOTAL 15-18	1,391	1,558	12% Increase
20	AVERAGE CHURCH SCHOO	386	308	20% Decrease
21	SUNDAY SCHOOL ATTEND	58	58	No Change
22	SUNDAY SCHOOL ATTEND	121	142	17% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	48	85	77% Increase
23b	CHURCH SCH AV ATT SUPPORT YOUTH	60	43	28% Decrease
23c	CHURCH SCH AV ATT SUPPORT ADULTS	608	658	8% Increase
23	AVERAGE ATTENDANCE I	716	786	9% Increase
24	AVERAGE ATTENDANCE I	883	890	Less than 1% Increase
25	NUMBER OF CHURCH SCH	23	28	21% Increase
26	UNITED METHODIST MEN	65	65	No Change
27	UNITED METHODIST MEN	400	400	No Change

28	U.M.W. MEMBERS	216	187	13% Decrease
29	U.M.W.LOCAL WORK	13,080	11,279	13% Decrease
30	MEMBERSHIP IN UNITED	188	201	6% Increase
31	UMYF AMOUNT PAID FOR	9,865	19,485	97% Increase
32	VALUE OF CHURCH LAND	6,928,239	7,734,488	11% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	913,460	991,992	8% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change
<b><u>Table II</u></b>				
37a	WORLD SERVICE	21,342	22,615	5% Increase
37b	WORLD SERVICE APPORTIONMENT	21,342	22,615	5% Increase
38a	CONFERENCE BENEVOLEN	19,876	20,879	5% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	19,876	20,879	5% Increase
39a	MINISTERIAL EDUCATIO	8,890	9,347	5% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	3,448	3,677	6% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	772	823	6% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	6,309	12,295	94% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	3,169	3,423	8% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	1,000	2,500	150% Increase
47	HIGHER EDUCATION (CA	19,413	21,116	8% Increase
48	HEALTH AND WELFARE A	5,129	5,007	2% Decrease
49	OTHER BENEVOLENCES S	8,211	7,188	12% Decrease
50	OTHER BENEVOLENCES P	136,581	137,123	Less than 1% Increase
51a	INTERDENOMINATIOAL C	658	728	10% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,830	2,139	16% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,860	1,972	6% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	5,800	6,625	14% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	9,477	9,882	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	51,374	57,345	11% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	51,374	57,345	11% Increase
59a	DISTRICT SUPERINTEND	14,311	15,135	5% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	14,311	15,135	5% Increase
60a	EPISCOPAL FUND PAID	4,744	5,253	10% Increase
60b	EPISOCPAL FUND APPORTIONED	4,744	5,253	10% Increase
61a	EQUITABLE COMPENSATI	4,762	5,173	8% Increase



61b	EQUITABLE COMPENSATION APPORTIONED	4,762	5,173	8% Increase
62a	CLERGY (OPEN COLUMN)	44,511	52,051	16% Increase
62b	CLERGY OPEN APPORTIONED	44,511	52,051	16% Increase
63	PASTORS BASE COMPEN	86,680	89,280	2% Increase
64	ASSOCIATES BASE COM	42,973	53,138	23% Increase
65	HOUSING RELATED ALLO	57,710	65,435	13% Increase
66	REIMBURSEMENT PAID T	3,600	3,708	3% Increase
67	OTHER CASH ALLOWANCE	6,246	8,577	37% Increase
68	DIACONAL MINISTERS/D	121,800	125,336	2% Increase
69	OTHER STAFF COMPENSA	412,898	408,939	Less than 1% Decrease
70	CURRENT EXPENSES FOR	130,495	100,829	22% Decrease
71	OTHER CURRENT OPERAT	230,326	270,784	17% Increase
72	PRINCIPAL & INTEREST	4,525	0	Current Year is 0
73	PAID ON BUILDINGS &	859,635	643,815	25% Decrease
74	UNITED METHODIST WOM	11,462	8,634	24% Decrease
75	GRAND TOTAL PAID	2,341,817	2,180,771	6% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	1,091	1,141	4% Increase
2.a	RECEIVED THIS YEAR B	31	29	6% Decrease
2.b	RECD CONF/RSTRD	5	0	Current Year is 0
3	TRANS FRM UMC	26	35	34% Increase
4	FROM OTHER DENOM	22	16	27% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	10	2	80% Decrease
6	TRANSFER TO UMC	6	13	116% Increase
7	TRANSFER TO O D	5	2	60% Decrease
8	DEATH	13	9	30% Decrease
9	TOTAL FULL MEMBERS A	1,141	1,195	4% Increase
9a	ASIAN	3	3	No Change
9b	AFRICANAMERICAN/BLAC	3	3	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	1,135	1,189	4% Increase
9.2.1	FEMALE MEMBERS	630	676	7% Increase
9.2.2	MALE MEMBERS	511	519	1% Increase
10	AVERAGE ATT WOR	501	509	1% Increase
11	NUMBER BAPTIZED	13	18	38% Increase
12	PREPARATORY MEM	206	213	3% Increase
13	CONSTITUENCY ROL	69	71	2% Increase
14	ENROLLED IN CONFIRMA	7	7	No Change
15	NUMBER OF CHURCH/SCH	190	150	21% Decrease
16	CHILDREN	115	130	13% Increase
17	YOUTH	91	94	3% Increase
18	ADULTS IN SUNDAY SCH	276	300	8% Increase
19	TOTAL 15-18	672	674	Less than 1% Increase
20	AVERAGE CHURCH SCHOO	223	269	20% Increase
21	SUNDAY SCHOOL ATTEND	50	50	No Change
22	SUNDAY SCHOOL ATTEND	30	32	6% 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	150	160	6% Increase
23	AVERAGE ATTENDANCE I	150	160	6% Increase
24	AVERAGE ATTENDANCE I	110	120	9% Increase
25	NUMBER OF CHURCH SCH	29	25	13% Decrease
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	60	60	No Change
29	U.M.W.LOCAL WORK	1,425	3,235	127% Increase
30	MEMBERSHIP IN UNITED	82	109	32% Increase
31	UMYF AMOUNT PAID FOR	1,800	2,850	58% Increase
32	VALUE OF CHURCH LAND	3,873,460	3,887,419	Less than 1% Increase
33	VALUE OF PARSONAGES	285,455	285,455	No Change
34	VALUE OF OTHER ASSET	435,085	625,732	43% Increase
35	INDEBTEDNESS ON CHUR	140,492	0	Current Year is 0
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	11,032	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	11,032	11,322	2% Increase
38a	CONFERENCE BENEVOLEN	10,274	6,272	38% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	10,274	10,453	1% Increase
39a	MINISTERIAL EDUCATIO	4,595	2,807	38% 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	1,400	1,597	14% Increase
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	1,405	1,220	13% Decrease
47	HIGHER EDUCATION (CA	100	1,778	1678% Increase
48	HEALTH AND WELFARE A	6,392	1,737	72% Decrease
49	OTHER BENEVOLENCES S	2,558	1,468	42% Decrease
50	OTHER BENEVOLENCES P	3,625	2,350	35% 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	2,998	3,317	10% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	4,893	4,943	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	26,555	28,709	8% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	26,555	28,709	8% Increase
59a	DISTRICT SUPERINTEND	7,397	7,577	2% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	7,397	7,577	2% Increase
60a	EPISCOPAL FUND PAID	2,454	2,630	7% Increase
60b	EPISOCPAL FUND APPORTIONED	2,452	2,630	7% Increase
61a	EQUITABLE COMPENSATI	2,461	2,590	5% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	2,461	2,590	5% Increase
62a	CLERGY (OPEN COLUMN)	23,007	26,059	13% Increase
62b	CLERGY OPEN APPORTIONED	23,007	26,059	13% Increase
63	PASTORS BASE COMPEN	68,702	72,377	5% Increase
64	ASSOCIATES BASE COM	25,750	27,250	5% Increase
65	HOUSING RELATED ALLO	9,050	9,050	No Change
66	REIMBURSEMENT PAID T	6,081	7,817	28% Increase
67	OTHER CASH ALLOWANCE	12,273	12,000	2% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	289,116	307,349	6% Increase
70	CURRENT EXPENSES FOR	49,160	68,667	39% Increase
71	OTHER CURRENT OPERAT	155,396	158,818	2% Increase
72	PRINCIPAL & INTEREST	128,380	143,193	11% Increase
73	PAID ON BUILDINGS &	16,393	26,109	59% Increase
74	UNITED METHODIST WOM	3,860	2,094	45% Decrease
75	GRAND TOTAL PAID	875,307	929,778	6% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	1,120	1,070	4% Decrease
2.a	RECEIVED THIS YEAR B	7	19	171% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	3	13	333% Increase
4	FROM OTHER DENOM	4	14	250% Increase
5a	REMOVED CHG CONF	26	0	Current Year is 0
5.b	WITHDRAWN	12	0	Current Year is 0
6	TRANSFER TO UMC	16	20	25% Increase
7	TRANSFER TO O D	3	2	33% Decrease
8	DEATH	7	7	No Change
9	TOTAL FULL MEMBERS A	1,070	1,087	1% Increase
9a	ASIAN	8	5	37% Decrease
9b	AFRICANAMERICAN/BLAC	1	1	No Change
9c	Hispanic	6	10	66% Increase
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	2	4	100% Increase
9f	WHITE	1,053	1,067	1% Increase
9.2.1	FEMALE MEMBERS	624	634	1% Increase
9.2.2	MALE MEMBERS	446	453	1% Increase
10	AVERAGE ATT WOR	429	403	6% Decrease
11	NUMBER BAPTIZED	8	13	62% Increase
12	PREPARATORY MEM	314	258	17% Decrease
13	CONSTITUENCY ROL	95	238	150% Increase
14	ENROLLED IN CONFIRMA	7	12	71% Increase
15	NUMBER OF CHURCH/SCH	275	256	6% Decrease
16	CHILDREN	301	300	Less than 1% Decrease
17	YOUTH	90	80	11% Decrease
18	ADULTS IN SUNDAY SCH	325	348	7% Increase
19	TOTAL 15-18	991	984	Less than 1% Decrease
20	AVERAGE CHURCH SCHOO	185	165	10% Decrease
21	SUNDAY SCHOOL ATTEND	179	184	2% Increase
22	SUNDAY SCHOOL ATTEND	27	30	11% 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	140	Previous Year was 0
23	AVERAGE ATTENDANCE I	148	140	5% Decrease
24	AVERAGE ATTENDANCE I	955	150	84% Decrease
25	NUMBER OF CHURCH SCH	6	12	100% Increase
26	UNITED METHODIST MEN	41	35	14% Decrease
27	UNITED METHODIST MEN	1,331	4,438	233% Increase

28	U.M.W. MEMBERS	42	36	14% Decrease
29	U.M.W.LOCAL WORK	350	790	125% Increase
30	MEMBERSHIP IN UNITED	75	100	33% Increase
31	UMYF AMOUNT PAID FOR	7,263	1,150	84% Decrease
32	VALUE OF CHURCH LAND	3,166,000	3,312,000	4% Increase
33	VALUE OF PARSONAGES	203,000	203,000	No Change
34	VALUE OF OTHER ASSET	116,020	127,248	9% Increase
35	INDEBTEDNESS ON CHUR	38,318	0	Current Year is 0
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	9,136	9,168	Less than 1% Increase
37b	WORLD SERVICE APPORTIONMENT	9,136	9,168	Less than 1% Increase
38a	CONFERENCE BENEVOLEN	8,508	8,464	Less than 1% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	8,508	8,464	Less than 1% Decrease
39a	MINISTERIAL EDUCATIO	3,805	3,789	Less than 1% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,476	1,491	1% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	330	334	1% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	625	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	191	731	282% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	2,600	1,250	51% Decrease
47	HIGHER EDUCATION (CA	8,309	8,560	3% Increase
48	HEALTH AND WELFARE A	5,644	3,742	33% Decrease
49	OTHER BENEVOLENCES S	3,050	2,909	4% Decrease
50	OTHER BENEVOLENCES P	14,003	20,444	45% Increase
51a	INTERDENOMINATIOAL C	281	295	4% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	783	867	10% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	796	800	Less than 1% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	2,483	2,686	8% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	4,060	4,013	1% 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	21,991	23,247	5% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	21,991	23,247	5% Increase
59a	DISTRICT SUPERINTEND	6,126	6,136	Less than 1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	6,126	6,136	Less than 1% Increase
60a	EPISCOPAL FUND PAID	2,031	2,130	4% Increase
60b	EPISOCPAL FUND APPORTIONED	2,031	2,130	4% Increase
61a	EQUITABLE COMPENSATI	2,038	2,097	2% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	2,038	2,097	2% Increase
62a	CLERGY (OPEN COLUMN)	19,054	21,101	10% Increase
62b	CLERGY OPEN APPORTIONED	19,054	21,101	10% Increase
63	PASTORS BASE COMPEN	53,563	55,416	3% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,708	4,726	27% Increase
66	REIMBURSEMENT PAID T	6,682	4,241	36% Decrease
67	OTHER CASH ALLOWANCE	6,548	6,300	3% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	184,768	207,685	12% Increase
70	CURRENT EXPENSES FOR	44,148	60,462	36% Increase
71	OTHER CURRENT OPERAT	116,820	109,144	6% Decrease
72	PRINCIPAL & INTEREST	48,588	39,040	19% Decrease
73	PAID ON BUILDINGS &	23,512	16,158	31% Decrease
74	UNITED METHODIST WOM	2,937	2,542	13% Decrease
75	GRAND TOTAL PAID	607,969	630,593	3% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	<u>GADSDEN STREET</u>	Alignment Number	<u>n</u>
Pastor	<u>David McVay</u>	GCNO	<u>241288</u>
Charge	<u>GADSDEN STREET</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2003</u>

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	526	497	5% Decrease
2.a	RECEIVED THIS YEAR B	12	3	75% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	11	4	63% Decrease
4	FROM OTHER DENOM	1	4	300% Increase
5a	REMOVED CHG CONF	36	0	Current Year is 0
5.b	WITHDRAWN	1	0	Current Year is 0
6	TRANSFER TO UMC	0	12	Previous Year was 0
7	TRANSFER TO O D	1	3	200% Increase
8	DEATH	15	17	13% Increase
9	TOTAL FULL MEMBERS A	497	476	4% 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	497	476	4% Decrease
9.2.1	FEMALE MEMBERS	305	305	No Change
9.2.2	MALE MEMBERS	192	171	10% Decrease
10	AVERAGE ATT WOR	180	180	No Change
11	NUMBER BAPTIZED	6	1	83% Decrease
12	PREPARATORY MEM	44	45	2% Increase
13	CONSTITUENCY ROL	30	28	6% Decrease
14	ENROLLED IN CONFIRMA	6	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	36	40	11% Increase
16	CHILDREN	18	18	No Change
17	YOUTH	15	15	No Change
18	ADULTS IN SUNDAY SCH	130	130	No Change
19	TOTAL 15-18	199	203	2% Increase
20	AVERAGE CHURCH SCHOO	105	100	4% Decrease
21	SUNDAY SCHOOL ATTEND	10	12	20% Increase
22	SUNDAY SCHOOL ATTEND	8	10	25% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	10	10	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	15	15	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	55	60	9% Increase
23	AVERAGE ATTENDANCE I	87	85	2% Decrease
24	AVERAGE ATTENDANCE I	74	75	1% Increase
25	NUMBER OF CHURCH SCH	5	0	Current Year is 0
26	UNITED METHODIST MEN	30	30	No Change
27	UNITED METHODIST MEN	200	300	50% Increase



28	U.M.W. MEMBERS	56	54	3% Decrease
29	U.M.W.LOCAL WORK	2,524	3,440	36% Increase
30	MEMBERSHIP IN UNITED	14	16	14% Increase
31	UMYF AMOUNT PAID FOR	252	252	No Change
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	255,351	336,546	31% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	4,345	4,497	3% Increase
37b	WORLD SERVICE APPORTIONMENT	4,345	4,497	3% Increase
38a	CONFERENCE BENEVOLEN	4,047	4,152	2% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	4,047	4,152	2% Increase
39a	MINISTERIAL EDUCATIO	1,810	1,859	2% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	702	731	4% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	157	164	4% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	50	914	1728% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	580	307	47% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	610	0	Current Year is 0
47	HIGHER EDUCATION (CA	3,952	4,199	6% Increase
48	HEALTH AND WELFARE A	1,098	2,055	87% Increase
49	OTHER BENEVOLENCES S	1,451	1,427	1% Decrease
50	OTHER BENEVOLENCES P	7,426	9,050	21% Increase
51a	INTERDENOMINATIOAL C	134	145	8% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	373	425	13% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	379	392	3% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,181	1,317	11% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,931	1,967	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	10,460	11,404	9% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	10,460	11,404	9% Increase
59a	DISTRICT SUPERINTEND	2,914	3,010	3% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	2,914	3,010	3% Increase
60a	EPISCOPAL FUND PAID	966	1,045	8% Increase
60b	EPISOCPAL FUND APPORTIONED	966	1,045	8% Increase
61a	EQUITABLE COMPENSATI	970	1,029	6% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	970	1,029	6% Increase
62a	CLERGY (OPEN COLUMN)	9,062	10,351	14% Increase
62b	CLERGY OPEN APPORTIONED	9,062	10,351	14% Increase
63	PASTORS BASE COMPEN	35,765	38,585	7% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	4,800	4,800	No Change
66	REIMBURSEMENT PAID T	4,335	4,520	4% Increase
67	OTHER CASH ALLOWANCE	10,000	9,020	9% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	67,505	72,377	7% Increase
70	CURRENT EXPENSES FOR	13,011	14,303	9% Increase
71	OTHER CURRENT OPERAT	56,584	54,662	3% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	47,160	68,304	44% Increase
74	UNITED METHODIST WOM	1,600	2,728	70% Increase
75	GRAND TOTAL PAID	295,358	329,739	11% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	<u>GONZALEZ</u>	Alignment Number	<u>n</u>
Pastor	<u>V Richardson</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>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	501	488	2% Decrease
2.a	RECEIVED THIS YEAR B	8	6	25% Decrease
2.b	RECD CONF/RSTRD	0	2	Previous Year was 0
3	TRANS FRM UMC	1	11	1000% Increase
4	FROM OTHER DENOM	6	5	16% Decrease
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	2	6	200% Increase
6	TRANSFER TO UMC	5	1	80% Decrease
7	TRANSFER TO O D	14	0	Current Year is 0
8	DEATH	7	5	28% Decrease
9	TOTAL FULL MEMBERS A	488	500	2% Increase
9.a	ASIAN	3	3	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	485	497	2% Increase
9.2.1	FEMALE MEMBERS	269	274	1% Increase
9.2.2	MALE MEMBERS	219	226	3% Increase
10	AVERAGE ATT WOR	201	220	9% Increase
11	NUMBER BAPTIZED	5	5	No Change
12	PREPARATORY MEM	64	80	25% Increase
13	CONSTITUENCY ROL	55	55	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	28	32	14% Increase
16	CHILDREN	61	67	9% Increase
17	YOUTH	28	32	14% Increase
18	ADULTS IN SUNDAY SCH	94	102	8% Increase
19	TOTAL 15-18	211	233	10% Increase
20	AVERAGE CHURCH SCHOO	107	120	12% Increase
21	SUNDAY SCHOOL ATTEND	0	6	Previous Year was 0
22	SUNDAY SCHOOL ATTEND	0	6	Previous Year was 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	0	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	6	Previous Year was 0
23	AVERAGE ATTENDANCE I	0	6	Previous Year was 0
24	AVERAGE ATTENDANCE I	65	77	18% Increase
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	15	17	13% Increase
27	UNITED METHODIST MEN	1,200	1,342	11% Increase

28	U.M.W. MEMBERS	22	25	13% Increase
29	U.M.W.LOCAL WORK	877	788	10% Decrease
30	MEMBERSHIP IN UNITED	42	46	9% Increase
31	UMYF AMOUNT PAID FOR	525	619	17% Increase
32	VALUE OF CHURCH LAND	726,084	1,063,392	46% Increase
33	VALUE OF PARSONAGES	176,000	176,000	No Change
34	VALUE OF OTHER ASSET	64,149	181,215	182% Increase
35	INDEBTEDNESS ON CHUR	0	267,240	Previous Year was 0
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	500	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	3,729	3,522	5% Decrease
38a	CONFERENCE BENEVOLEN	939	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	3,472	3,252	6% Decrease
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	20	292	1360% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	65	251	286% 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	1,040	20	98% Decrease
49	OTHER BENEVOLENCES S	548	0	Current Year is 0
50	OTHER BENEVOLENCES P	0	1,167	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	1,013	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,660	1,545	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	8,975	8,931	Less than 1% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	8,975	8,931	Less than 1% Decrease
59a	DISTRICT SUPERINTEND	2,500	2,357	5% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	2,500	2,357	5% Decrease
60a	EPISCOPAL FUND PAID	829	818	1% Decrease
60b	EPISOCPAL FUND APPORTIONED	829	818	1% Decrease
61a	EQUITABLE COMPENSATI	832	806	3% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	832	806	3% Decrease
62a	CLERGY (OPEN COLUMN)	7,776	8,107	4% Increase
62b	CLERGY OPEN APPORTIONED	7,776	8,107	4% Increase
63	PASTORS BASE COMPEN	31,807	36,245	13% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	3,600	No Change
66	REIMBURSEMENT PAID T	6,000	3,600	40% Decrease
67	OTHER CASH ALLOWANCE	8,148	8,000	1% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	49,740	47,451	4% Decrease
70	CURRENT EXPENSES FOR	15,786	18,299	15% Increase
71	OTHER CURRENT OPERAT	43,160	29,304	32% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	38,799	80,351	107% Increase
74	UNITED METHODIST WOM	260	213	18% Decrease
75	GRAND TOTAL PAID	223,997	251,357	12% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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.)	
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2003</u>

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	3,821	4,026	5% Increase
2.a	RECEIVED THIS YEAR B	160	140	12% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	59	49	16% Decrease
4	FROM OTHER DENOM	58	79	36% Increase
5a	REMOVED CHG CONF	18	28	55% Increase
5.b	WITHDRAWN	1	20	1900% Increase
6	TRANSFER TO UMC	25	38	52% Increase
7	TRANSFER TO O D	20	10	50% Decrease
8	DEATH	8	28	250% Increase
9	TOTAL FULL MEMBERS A	4,026	4,170	3% 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	4,003	4,147	3% Increase
9.2.1	FEMALE MEMBERS	2,236	2,359	5% Increase
9.2.2	MALE MEMBERS	1,790	1,811	1% Increase
10	AVERAGE ATT WOR	1,918	2,010	4% Increase
11	NUMBER BAPTIZED	46	80	73% Increase
12	PREPARATORY MEM	931	670	28% Decrease
13	CONSTITUENCY ROL	1,477	1,922	30% Increase
14	ENROLLED IN CONFIRMA	38	32	15% Decrease
15	NUMBER OF CHURCH/SCH	301	322	6% Increase
16	CHILDREN	809	866	7% Increase
17	YOUTH	223	231	3% Increase
18	ADULTS IN SUNDAY SCH	643	688	6% Increase
19	TOTAL 15-18	1,976	2,107	6% Increase
20	AVERAGE CHURCH SCHOO	803	851	5% 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	834	892	6% Increase
24	AVERAGE ATTENDANCE I	2,227	2,361	6% Increase
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	47	51	8% Increase
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	130	130	No Change
29	U.M.W.LOCAL WORK	5,380	12,734	136% Increase
30	MEMBERSHIP IN UNITED	196	202	3% Increase
31	UMYF AMOUNT PAID FOR	4,050	2,500	38% Decrease
32	VALUE OF CHURCH LAND	10,250,000	10,050,000	1% Decrease
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	800,000	645,000	19% Decrease
35	INDEBTEDNESS ON CHUR	2,663,258	2,637,529	Less than 1% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	39,146	40,501	3% Increase
37b	WORLD SERVICE APPORTIONMENT	39,146	40,501	3% Increase
38a	CONFERENCE BENEVOLEN	36,457	33,524	8% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	36,457	37,393	2% Increase
39a	MINISTERIAL EDUCATIO	16,306	16,739	2% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	6,325	6,586	4% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	1,416	1,474	4% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	4,240	1,000	76% 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	0	No Change
47	HIGHER EDUCATION (CA	35,605	37,818	6% Increase
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	13,073	12,855	1% Decrease
50	OTHER BENEVOLENCES P	99,972	299,786	199% Increase
51a	INTERDENOMINATIOAL C	1,206	1,303	8% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	3,356	3,831	14% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	3,411	3,532	3% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	10,639	11,865	11% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	17,358	17,680	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	94,231	102,699	8% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	94,231	102,699	8% Increase
59a	DISTRICT SUPERINTEND	26,249	27,106	3% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	26,249	27,106	3% Increase
60a	EPISCOPAL FUND PAID	8,701	9,408	8% Increase
60b	EPISOCPAL FUND APPORTIONED	8,701	9,408	8% Increase
61a	EQUITABLE COMPENSATI	8,734	9,265	6% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	8,734	9,265	6% Increase
62a	CLERGY (OPEN COLUMN)	81,643	93,219	14% Increase
62b	CLERGY OPEN APPORTIONED	81,643	93,219	14% Increase
63	PASTORS BASE COMPEN	90,600	74,178	18% Decrease
64	ASSOCIATES BASE COM	236,054	131,874	44% Decrease
65	HOUSING RELATED ALLO	80,000	71,563	10% Decrease
66	REIMBURSEMENT PAID T	23,600	21,400	9% Decrease
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	818,855	1,077,894	31% Increase
70	CURRENT EXPENSES FOR	231,275	247,380	6% Increase
71	OTHER CURRENT OPERAT	425,646	441,250	3% Increase
72	PRINCIPAL & INTEREST	294,827	235,500	20% Decrease
73	PAID ON BUILDINGS &	114,210	135,500	18% Increase
74	UNITED METHODIST WOM	5,380	12,734	136% Increase
75	GRAND TOTAL PAID	2,828,515	3,179,464	12% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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.)	
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2003</u>

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	476	530	11% Increase
2.a	RECEIVED THIS YEAR B	16	21	31% Increase
2.b	RECD CONF/RSTRD	0	2	Previous Year was 0
3	TRANS FRM UMC	32	26	18% Decrease
4	FROM OTHER DENOM	17	11	35% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	3	0	Current Year is 0
6	TRANSFER TO UMC	4	7	75% Increase
7	TRANSFER TO O D	0	0	No Change
8	DEATH	4	3	25% Decrease
9	TOTAL FULL MEMBERS A	530	580	9% Increase
9a	ASIAN	2	2	No Change
9b	AFRICANAMERICAN/BLAC	1	1	No Change
9c	Hispanic	3	3	No Change
9d	NATIVE AMERICAN	2	2	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	522	572	9% Increase
9.2.1	FEMALE MEMBERS	296	321	8% Increase
9.2.2	MALE MEMBERS	234	259	10% Increase
10	AVERAGE ATT WOR	239	268	12% Increase
11	NUMBER BAPTIZED	11	6	45% Decrease
12	PREPARATORY MEM	90	95	5% Increase
13	CONSTITUENCY ROL	90	90	No Change
14	ENROLLED IN CONFIRMA	28	7	75% Decrease
15	NUMBER OF CHURCH/SCH	32	18	43% Decrease
16	CHILDREN	39	46	17% Increase
17	YOUTH	32	30	6% Decrease
18	ADULTS IN SUNDAY SCH	71	68	4% Decrease
19	TOTAL 15-18	174	162	6% Decrease
20	AVERAGE CHURCH SCHOO	84	91	8% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	5	9	80% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	25	29	16% Increase
23c	CHURCH SCH AV ATT SUPPORT ADULTS	30	42	40% Increase
23	AVERAGE ATTENDANCE I	4	71	1675% Increase
24	AVERAGE ATTENDANCE I	60	78	30% Increase
25	NUMBER OF CHURCH SCH	22	32	45% 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	35	40	14% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	2,080,000	2,085,000	Less than 1% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	35,000	40,000	14% Increase
35	INDEBTEDNESS ON CHUR	660,093	618,377	6% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	5,099	4,448	12% Decrease
38a	CONFERENCE BENEVOLEN	918	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	4,749	4,107	13% Decrease
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	274	100	63% 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	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	1,834	3,780	106% Increase
49	OTHER BENEVOLENCES S	2,916	6,834	134% Increase
50	OTHER BENEVOLENCES P	5,178	9,213	77% 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	1,944	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	918	6,876	649% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	12,275	11,280	8% Decrease
59a	DISTRICT SUPERINTEND	918	2,977	224% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	3,419	2,977	12% Decrease
60a	EPISCOPAL FUND PAID	918	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	1,133	1,033	8% Decrease
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	1,138	1,018	10% Decrease
62a	CLERGY (OPEN COLUMN)	918	6,658	625% Increase
62b	CLERGY OPEN APPORTIONED	10,635	10,239	3% Decrease
63	PASTORS BASE COMPEN	23,000	33,944	47% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	19,400	24,200	24% Increase
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	0	15,817	Previous Year was 0
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	73,202	95,066	29% Increase
70	CURRENT EXPENSES FOR	8,027	12,000	49% Increase
71	OTHER CURRENT OPERAT	72,128	62,045	13% Decrease
72	PRINCIPAL & INTEREST	34,698	89,385	157% Increase
73	PAID ON BUILDINGS &	20,698	14,379	30% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	265,945	385,218	44% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	JAY	Alignment Number	n
Pastor	Sara Shaver	GCNO	241084
Charge	JAY	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	161	169	4% Increase
2.a	RECEIVED THIS YEAR B	10	3	70% Decrease
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	1	Previous Year was 0
6	TRANSFER TO UMC	1	0	Current Year is 0
7	TRANSFER TO O D	0	2	Previous Year was 0
8	DEATH	2	2	No Change
9	TOTAL FULL MEMBERS A	169	167	1% Decrease
9.a	ASIAN	4	4	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	165	163	1% Decrease
9.2.1	FEMALE MEMBERS	88	86	2% Decrease
9.2.2	MALE MEMBERS	81	81	No Change
10	AVERAGE ATT WOR	97	86	11% Decrease
11	NUMBER BAPTIZED	12	2	83% Decrease
12	PREPARATORY MEM	31	30	3% Decrease
13	CONSTITUENCY ROL	7	6	14% Decrease
14	ENROLLED IN CONFIRMA	12	2	83% Decrease
15	NUMBER OF CHURCH/SCH	15	15	No Change
16	CHILDREN	35	34	2% Decrease
17	YOUTH	14	10	28% Decrease
18	ADULTS IN SUNDAY SCH	49	49	No Change
19	TOTAL 15-18	113	108	4% Decrease
20	AVERAGE CHURCH SCHOO	48	33	31% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	15	Previous Year was 0
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	12	0	Current Year is 0
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	20	Previous Year was 0
23	AVERAGE ATTENDANCE I	0	20	Previous Year was 0
24	AVERAGE ATTENDANCE I	12	12	No Change
25	NUMBER OF CHURCH SCH	0	1	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	14	10	28% Decrease
31	UMYF AMOUNT PAID FOR	400	2,200	450% Increase
32	VALUE OF CHURCH LAND	608,000	966,000	58% Increase
33	VALUE OF PARSONAGES	77,700	75,000	3% Decrease
34	VALUE OF OTHER ASSET	14,000	0	Current Year is 0
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	1,314	1,265	3% Decrease
37b	WORLD SERVICE APPORTIONMENT	1,314	1,265	3% Decrease
38a	CONFERENCE BENEVOLEN	1,223	1,168	4% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,223	1,168	4% Decrease
39a	MINISTERIAL EDUCATIO	547	523	4% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	212	206	2% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	48	46	4% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	375	277	26% 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	40	Previous Year was 0
47	HIGHER EDUCATION (CA	1,195	1,181	1% Decrease
48	HEALTH AND WELFARE A	0	1,668	Previous Year was 0
49	OTHER BENEVOLENCES S	438	402	8% Decrease
50	OTHER BENEVOLENCES P	0	844	Previous Year was 0
51a	INTERDENOMINATIOAL C	40	41	2% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	113	120	6% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	114	110	3% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	357	371	3% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	583	554	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	3,162	3,208	1% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	3,162	3,208	1% Increase
59a	DISTRICT SUPERINTEND	881	847	3% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	881	847	3% Decrease
60a	EPISCOPAL FUND PAID	292	294	Less than 1% Increase
60b	EPISOCPAL FUND APPORTIONED	292	294	Less than 1% Increase
61a	EQUITABLE COMPENSATI	293	289	1% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	293	289	1% Decrease
62a	CLERGY (OPEN COLUMN)	2,740	2,912	6% Increase
62b	CLERGY OPEN APPORTIONED	2,740	2,912	6% Increase
63	PASTORS BASE COMPEN	26,426	27,447	3% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	4,000	4,000	No Change
66	REIMBURSEMENT PAID T	3,600	3,600	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	3,803	3,917	2% Increase
70	CURRENT EXPENSES FOR	4,000	3,586	10% Decrease
71	OTHER CURRENT OPERAT	15,855	19,757	24% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	6,379	39,468	518% Increase
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	77,990	118,141	51% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	<u>LATHRAM CHAPEL</u>	Alignment Number	<u>n</u>
Pastor		GCNO	<u>241197</u>
Charge	<u>LATHRAM CHAPEL</u>	Employer ID No. (Federal Tax ID No.)	
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	76	76	No Change
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	1	No Change
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	1	0	Current Year is 0
5.b	WITHDRAWN	0	1	Previous Year was 0
6	TRANSFER TO UMC	0	0	No Change
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	1	1	No Change
9	TOTAL FULL MEMBERS A	76	75	1% 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	76	75	1% Decrease
9.2.1	FEMALE MEMBERS	48	47	2% Decrease
9.2.2	MALE MEMBERS	28	28	No Change
10	AVERAGE ATT WOR	25	24	4% Decrease
11	NUMBER BAPTIZED	4	0	Current Year is 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	2	2	No Change
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	13	13	No Change
19	TOTAL 15-18	19	19	No Change
20	AVERAGE CHURCH SCHOO	14	13	7% 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	6	4	33% Decrease
27	UNITED METHODIST MEN	50	0	Current Year is 0

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	271,258	271,258	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	4,565	4,565	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	416	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	416	417	Less than 1% Increase
38a	CONFERENCE BENEVOLEN	388	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	388	385	Less than 1% Decrease
39a	MINISTERIAL EDUCATIO	173	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	67	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	15	0	Current Year is 0
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	149	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	379	0	Current Year is 0
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	1,439	0	Current Year is 0
50	OTHER BENEVOLENCES P	509	709	39% Increase
51a	INTERDENOMINATIOAL C	13	0	Current Year is 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	36	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	36	0	Current Year is 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	113	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	186	183	1% 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	1,002	296	70% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,002	1,056	5% Increase
59a	DISTRICT SUPERINTEND	279	279	No Change
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	279	279	No Change
60a	EPISCOPAL FUND PAID	92	97	5% Increase
60b	EPISOCPAL FUND APPORTIONED	92	97	5% Increase
61a	EQUITABLE COMPENSATI	93	95	2% Increase



61b	EQUITABLE COMPENSATION APPORTIONED	93	95	2% Increase
62a	CLERGY (OPEN COLUMN)	868	959	10% Increase
62b	CLERGY OPEN APPORTIONED	868	959	10% Increase
63	PASTORS BASE COMPEN	8,400	8,400	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	0	0	No Change
70	CURRENT EXPENSES FOR	137	0	Current Year is 0
71	OTHER CURRENT OPERAT	5,741	4,934	14% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	20,382	16,101	21% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	MAE EDWARDS	Alignment Number	n
Pastor	Barry Dickson	GCNO	240934
Charge	MAE EDWARDS	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

**2002**

**2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	63	66	4% Increase
2.a	RECEIVED THIS YEAR B	1	0	Current Year is 0
2.b	RECD CONF/RSTRD	2	0	Current Year is 0
3	TRANS FRM UMC	1	4	300% Increase
4	FROM OTHER DENOM	0	1	Previous Year was 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	1	Previous Year was 0
6	TRANSFER TO UMC	0	0	No Change
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	0	Current Year is 0
9	TOTAL FULL MEMBERS A	66	70	6% Increase
9.a	ASIAN	1	1	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	65	69	6% Increase
9.2.1	FEMALE MEMBERS	38	38	No Change
9.2.2	MALE MEMBERS	28	32	14% Increase
10	AVERAGE ATT WOR	45	40	11% Decrease
11	NUMBER BAPTIZED	1	1	No Change
12	PREPARATORY MEM	4	4	No Change
13	CONSTITUENCY ROL	29	29	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	6	6	No Change
16	CHILDREN	14	14	No Change
17	YOUTH	3	3	No Change
18	ADULTS IN SUNDAY SCH	21	21	No Change
19	TOTAL 15-18	44	44	No Change
20	AVERAGE CHURCH SCHOO	18	18	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	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	460,000	468,000	1% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	28,000	25,000	10% Decrease
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	566	618	9% Increase
37b	WORLD SERVICE APPORTIONMENT	566	618	9% Increase
38a	CONFERENCE BENEVOLEN	528	570	7% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	528	570	7% Increase
39a	MINISTERIAL EDUCATIO	236	255	8% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	92	100	8% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	20	22	10% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	826	496	39% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	74	47	36% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	523	206	60% Decrease
47	HIGHER EDUCATION (CA	515	577	12% Increase
48	HEALTH AND WELFARE A	1,252	1,587	26% Increase
49	OTHER BENEVOLENCES S	190	197	3% Increase
50	OTHER BENEVOLENCES P	1,644	4,210	156% Increase
51a	INTERDENOMINATIOAL C	17	20	17% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	49	58	18% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	49	54	10% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	154	181	17% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	251	269	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	1,364	1,566	14% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,364	1,566	14% Increase
59a	DISTRICT SUPERINTEND	380	413	8% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	380	413	8% Increase
60a	EPISCOPAL FUND PAID	126	143	13% Increase
60b	EPISOCPAL FUND APPORTIONED	126	143	13% Increase
61a	EQUITABLE COMPENSATI	126	141	11% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	126	141	11% Increase
62a	CLERGY (OPEN COLUMN)	1,181	1,421	20% Increase
62b	CLERGY OPEN APPORTIONED	1,181	1,421	20% Increase
63	PASTORS BASE COMPEN	6,000	6,300	5% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	4,500	4,725	5% Increase
66	REIMBURSEMENT PAID T	2,500	2,500	No Change
67	OTHER CASH ALLOWANCE	1,500	500	66% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	2,000	2,153	7% Increase
70	CURRENT EXPENSES FOR	1,534	4,400	186% Increase
71	OTHER CURRENT OPERAT	9,969	10,000	Less than 1% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	27,802	0	Current Year is 0
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	65,968	43,729	33% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	705	727	3% Increase
2.a	RECEIVED THIS YEAR B	18	10	44% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	10	8	20% Decrease
4	FROM OTHER DENOM	4	7	75% Increase
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	6	3	50% Decrease
7	TRANSFER TO O D	1	0	Current Year is 0
8	DEATH	3	1	66% Decrease
9	TOTAL FULL MEMBERS A	727	748	2% Increase
9.a	ASIAN	2	2	No Change
9.b	AFRICANAMERICAN/BLAC	1	1	No Change
9.c	Hispanic	6	6	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	2	1	50% Decrease
9.f	WHITE	716	738	3% Increase
9.2.1	FEMALE MEMBERS	477	413	13% Decrease
9.2.2	MALE MEMBERS	250	335	34% Increase
10	AVERAGE ATT WOR	320	338	5% Increase
11	NUMBER BAPTIZED	0	9	Previous Year was 0
12	PREPARATORY MEM	140	167	19% Increase
13	CONSTITUENCY ROL	85	5	94% Decrease
14	ENROLLED IN CONFIRMA	11	11	No Change
15	NUMBER OF CHURCH/SCH	32	53	65% Increase
16	CHILDREN	85	55	35% Decrease
17	YOUTH	40	65	62% Increase
18	ADULTS IN SUNDAY SCH	182	145	20% Decrease
19	TOTAL 15-18	339	318	6% Decrease
20	AVERAGE CHURCH SCHOO	216	193	10% Decrease
21	SUNDAY SCHOOL ATTEND	80	27	66% Decrease
22	SUNDAY SCHOOL ATTEND	12	70	483% Increase
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	12	96	700% Increase
23	AVERAGE ATTENDANCE I	12	96	700% Increase
24	AVERAGE ATTENDANCE I	190	43	77% Decrease
25	NUMBER OF CHURCH SCH	26	0	Current Year is 0
26	UNITED METHODIST MEN	11	13	18% Increase
27	UNITED METHODIST MEN	4,166	6,524	56% Increase

28	U.M.W. MEMBERS	17	19	11% Increase
29	U.M.W.LOCAL WORK	905	800	11% Decrease
30	MEMBERSHIP IN UNITED	76	76	No Change
31	UMYF AMOUNT PAID FOR	1,250	1,550	24% 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	757,780	730,406	3% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	400	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	6,550	7,564	15% Increase
38a	CONFERENCE BENEVOLEN	500	5,353	970% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	6,100	6,983	14% Increase
39a	MINISTERIAL EDUCATIO	250	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	500	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	237	0	Current Year is 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	625	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	25	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	260	0	Current Year is 0
47	HIGHER EDUCATION (CA	1,665	0	Current Year is 0
48	HEALTH AND WELFARE A	0	4,272	Previous Year was 0
49	OTHER BENEVOLENCES S	2,187	8,334	281% Increase
50	OTHER BENEVOLENCES P	18,467	23,130	25% Increase
51a	INTERDENOMINATIOAL C	202	0	Current Year is 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	562	715	27% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	571	660	15% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,780	2,216	24% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	3,301	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	11,017	4,429	59% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	15,767	19,179	21% Increase
59a	DISTRICT SUPERINTEND	4,392	5,062	15% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	4,392	5,062	15% Increase
60a	EPISCOPAL FUND PAID	1,456	1,757	20% Increase
60b	EPISOCPAL FUND APPORTIONED	1,456	1,757	20% Increase
61a	EQUITABLE COMPENSATI	1,461	1,730	18% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	1,461	1,730	18% Increase
62a	CLERGY (OPEN COLUMN)	13,661	2,409	82% Decrease
62b	CLERGY OPEN APPORTIONED	13,661	17,409	27% Increase
63	PASTORS BASE COMPEN	59,630	60,000	Less than 1% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	7,760	5,500	29% Decrease
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	50,385	46,125	8% Decrease
69	OTHER STAFF COMPENSA	155,209	160,994	3% Increase
70	CURRENT EXPENSES FOR	73,964	45,513	38% Decrease
71	OTHER CURRENT OPERAT	107,505	74,989	30% Decrease
72	PRINCIPAL & INTEREST	82,250	77,248	6% Decrease
73	PAID ON BUILDINGS &	12,456	14,899	19% Increase
74	UNITED METHODIST WOM	525	766	45% Increase
75	GRAND TOTAL PAID	609,252	550,052	9% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	MCDAVID	Alignment Number	n
Pastor	J Frazier	GCNO	240810
Charge	MCDAVID	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

**2002**

**2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	68	71	4% Increase
2.a	RECEIVED THIS YEAR B	5	1	80% Decrease
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	0	No Change
7	TRANSFER TO O D	0	0	No Change
8	DEATH	2	1	50% Decrease
9	TOTAL FULL MEMBERS A	71	71	No Change
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	71	71	No Change
9.2.1	FEMALE MEMBERS	45	48	6% Increase
9.2.2	MALE MEMBERS	26	23	11% Decrease
10	AVERAGE ATT WOR	23	23	No Change
11	NUMBER BAPTIZED	0	1	Previous Year was 0
12	PREPARATORY MEM	17	18	5% Increase
13	CONSTITUENCY ROL	2	2	No Change
14	ENROLLED IN CONFIRMA	4	1	75% Decrease
15	NUMBER OF CHURCH/SCH	5	6	20% Increase
16	CHILDREN	4	3	25% Decrease
17	YOUTH	4	4	No Change
18	ADULTS IN SUNDAY SCH	7	10	42% Increase
19	TOTAL 15-18	20	23	15% Increase
20	AVERAGE CHURCH SCHOO	20	20	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	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	488	497	1% Increase
37b	WORLD SERVICE APPORTIONMENT	488	497	1% Increase
38a	CONFERENCE BENEVOLEN	455	459	Less than 1% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	455	459	Less than 1% Increase
39a	MINISTERIAL EDUCATIO	203	205	Less than 1% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	79	81	2% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	18	18	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	113	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	444	464	4% Increase
48	HEALTH AND WELFARE A	640	770	20% Increase
49	OTHER BENEVOLENCES S	163	157	3% Decrease
50	OTHER BENEVOLENCES P	5,498	7,981	45% Increase
51a	INTERDENOMINATIOAL C	15	16	6% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	42	47	11% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	43	43	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	133	146	9% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	218	218	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	1,175	1,260	7% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,175	1,260	7% Increase
59a	DISTRICT SUPERINTEND	327	333	1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	327	333	1% Increase
60a	EPISCOPAL FUND PAID	109	115	5% Increase
60b	EPISOCPAL FUND APPORTIONED	109	115	5% Increase
61a	EQUITABLE COMPENSATI	109	114	4% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	109	114	4% Increase
62a	CLERGY (OPEN COLUMN)	1,018	1,144	12% Increase
62b	CLERGY OPEN APPORTIONED	1,018	1,144	12% Increase
63	PASTORS BASE COMPEN	7,665	7,016	8% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	2,300	3,315	44% Increase
66	REIMBURSEMENT PAID T	3,500	2,792	20% Decrease
67	OTHER CASH ALLOWANCE	200	117	41% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	5,850	6,813	16% Increase
70	CURRENT EXPENSES FOR	1,924	2,368	23% Increase
71	OTHER CURRENT OPERAT	8,038	6,474	19% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	40,654	43,076	5% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	169	174	2% Increase
2.a	RECEIVED THIS YEAR B	8	0	Current Year is 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	3	2	33% Decrease
4	FROM OTHER DENOM	0	5	Previous Year was 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	2	0	Current Year is 0
6	TRANSFER TO UMC	1	10	900% Increase
7	TRANSFER TO O D	1	2	100% Increase
8	DEATH	2	2	No Change
9	TOTAL FULL MEMBERS A	174	167	4% Decrease
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	171	164	4% Decrease
9.2.1	FEMALE MEMBERS	103	101	1% Decrease
9.2.2	MALE MEMBERS	68	66	2% Decrease
10	AVERAGE ATT WOR	141	125	11% Decrease
11	NUMBER BAPTIZED	2	1	50% Decrease
12	PREPARATORY MEM	33	32	3% Decrease
13	CONSTITUENCY ROL	31	40	29% Increase
14	ENROLLED IN CONFIRMA	3	6	100% Increase
15	NUMBER OF CHURCH/SCH	16	15	6% Decrease
16	CHILDREN	38	39	2% Increase
17	YOUTH	12	11	8% Decrease
18	ADULTS IN SUNDAY SCH	47	52	10% Increase
19	TOTAL 15-18	113	117	3% Increase
20	AVERAGE CHURCH SCHOO	53	61	15% 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	10	0	Current Year is 0
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	10	0	Current Year is 0
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	40	68	70% Increase
23	AVERAGE ATTENDANCE I	60	68	13% Increase
24	AVERAGE ATTENDANCE I	16	10	37% Decrease
25	NUMBER OF CHURCH SCH	3	6	100% Increase
26	UNITED METHODIST MEN	12	12	No Change
27	UNITED METHODIST MEN	0	511	Previous Year was 0

28	U.M.W. MEMBERS	4	4	No Change
29	U.M.W.LOCAL WORK	1,194	426	64% Decrease
30	MEMBERSHIP IN UNITED	12	12	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,270,000	1,442,000	13% Increase
33	VALUE OF PARSONAGES	195,000	195,000	No Change
34	VALUE OF OTHER ASSET	169,358	97,358	42% Decrease
35	INDEBTEDNESS ON CHUR	0	71,000	Previous Year was 0
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	2,299	Previous Year was 0
37b	WORLD SERVICE APPORTIONMENT	2,383	2,299	3% Decrease
38a	CONFERENCE BENEVOLEN	2,210	2,122	3% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,219	2,122	4% Decrease
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	60	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	61	15	75% 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	0	1,200	Previous Year was 0
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	1,730	6,400	269% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	208	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	216	0	Current Year is 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	647	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	1,001	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	5,736	4,568	20% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	5,736	5,829	1% Increase
59a	DISTRICT SUPERINTEND	0	1,538	Previous Year was 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,598	1,538	3% Decrease
60a	EPISCOPAL FUND PAID	530	534	Less than 1% Increase
60b	EPISOCPAL FUND APPORTIONED	530	534	Less than 1% Increase
61a	EQUITABLE COMPENSATI	530	0	Current Year is 0

61b	EQUITABLE COMPENSATION APPORTIONED	532	526	1% Decrease
62a	CLERGY (OPEN COLUMN)	4,970	5,291	6% Increase
62b	CLERGY OPEN APPORTIONED	4,970	5,291	6% Increase
63	PASTORS BASE COMPEN	40,979	40,562	1% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	4,183	3,600	13% Decrease
66	REIMBURSEMENT PAID T	1,400	2,400	71% Increase
67	OTHER CASH ALLOWANCE	603	600	Less than 1% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	29,148	27,038	7% Decrease
70	CURRENT EXPENSES FOR	9,428	7,705	18% Decrease
71	OTHER CURRENT OPERAT	26,748	25,435	4% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	172,000	Previous Year was 0
74	UNITED METHODIST WOM	39	0	Current Year is 0
75	GRAND TOTAL PAID	129,366	304,368	135% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	MILTON FIRST	Alignment Number	n
Pastor	Gerald Shelton	GCNO	241142
Charge	MILTON FIRST	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	520	527	1% Increase
2.a	RECEIVED THIS YEAR B	19	5	73% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	12	19	58% Increase
4	FROM OTHER DENOM	4	12	200% Increase
5a	REMOVED CHG CONF	0	2	Previous Year was 0
5.b	WITHDRAWN	14	3	78% Decrease
6	TRANSFER TO UMC	4	19	375% Increase
7	TRANSFER TO O D	7	0	Current Year is 0
8	DEATH	3	5	66% Increase
9	TOTAL FULL MEMBERS A	527	534	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	521	528	1% Increase
9.2.1	FEMALE MEMBERS	301	326	8% Increase
9.2.2	MALE MEMBERS	226	208	7% Decrease
10	AVERAGE ATT WOR	234	203	13% Decrease
11	NUMBER BAPTIZED	14	8	42% Decrease
12	PREPARATORY MEM	64	69	7% Increase
13	CONSTITUENCY ROL	44	75	70% Increase
14	ENROLLED IN CONFIRMA	8	3	62% Decrease
15	NUMBER OF CHURCH/SCH	16	15	6% Decrease
16	CHILDREN	20	12	40% Decrease
17	YOUTH	24	25	4% Increase
18	ADULTS IN SUNDAY SCH	105	110	4% Increase
19	TOTAL 15-18	165	162	1% Decrease
20	AVERAGE CHURCH SCHOO	73	80	9% 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	0	0	No Change
24	AVERAGE ATTENDANCE I	16	20	25% Increase
25	NUMBER OF CHURCH SCH	11	3	72% Decrease
26	UNITED METHODIST MEN	30	32	6% Increase
27	UNITED METHODIST MEN	2,489	3,060	22% Increase

28	U.M.W. MEMBERS	45	45	No Change
29	U.M.W.LOCAL WORK	1,286	1,818	41% Increase
30	MEMBERSHIP IN UNITED	30	20	33% Decrease
31	UMYF AMOUNT PAID FOR	0	2,675	Previous Year was 0
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	125,336	138,181	10% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	3,124	3,455	10% Increase
37b	WORLD SERVICE APPORTIONMENT	3,124	3,455	10% Increase
38a	CONFERENCE BENEVOLEN	2,909	3,190	9% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,909	3,190	9% Increase
39a	MINISTERIAL EDUCATIO	1,301	1,428	9% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	505	562	11% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	113	126	11% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	25	236	844% Increase
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	10	0	Current Year is 0
47	HIGHER EDUCATION (CA	2,840	3,227	13% Increase
48	HEALTH AND WELFARE A	3,079	2,140	30% Decrease
49	OTHER BENEVOLENCES S	1,042	1,097	5% Increase
50	OTHER BENEVOLENCES P	3,746	8,759	133% Increase
51a	INTERDENOMINATIOAL C	96	111	15% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	268	327	22% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	272	301	10% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	849	1,012	19% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,393	1,516	8% 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	7,519	8,762	16% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	7,519	8,762	16% Increase
59a	DISTRICT SUPERINTEND	2,094	2,313	10% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	2,094	2,313	10% Increase
60a	EPISCOPAL FUND PAID	694	803	15% Increase
60b	EPISOCPAL FUND APPORTIONED	694	803	15% Increase
61a	EQUITABLE COMPENSATI	697	790	13% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	697	790	13% Increase
62a	CLERGY (OPEN COLUMN)	6,514	7,953	22% Increase
62b	CLERGY OPEN APPORTIONED	6,514	7,953	22% Increase
63	PASTORS BASE COMPEN	47,296	39,859	15% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	7,167	99% Increase
66	REIMBURSEMENT PAID T	3,600	2,100	41% Decrease
67	OTHER CASH ALLOWANCE	3,086	7,520	143% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	66,395	60,440	8% Decrease
70	CURRENT EXPENSES FOR	19,682	18,111	7% Decrease
71	OTHER CURRENT OPERAT	49,480	56,249	13% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	17,464	1,639	90% Decrease
74	UNITED METHODIST WOM	2,781	3,019	8% Increase
75	GRAND TOTAL PAID	252,474	244,212	3% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002****2003****Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	210	211	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	2	0	<i>Current Year is 0</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	0	0	<i>No Change</i>
6	TRANSFER TO UMC	1	2	<i>100% Increase</i>
7	TRANSFER TO O D	0	0	<i>No Change</i>
8	DEATH	2	1	<i>50% Decrease</i>
9	TOTAL FULL MEMBERS A	211	208	<i>1% 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	211	208	<i>1% Decrease</i>
9.2.1	FEMALE MEMBERS	124	122	<i>1% Decrease</i>
9.2.2	MALE MEMBERS	87	86	<i>1% Decrease</i>
10	AVERAGE ATT WOR	110	105	<i>4% Decrease</i>
11	NUMBER BAPTIZED	2	0	<i>Current Year is 0</i>
12	PREPARATORY MEM	15	15	<i>No Change</i>
13	CONSTITUENCY ROL	22	22	<i>No Change</i>
14	ENROLLED IN CONFIRMA	0	0	<i>No Change</i>
15	NUMBER OF CHURCH/SCH	14	15	<i>7% Increase</i>
16	CHILDREN	13	16	<i>23% Increase</i>
17	YOUTH	8	12	<i>50% Increase</i>
18	ADULTS IN SUNDAY SCH	58	56	<i>3% Decrease</i>
19	TOTAL 15-18	93	99	<i>6% Increase</i>
20	AVERAGE CHURCH SCHOO	54	58	<i>7% Increase</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	6	9	<i>50% Increase</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	12	15	<i>25% Increase</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	32	22	<i>31% Decrease</i>
23	AVERAGE ATTENDANCE I	50	46	<i>8% Decrease</i>
24	AVERAGE ATTENDANCE I	60	65	<i>8% Increase</i>
25	NUMBER OF CHURCH SCH	0	0	<i>No Change</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	12	12	No Change
31	UMYF AMOUNT PAID FOR	0	1,684	Previous Year was 0
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	180,941	186,062	2% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	1,733	1,641	5% Decrease
37b	WORLD SERVICE APPORTIONMENT	1,733	1,641	5% Decrease
38a	CONFERENCE BENEVOLEN	1,614	1,515	6% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,614	1,515	6% Decrease
39a	MINISTERIAL EDUCATIO	722	678	6% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	241	547	126% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	63	60	4% 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)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	38	0	Current Year is 0
47	HIGHER EDUCATION (CA	1,885	2,287	21% Increase
48	HEALTH AND WELFARE A	3,367	2,738	18% Decrease
49	OTHER BENEVOLENCES S	402	697	73% Increase
50	OTHER BENEVOLENCES P	11,752	8,245	29% Decrease
51a	INTERDENOMINATIOAL C	53	53	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	149	155	4% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	151	143	5% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	471	481	2% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	770	718	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	4,171	4,162	Less than 1% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	4,171	4,162	Less than 1% Decrease
59a	DISTRICT SUPERINTEND	1,162	1,098	5% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,162	1,098	5% Decrease
60a	EPISCOPAL FUND PAID	385	381	1% Decrease
60b	EPISOCPAL FUND APPORTIONED	385	381	1% Decrease
61a	EQUITABLE COMPENSATI	387	375	3% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	387	375	3% Decrease
62a	CLERGY (OPEN COLUMN)	3,614	3,777	4% Increase
62b	CLERGY OPEN APPORTIONED	3,614	3,777	4% Increase
63	PASTORS BASE COMPEN	34,936	34,936	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	6,600	6,600	No Change
66	REIMBURSEMENT PAID T	4,200	4,200	No Change
67	OTHER CASH ALLOWANCE	6,600	6,600	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	4,650	1,000	78% Decrease
70	CURRENT EXPENSES FOR	3,423	4,141	20% Increase
71	OTHER CURRENT OPERAT	13,456	12,927	3% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	106,995	100,155	6% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	1,030	1,034	Less than 1% Increase
2.a	RECEIVED THIS YEAR B	21	8	61% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	14	10	28% Decrease
4	FROM OTHER DENOM	11	18	63% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	9	6	33% Decrease
6	TRANSFER TO UMC	15	5	66% Decrease
7	TRANSFER TO O D	5	5	No Change
8	DEATH	13	17	30% Increase
9	TOTAL FULL MEMBERS A	1,034	1,037	Less than 1% Increase
9a	ASIAN	1	2	100% Increase
9b	AFRICANAMERICAN/BLAC	4	4	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	1,029	1,031	Less than 1% Increase
9.2.1	FEMALE MEMBERS	592	597	Less than 1% Increase
9.2.2	MALE MEMBERS	442	440	Less than 1% Decrease
10	AVERAGE ATT WOR	367	368	Less than 1% Increase
11	NUMBER BAPTIZED	15	8	46% Decrease
12	PREPARATORY MEM	122	120	1% Decrease
13	CONSTITUENCY ROL	111	115	3% Increase
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	70	62	11% Decrease
16	CHILDREN	80	52	35% Decrease
17	YOUTH	40	36	10% Decrease
18	ADULTS IN SUNDAY SCH	220	252	14% Increase
19	TOTAL 15-18	410	402	1% Decrease
20	AVERAGE CHURCH SCHOO	235	251	6% Increase
21	SUNDAY SCHOOL ATTEND	53	40	24% Decrease
22	SUNDAY SCHOOL ATTEND	10	12	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	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	120	101	15% Decrease
25	NUMBER OF CHURCH SCH	7	11	57% Increase
26	UNITED METHODIST MEN	36	35	2% Decrease
27	UNITED METHODIST MEN	1,492	1,601	7% Increase

28	U.M.W. MEMBERS	70	79	12% Increase
29	U.M.W.LOCAL WORK	1,592	1,900	19% Increase
30	MEMBERSHIP IN UNITED	38	36	5% Decrease
31	UMYF AMOUNT PAID FOR	315	419	33% Increase
32	VALUE OF CHURCH LAND	3,325,134	3,159,234	4% Decrease
33	VALUE OF PARSONAGES	165,900	165,900	No Change
34	VALUE OF OTHER ASSET	78,563	80,880	2% Increase
35	INDEBTEDNESS ON CHUR	1,046,089	1,013,760	3% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	7,977	8,458	6% Increase
37b	WORLD SERVICE APPORTIONMENT	7,977	8,458	6% Increase
38a	CONFERENCE BENEVOLEN	7,429	7,809	5% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	7,429	7,809	5% Increase
39a	MINISTERIAL EDUCATIO	3,323	3,496	5% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,289	1,375	6% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	310	308	Less than 1% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	2,500	2,200	12% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	100	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	3,100	1,750	43% Decrease
47	HIGHER EDUCATION (CA	7,256	7,898	8% Increase
48	HEALTH AND WELFARE A	2,823	2,074	26% Decrease
49	OTHER BENEVOLENCES S	2,664	2,685	Less than 1% Increase
50	OTHER BENEVOLENCES P	7,086	8,342	17% Increase
51a	INTERDENOMINATIOAL C	0	272	Previous Year was 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	684	800	16% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	695	738	6% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	2,168	2,478	14% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	3,547	3,702	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	19,202	21,448	11% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	19,202	21,448	11% Increase
59a	DISTRICT SUPERINTEND	5,349	5,661	5% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	5,349	5,661	5% Increase
60a	EPISCOPAL FUND PAID	1,773	1,965	10% Increase
60b	EPISOCPAL FUND APPORTIONED	1,773	1,965	10% Increase
61a	EQUITABLE COMPENSATI	1,780	1,935	8% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	1,780	1,935	8% Increase
62a	CLERGY (OPEN COLUMN)	16,637	19,468	17% Increase
62b	CLERGY OPEN APPORTIONED	16,637	19,468	17% Increase
63	PASTORS BASE COMPEN	51,369	58,500	13% Increase
64	ASSOCIATES BASE COM	28,000	28,000	No Change
65	HOUSING RELATED ALLO	9,000	12,000	33% Increase
66	REIMBURSEMENT PAID T	10,000	11,000	10% Increase
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	115,521	141,740	22% Increase
70	CURRENT EXPENSES FOR	36,582	46,528	27% Increase
71	OTHER CURRENT OPERAT	89,257	96,875	8% Increase
72	PRINCIPAL & INTEREST	88,800	88,800	No Change
73	PAID ON BUILDINGS &	6,434	10,300	60% Increase
74	UNITED METHODIST WOM	1,345	1,813	34% Increase
75	GRAND TOTAL PAID	534,000	600,418	12% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	1,317	1,380	4% Increase
2.a	RECEIVED THIS YEAR B	56	38	32% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	12	24	100% Increase
4	FROM OTHER DENOM	16	35	118% Increase
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	12	11	8% Decrease
7	TRANSFER TO O D	5	10	100% Increase
8	DEATH	4	8	100% Increase
9	TOTAL FULL MEMBERS A	1,380	1,448	4% Increase
9.a	ASIAN	10	10	No Change
9.b	AFRICANAMERICAN/BLAC	21	21	No Change
9.c	Hispanic	33	34	3% Increase
9.d	NATIVE AMERICAN	1	1	No Change
9.e	PHILLIPINES	4	4	No Change
9.f	WHITE	1,311	1,378	5% Increase
9.2.1	FEMALE MEMBERS	852	860	Less than 1% Increase
9.2.2	MALE MEMBERS	528	588	11% Increase
10	AVERAGE ATT WOR	715	704	1% Decrease
11	NUMBER BAPTIZED	38	29	23% Decrease
12	PREPARATORY MEM	329	385	17% Increase
13	CONSTITUENCY ROL	900	920	2% Increase
14	ENROLLED IN CONFIRMA	20	14	30% Decrease
15	NUMBER OF CHURCH/SCH	121	180	48% Increase
16	CHILDREN	572	658	15% Increase
17	YOUTH	204	317	55% Increase
18	ADULTS IN SUNDAY SCH	570	585	2% Increase
19	TOTAL 15-18	1,467	1,740	18% Increase
20	AVERAGE CHURCH SCHOO	405	308	23% Decrease
21	SUNDAY SCHOOL ATTEND	178	175	1% Decrease
22	SUNDAY SCHOOL ATTEND	24	28	16% Increase
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	45	42	6% Decrease
23	AVERAGE ATTENDANCE I	45	42	6% Decrease
24	AVERAGE ATTENDANCE I	278	302	8% Increase
25	NUMBER OF CHURCH SCH	13	27	107% Increase
26	UNITED METHODIST MEN	30	0	Current Year is 0
27	UNITED METHODIST MEN	600	600	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	420	450	7% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	3,750,495	3,750,495	No Change
33	VALUE OF PARSONAGES	166,570	166,570	No Change
34	VALUE OF OTHER ASSET	126,510	120,543	4% Decrease
35	INDEBTEDNESS ON CHUR	1,710,127	1,609,815	5% Decrease
36	OTHER INDEBTEDNESS	6,020	12,983	115% Increase

**Table II**

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	10,960	10,734	2% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	10,207	9,910	2% Decrease
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	2,500	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	4,748	4,051	14% Decrease
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	39,203	36,140	7% Decrease
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	940	1,015	7% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	936	Previous Year was 0
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	4,867	4,698	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	15,924	14,206	10% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	26,381	27,219	3% Increase
59a	DISTRICT SUPERINTEND	7,349	7,184	2% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	7,349	7,184	2% Decrease
60a	EPISCOPAL FUND PAID	2,436	2,493	2% Increase
60b	EPISOCPAL FUND APPORTIONED	2,436	2,493	2% Increase
61a	EQUITABLE COMPENSATI	2,445	2,456	Less than 1% Increase



61b	EQUITABLE COMPENSATION APPORTIONED	2,445	2,456	<i>Less than 1% Increase</i>
62a	CLERGY (OPEN COLUMN)	22,857	24,706	<i>8% Increase</i>
62b	CLERGY OPEN APPORTIONED	22,857	24,706	<i>8% Increase</i>
63	PASTORS BASE COMPEN	41,519	40,860	<i>1% Decrease</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	26,200	28,716	<i>9% Increase</i>
66	REIMBURSEMENT PAID T	3,600	3,600	<i>No Change</i>
67	OTHER CASH ALLOWANCE	5,049	4,800	<i>4% Decrease</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	244,326	268,260	<i>9% Increase</i>
70	CURRENT EXPENSES FOR	36,940	42,719	<i>15% Increase</i>
71	OTHER CURRENT OPERAT	125,947	141,804	<i>12% Increase</i>
72	PRINCIPAL & INTEREST	177,247	165,202	<i>6% Decrease</i>
73	PAID ON BUILDINGS &	34,220	22,595	<i>33% Decrease</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	795,817	818,941	<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>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>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	54	51	5% Decrease
2.a	RECEIVED THIS YEAR B	0	1	Previous Year was 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	3	Previous Year was 0
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	0	0	No Change
9	TOTAL FULL MEMBERS A	51	55	7% 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	51	55	7% Increase
9.2.1	FEMALE MEMBERS	32	35	9% Increase
9.2.2	MALE MEMBERS	19	20	5% Increase
10	AVERAGE ATT WOR	26	26	No Change
11	NUMBER BAPTIZED	0	1	Previous Year was 0
12	PREPARATORY MEM	9	10	11% Increase
13	CONSTITUENCY ROL	0	12	Previous Year was 0
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	3	3	No Change
16	CHILDREN	2	2	No Change
17	YOUTH	5	4	20% Decrease
18	ADULTS IN SUNDAY SCH	11	11	No Change
19	TOTAL 15-18	21	20	4% Decrease
20	AVERAGE CHURCH SCHOO	14	10	28% 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	11	12	9% Increase
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	7	7	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	3	Previous Year was 0
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	35,000	Previous Year was 0
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	735	691	5% Decrease
37b	WORLD SERVICE APPORTIONMENT	735	691	5% Decrease
38a	CONFERENCE BENEVOLEN	685	638	6% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	685	638	6% Decrease
39a	MINISTERIAL EDUCATIO	306	286	6% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	119	112	5% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	27	25	7% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	25	Previous Year was 0
43	YOUTH SERVICE FUND P	0	30	Previous Year was 0
44	General Church Offerings (Total)	123	150	21% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	10	10	No Change
47	HIGHER EDUCATION (CA	669	615	8% Decrease
48	HEALTH AND WELFARE A	180	265	47% Increase
49	OTHER BENEVOLENCES S	270	295	9% Increase
50	OTHER BENEVOLENCES P	88	74	15% Decrease
51a	INTERDENOMINATIOAL C	23	22	4% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	63	65	3% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	64	60	6% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	200	202	
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	325	301	7% 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	1,769	1,753	Less than 1% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,769	1,753	Less than 1% Decrease
59a	DISTRICT SUPERINTEND	493	463	6% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	493	463	6% Decrease
60a	EPISCOPAL FUND PAID	163	161	1% Decrease
60b	EPISOCPAL FUND APPORTIONED	163	161	1% Decrease
61a	EQUITABLE COMPENSATI	164	158	3% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	164	158	3% Decrease
62a	CLERGY (OPEN COLUMN)	1,533	1,621	5% Increase
62b	CLERGY OPEN APPORTIONED	1,533	1,591	3% Increase
63	PASTORS BASE COMPEN	17,893	16,020	10% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	700	0	Current Year is 0
70	CURRENT EXPENSES FOR	1,420	2,162	52% Increase
71	OTHER CURRENT OPERAT	9,839	8,307	15% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	20,000	Previous Year was 0
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	37,861	54,511	43% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	2,306	2,436	5% Increase
2.a	RECEIVED THIS YEAR B	47	42	10% Decrease
2.b	RECD CONF/RSTRD	52	38	26% Decrease
3	TRANS FRM UMC	66	41	37% Decrease
4	FROM OTHER DENOM	39	58	48% Increase
5a	REMOVED CHG CONF	5	4	20% Decrease
5.b	WITHDRAWN	10	24	140% Increase
6	TRANSFER TO UMC	30	22	26% Decrease
7	TRANSFER TO O D	15	12	20% Decrease
8	DEATH	14	14	No Change
9	TOTAL FULL MEMBERS A	2,436	2,539	4% Increase
9a	ASIAN	9	9	No Change
9b	AFRICANAMERICAN/BLAC	6	7	16% Increase
9c	Hispanic	6	7	16% Increase
9d	NATIVE AMERICAN	2	2	No Change
9e	PHILLIPINES	1	1	No Change
9f	WHITE	2,412	2,513	4% Increase
9.2.1	FEMALE MEMBERS	1,359	1,417	4% Increase
9.2.2	MALE MEMBERS	1,077	1,122	4% Increase
10	AVERAGE ATT WOR	1,431	1,503	5% Increase
11	NUMBER BAPTIZED	48	44	8% Decrease
12	PREPARATORY MEM	331	371	12% Increase
13	CONSTITUENCY ROL	1,432	1,541	7% Increase
14	ENROLLED IN CONFIRMA	61	40	34% Decrease
15	NUMBER OF CHURCH/SCH	283	306	8% Increase
16	CHILDREN	225	246	9% Increase
17	YOUTH	190	90	52% Decrease
18	ADULTS IN SUNDAY SCH	325	349	7% Increase
19	TOTAL 15-18	1,023	991	3% Decrease
20	AVERAGE CHURCH SCHOO	665	688	3% Increase
21	SUNDAY SCHOOL ATTEND	153	228	49% Increase
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	6	8	33% Increase
23b	CHURCH SCH AV ATT SUPPORT YOUTH	6	5	16% Decrease
23c	CHURCH SCH AV ATT SUPPORT ADULTS	90	45	50% Decrease
23	AVERAGE ATTENDANCE I	102	58	43% Decrease
24	AVERAGE ATTENDANCE I	2,362	3,387	43% Increase
25	NUMBER OF CHURCH SCH	99	84	15% Decrease
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	76	110	44% Increase
29	U.M.W.LOCAL WORK	2,900	5,100	75% Increase
30	MEMBERSHIP IN UNITED	0	260	Previous Year was 0
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	6,263,261	9,345,000	49% Increase
33	VALUE OF PARSONAGES	110,000	110,000	No Change
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	246,783	3,180,518	1188% Increase
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	22,407	24,590	9% Increase
37b	WORLD SERVICE APPORTIONMENT	22,407	24,590	9% Increase
38a	CONFERENCE BENEVOLEN	20,867	22,703	8% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	20,867	22,703	8% Increase
39a	MINISTERIAL EDUCATIO	9,333	10,163	8% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	3,620	3,999	10% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	810	895	10% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	31,100	21,512	30% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	2,000	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	5,820	3,000	48% Decrease
47	HIGHER EDUCATION (CA	20,380	22,960	12% Increase
48	HEALTH AND WELFARE A	24,722	42,875	73% Increase
49	OTHER BENEVOLENCES S	7,484	7,805	4% Increase
50	OTHER BENEVOLENCES P	305,889	313,420	2% Increase
51a	INTERDENOMINATIOAL C	690	791	14% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,921	2,326	21% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,952	2,144	9% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	6,089	7,204	18% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	9,941	11,734	18% 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	53,937	62,353	15% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	53,937	62,353	15% Increase
59a	DISTRICT SUPERINTEND	15,025	16,457	9% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	15,025	16,457	9% Increase
60a	EPISCOPAL FUND PAID	4,980	5,712	14% Increase
60b	EPISOCPAL FUND APPORTIONED	4,980	5,712	14% Increase
61a	EQUITABLE COMPENSATI	4,999	5,625	12% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	4,999	5,625	12% Increase
62a	CLERGY (OPEN COLUMN)	46,731	56,597	21% Increase
62b	CLERGY OPEN APPORTIONED	46,731	56,597	21% Increase
63	PASTORS BASE COMPEN	79,155	88,316	11% Increase
64	ASSOCIATES BASE COM	25,344	20,700	18% Decrease
65	HOUSING RELATED ALLO	27,841	30,824	10% Increase
66	REIMBURSEMENT PAID T	6,640	6,031	9% Decrease
67	OTHER CASH ALLOWANCE	9,164	10,110	10% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	689,997	808,703	17% Increase
70	CURRENT EXPENSES FOR	205,608	265,752	29% Increase
71	OTHER CURRENT OPERAT	256,078	304,772	19% Increase
72	PRINCIPAL & INTEREST	106,260	180,582	69% Increase
73	PAID ON BUILDINGS &	880,377	4,704,447	434% Increase
74	UNITED METHODIST WOM	0	490	Previous Year was 0
75	GRAND TOTAL PAID	2,887,161	7,065,592	144% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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>2003</u>

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	337	346	2% Increase
2.a	RECEIVED THIS YEAR B	17	17	No Change
2.b	RECD CONF/RSTRD	0	2	Previous Year was 0
3	TRANS FRM UMC	0	4	Previous Year was 0
4	FROM OTHER DENOM	1	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	2	0	Current Year is 0
6	TRANSFER TO UMC	2	2	No Change
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	3	2	33% Decrease
9	TOTAL FULL MEMBERS A	346	365	5% 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	342	361	5% Increase
9.2.1	FEMALE MEMBERS	196	207	5% Increase
9.2.2	MALE MEMBERS	150	158	5% Increase
10	AVERAGE ATT WOR	235	240	2% Increase
11	NUMBER BAPTIZED	12	16	33% Increase
12	PREPARATORY MEM	68	73	7% Increase
13	CONSTITUENCY ROL	85	91	7% Increase
14	ENROLLED IN CONFIRMA	8	9	12% Increase
15	NUMBER OF CHURCH/SCH	26	32	23% Increase
16	CHILDREN	54	61	12% Increase
17	YOUTH	48	57	18% Increase
18	ADULTS IN SUNDAY SCH	65	82	26% Increase
19	TOTAL 15-18	193	232	20% Increase
20	AVERAGE CHURCH SCHOO	95	121	27% 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	50	50	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	48	48	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	57	57	No Change
23	AVERAGE ATTENDANCE I	155	155	No Change
24	AVERAGE ATTENDANCE I	49	49	No Change
25	NUMBER OF CHURCH SCH	11	14	27% Increase
26	UNITED METHODIST MEN	24	24	No Change
27	UNITED METHODIST MEN	2,200	1,900	13% Decrease



28	U.M.W. MEMBERS	17	30	76% Increase
29	U.M.W.LOCAL WORK	1,000	1,200	20% Increase
30	MEMBERSHIP IN UNITED	58	63	8% Increase
31	UMYF AMOUNT PAID FOR	780	620	20% 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	56,000	60,000	7% Increase
35	INDEBTEDNESS ON CHUR	76,697	50,400	34% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	3,325	3,769	13% Increase
38a	CONFERENCE BENEVOLEN	3,192	3,480	9% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	3,096	3,480	12% Increase
39a	MINISTERIAL EDUCATIO	0	1,558	Previous Year was 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	613	Previous Year was 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	137	Previous Year was 0
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	987	Previous Year was 0
48	HEALTH AND WELFARE A	1,500	2,000	33% Increase
49	OTHER BENEVOLENCES S	281	1,197	325% Increase
50	OTHER BENEVOLENCES P	7,248	8,925	23% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	285	357	25% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	290	329	13% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	904	1,104	22% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	798	898	12% 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	8,003	9,558	19% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	8,003	9,558	19% Increase
59a	DISTRICT SUPERINTEND	2,229	2,523	13% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	2,229	2,523	13% Increase
60a	EPISCOPAL FUND PAID	739	876	18% Increase
60b	EPISOCPAL FUND APPORTIONED	739	876	18% Increase
61a	EQUITABLE COMPENSATI	742	862	16% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	742	862	16% Increase
62a	CLERGY (OPEN COLUMN)	6,934	8,676	25% Increase
62b	CLERGY OPEN APPORTIONED	6,934	8,676	25% Increase
63	PASTORS BASE COMPEN	51,400	57,770	12% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	12,000	233% Increase
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	69,244	84,826	22% Increase
70	CURRENT EXPENSES FOR	28,826	28,397	1% Decrease
71	OTHER CURRENT OPERAT	56,482	54,935	2% Decrease
72	PRINCIPAL & INTEREST	72,652	49,786	31% Decrease
73	PAID ON BUILDINGS &	5,500	8,734	58% Increase
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	320,849	340,528	6% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	<u>PACE WOODBINE</u>	Alignment Number	<u>n</u>
Pastor	<u>Charles Smith</u>	GCNO	<u>241335</u>
Charge	<u>PACE WOODBINE</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2003</u>

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	319	339	6% Increase
2.a	RECEIVED THIS YEAR B	13	16	23% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	15	1	93% Decrease
4	FROM OTHER DENOM	20	10	50% Decrease
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	10	14	40% Increase
6	TRANSFER TO UMC	10	3	70% Decrease
7	TRANSFER TO O D	8	9	12% Increase
8	DEATH	0	1	Previous Year was 0
9	TOTAL FULL MEMBERS A	339	339	No Change
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	3	5	66% Increase
9.c	Hispanic	1	1	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	335	333	Less than 1% Decrease
9.2.1	FEMALE MEMBERS	189	194	2% Increase
9.2.2	MALE MEMBERS	150	145	3% Decrease
10	AVERAGE ATT WOR	251	250	Less than 1% Decrease
11	NUMBER BAPTIZED	5	6	20% Increase
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	8	Previous Year was 0
15	NUMBER OF CHURCH/SCH	32	35	9% Increase
16	CHILDREN	68	60	11% Decrease
17	YOUTH	63	75	19% Increase
18	ADULTS IN SUNDAY SCH	156	140	10% Decrease
19	TOTAL 15-18	319	310	2% Decrease
20	AVERAGE CHURCH SCHOO	156	150	3% Decrease
21	SUNDAY SCHOOL ATTEND	40	58	45% Increase
22	SUNDAY SCHOOL ATTEND	37	55	48% Increase
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	40	35	12% Decrease
23	AVERAGE ATTENDANCE I	40	35	12% Decrease
24	AVERAGE ATTENDANCE I	113	130	15% Increase
25	NUMBER OF CHURCH SCH	15	12	20% Decrease
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	1,004,700	1,004,700	No Change
33	VALUE OF PARSONAGES	105,500	105,500	No Change
34	VALUE OF OTHER ASSET	126,705	125,182	1% Decrease
35	INDEBTEDNESS ON CHUR	400,835	368,677	8% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	2,410	3,840	59% Increase
38a	CONFERENCE BENEVOLEN	2,245	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,245	3,546	57% Increase
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	308	272	11% 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	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	1,130	1,182	4% Increase
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	1,755	894	49% 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	1,071	1,674	56% 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	967	9,738	907% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	5,802	9,738	67% Increase
59a	DISTRICT SUPERINTEND	1,616	1,349	16% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,616	2,570	59% Increase
60a	EPISCOPAL FUND PAID	536	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	536	892	66% Increase
61a	EQUITABLE COMPENSATI	538	0	Current Year is 0

61b	EQUITABLE COMPENSATION APPORTIONED	538	879	63% Increase
62a	CLERGY (OPEN COLUMN)	5,027	8,839	75% Increase
62b	CLERGY OPEN APPORTIONED	5,027	8,839	75% Increase
63	PASTORS BASE COMPEN	37,190	36,922	Less than 1% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,959	3,958	Less than 1% Decrease
66	REIMBURSEMENT PAID T	3,738	3,735	Less than 1% Decrease
67	OTHER CASH ALLOWANCE	5,605	5,886	5% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	125,374	86,538	30% Decrease
70	CURRENT EXPENSES FOR	35,420	30,224	14% Decrease
71	OTHER CURRENT OPERAT	46,969	52,463	11% Increase
72	PRINCIPAL & INTEREST	50,456	49,105	2% Decrease
73	PAID ON BUILDINGS &	25,284	0	Current Year is 0
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	349,188	292,779	16% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	622	693	11% Increase
2.a	RECEIVED THIS YEAR B	32	32	No Change
2.b	RECD CONF/RSTRD	0	1	Previous Year was 0
3	TRANS FRM UMC	19	23	21% Increase
4	FROM OTHER DENOM	41	36	12% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	2	0	Current Year is 0
6	TRANSFER TO UMC	9	14	55% Increase
7	TRANSFER TO O D	3	20	566% Increase
8	DEATH	7	11	57% Increase
9	TOTAL FULL MEMBERS A	693	740	6% Increase
9a	ASIAN	7	6	14% Decrease
9b	AFRICANAMERICAN/BLAC	6	9	50% Increase
9c	Hispanic	2	4	100% Increase
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	3	3	No Change
9f	WHITE	675	718	6% Increase
9.2.1	FEMALE MEMBERS	418	418	No Change
9.2.2	MALE MEMBERS	275	322	17% Increase
10	AVERAGE ATT WOR	476	511	7% Increase
11	NUMBER BAPTIZED	14	19	35% Increase
12	PREPARATORY MEM	138	146	5% Increase
13	CONSTITUENCY ROL	223	223	No Change
14	ENROLLED IN CONFIRMA	0	25	Previous Year was 0
15	NUMBER OF CHURCH/SCH	23	35	52% Increase
16	CHILDREN	87	133	52% Increase
17	YOUTH	43	85	97% Increase
18	ADULTS IN SUNDAY SCH	261	275	5% Increase
19	TOTAL 15-18	414	528	27% Increase
20	AVERAGE CHURCH SCHOO	161	200	24% Increase
21	SUNDAY SCHOOL ATTEND	174	175	Less than 1% Increase
22	SUNDAY SCHOOL ATTEND	36	42	16% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	42	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	22	42	90% Increase
23	AVERAGE ATTENDANCE I	22	15	31% Decrease
24	AVERAGE ATTENDANCE I	41	45	9% Increase
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	34	41	20% Increase
27	UNITED METHODIST MEN	2,543	1,960	22% Decrease

28	U.M.W. MEMBERS	64	67	4% Increase
29	U.M.W.LOCAL WORK	4,264	4,331	1% Increase
30	MEMBERSHIP IN UNITED	72	85	18% Increase
31	UMYF AMOUNT PAID FOR	1,350	1,500	11% Increase
32	VALUE OF CHURCH LAND	1,644,637	1,653,550	Less than 1% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	435,958	524,259	20% Increase
35	INDEBTEDNESS ON CHUR	468,439	450,142	3% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	6,442	6,743	4% Increase
37b	WORLD SERVICE APPORTIONMENT	6,442	6,743	4% Increase
38a	CONFERENCE BENEVOLEN	5,999	6,225	3% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	5,999	6,225	3% Increase
39a	MINISTERIAL EDUCATIO	2,683	2,787	3% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,041	1,096	5% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	233	245	5% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	2,150	1,300	39% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	524	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	60	10	83% Decrease
47	HIGHER EDUCATION (CA	5,859	6,296	7% Increase
48	HEALTH AND WELFARE A	50	0	Current Year is 0
49	OTHER BENEVOLENCES S	2,151	2,140	Less than 1% Decrease
50	OTHER BENEVOLENCES P	22,799	8,277	63% Decrease
51a	INTERDENOMINATIOAL C	344	217	36% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	552	638	15% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	561	588	4% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,605	1,975	23% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,855	2,942	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	15,507	17,098	10% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	15,507	17,098	10% Increase
59a	DISTRICT SUPERINTEND	4,320	4,513	4% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	4,320	4,513	4% Increase
60a	EPISCOPAL FUND PAID	1,432	1,566	9% Increase
60b	EPISOCPAL FUND APPORTIONED	1,432	1,566	9% Increase
61a	EQUITABLE COMPENSATI	1,437	1,542	7% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	1,437	1,542	7% Increase
62a	CLERGY (OPEN COLUMN)	13,436	15,519	15% Increase
62b	CLERGY OPEN APPORTIONED	13,436	15,519	15% Increase
63	PASTORS BASE COMPEN	48,612	65,553	34% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	3,600	No Change
66	REIMBURSEMENT PAID T	1,483	500	66% Decrease
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	206,029	243,724	18% Increase
70	CURRENT EXPENSES FOR	33,289	41,631	25% Increase
71	OTHER CURRENT OPERAT	93,921	98,263	4% Increase
72	PRINCIPAL & INTEREST	44,705	47,303	5% Increase
73	PAID ON BUILDINGS &	31,000	28,182	9% Decrease
74	UNITED METHODIST WOM	396	327	17% Decrease
75	GRAND TOTAL PAID	555,075	610,800	10% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2003</u>

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	688	674	2% Decrease
2.a	RECEIVED THIS YEAR B	13	29	123% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	11	18	63% Increase
4	FROM OTHER DENOM	13	18	38% Increase
5a	REMOVED CHG CONF	0	84	Previous Year was 0
5.b	WITHDRAWN	18	8	55% Decrease
6	TRANSFER TO UMC	7	7	No Change
7	TRANSFER TO O D	19	11	42% Decrease
8	DEATH	7	3	57% Decrease
9	TOTAL FULL MEMBERS A	674	626	7% Decrease
9a	ASIAN	2	3	50% Increase
9b	AFRICANAMERICAN/BLAC	2	2	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	670	621	7% Decrease
9.2.1	FEMALE MEMBERS	379	359	5% Decrease
9.2.2	MALE MEMBERS	295	267	9% Decrease
10	AVERAGE ATT WOR	248	240	3% Decrease
11	NUMBER BAPTIZED	14	15	7% Increase
12	PREPARATORY MEM	87	92	5% Increase
13	CONSTITUENCY ROL	66	63	4% Decrease
14	ENROLLED IN CONFIRMA	5	20	300% Increase
15	NUMBER OF CHURCH/SCH	23	26	13% Increase
16	CHILDREN	35	30	14% Decrease
17	YOUTH	62	65	4% Increase
18	ADULTS IN SUNDAY SCH	132	131	Less than 1% Decrease
19	TOTAL 15-18	252	252	No Change
20	AVERAGE CHURCH SCHOO	173	169	2% Decrease
21	SUNDAY SCHOOL ATTEND	90	100	11% Increase
22	SUNDAY SCHOOL ATTEND	98	94	4% Decrease
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	40	30	25% Decrease
23b	CHURCH SCH AV ATT SUPPORT YOUTH	55	66	20% Increase
23c	CHURCH SCH AV ATT SUPPORT ADULTS	75	74	1% Decrease
23	AVERAGE ATTENDANCE I	170	170	No Change
24	AVERAGE ATTENDANCE I	180	180	No Change
25	NUMBER OF CHURCH SCH	30	20	33% Decrease
26	UNITED METHODIST MEN	20	20	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	26	<i>Previous Year was 0</i>
29	U.M.W.LOCAL WORK	0	500	<i>Previous Year was 0</i>
30	MEMBERSHIP IN UNITED	65	70	<i>7% Increase</i>
31	UMYF AMOUNT PAID FOR	0	0	<i>No Change</i>
32	VALUE OF CHURCH LAND	2,405,000	2,405,000	<i>No Change</i>
33	VALUE OF PARSONAGES	125,000	125,000	<i>No Change</i>
34	VALUE OF OTHER ASSET	102,661	102,661	<i>No Change</i>
35	INDEBTEDNESS ON CHUR	366,446	390,554	<i>6% Increase</i>
36	OTHER INDEBTEDNESS	0	0	<i>No Change</i>

**Table II**

37a	WORLD SERVICE	0	0	<i>No Change</i>
37b	WORLD SERVICE APPORTIONMENT	5,361	5,500	<i>2% Increase</i>
38a	CONFERENCE BENEVOLEN	0	0	<i>No Change</i>
38b	CONFERENCE BENEVOLENCES APPORTIONED	4,993	5,078	<i>1% Increase</i>
39a	MINISTERIAL EDUCATIO	0	0	<i>No Change</i>
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	<i>No Change</i>
40a	BLACK COLLEGE FUND P	0	0	<i>No Change</i>
40b	BLACK COLLEGE FUND APPORTIONED	0	0	<i>No Change</i>
41a	AFRICA UNIVERSITY FU	0	0	<i>No Change</i>
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	<i>No Change</i>
42	GENERAL ADVANCE AND	100	0	<i>Current Year is 0</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	100	0	<i>Current Year is 0</i>
47	HIGHER EDUCATION (CA	0	0	<i>No Change</i>
48	HEALTH AND WELFARE A	1,425	1,966	<i>37% Increase</i>
49	OTHER BENEVOLENCES S	0	0	<i>No Change</i>
50	OTHER BENEVOLENCES P	72,000	53,000	<i>26% Decrease</i>
51a	INTERDENOMINATIOAL C	0	0	<i>No Change</i>
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	<i>No Change</i>
52a	GENERAL ADMINISTRATI	0	0	<i>No Change</i>
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
53a	JURISDICTIONAL ADMIN	0	0	<i>No Change</i>
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
54a	Area and Conference Administration Paid	0	0	<i>No Change</i>
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
55a	DISTRICT ADMINISTRAT	1,291	2,407	<i>86% Increase</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	12,906	9,366	<i>27% Decrease</i>
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	12,906	13,947	<i>8% Increase</i>
59a	DISTRICT SUPERINTEND	3,595	3,681	<i>2% Increase</i>
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	3,595	3,681	<i>2% Increase</i>
60a	EPISCOPAL FUND PAID	1,192	1,278	<i>7% Increase</i>
60b	EPISOCPAL FUND APPORTIONED	1,192	1,278	<i>7% Increase</i>
61a	EQUITABLE COMPENSATI	1,196	1,258	<i>5% Increase</i>

61b	EQUITABLE COMPENSATION APPORTIONED	1,196	1,258	5% Increase
62a	CLERGY (OPEN COLUMN)	11,182	12,659	13% Increase
62b	CLERGY OPEN APPORTIONED	11,182	12,659	13% Increase
63	PASTORS BASE COMPEN	27,061	31,784	17% Increase
64	ASSOCIATES BASE COM	10,411	12,294	18% Increase
65	HOUSING RELATED ALLO	6,000	6,000	No Change
66	REIMBURSEMENT PAID T	15,000	15,000	No Change
67	OTHER CASH ALLOWANCE	1,497	1,401	6% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	119,420	121,116	1% Increase
70	CURRENT EXPENSES FOR	22,078	19,262	12% Decrease
71	OTHER CURRENT OPERAT	38,811	38,103	1% Decrease
72	PRINCIPAL & INTEREST	116,218	96,850	16% Decrease
73	PAID ON BUILDINGS &	26,084	26,386	1% Increase
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	487,567	453,811	6% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	142	149	4% Increase
2.a	RECEIVED THIS YEAR B	5	1	80% Decrease
2.b	RECD CONF/RSTRD	3	0	Current Year is 0
3	TRANS FRM UMC	0	1	Previous Year was 0
4	FROM OTHER DENOM	0	0	No Change
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	3	Previous Year was 0
6	TRANSFER TO UMC	0	8	Previous Year was 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	1	No Change
9	TOTAL FULL MEMBERS A	149	139	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	1	1	No Change
9.f	WHITE	148	138	6% Decrease
9.2.1	FEMALE MEMBERS	94	98	4% Increase
9.2.2	MALE MEMBERS	55	41	25% Decrease
10	AVERAGE ATT WOR	90	60	33% Decrease
11	NUMBER BAPTIZED	4	3	25% Decrease
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	4	4	No Change
14	ENROLLED IN CONFIRMA	7	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	18	15	16% Decrease
16	CHILDREN	28	30	7% Increase
17	YOUTH	8	8	No Change
18	ADULTS IN SUNDAY SCH	31	32	3% Increase
19	TOTAL 15-18	85	85	No Change
20	AVERAGE CHURCH SCHOO	43	45	4% Increase
21	SUNDAY SCHOOL ATTEND	0	15	Previous Year was 0
22	SUNDAY SCHOOL ATTEND	18	12	33% Decrease
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	6	23	283% Increase
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	8	8	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	21	15	28% Decrease
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	8	Previous Year was 0
25	NUMBER OF CHURCH SCH	0	1	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	325,000	402,000	23% Increase
33	VALUE OF PARSONAGES	128,000	107,000	16% Decrease
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	137,588	130,955	4% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	1,221	500	59% Decrease
37b	WORLD SERVICE APPORTIONMENT	1,221	1,227	Less than 1% Increase
38a	CONFERENCE BENEVOLEN	1,138	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,138	1,133	Less than 1% Decrease
39a	MINISTERIAL EDUCATIO	509	257	49% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	394	50	87% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	88	45	48% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	625	254	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	248	0	Current Year is 0
47	HIGHER EDUCATION (CA	1,691	200	88% Decrease
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	533	188	64% Decrease
50	OTHER BENEVOLENCES P	1,983	254	87% Decrease
51a	INTERDENOMINATIOAL C	38	39	2% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	105	116	10% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	106	107	Less than 1% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	332	360	8% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	543	536	1% 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	2,940	3,112	5% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,940	3,112	5% Increase
59a	DISTRICT SUPERINTEND	819	821	Less than 1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	819	821	Less than 1% Increase
60a	EPISCOPAL FUND PAID	271	285	5% Increase
60b	EPISOCPAL FUND APPORTIONED	271	285	5% Increase
61a	EQUITABLE COMPENSATI	273	281	2% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	273	281	2% Increase
62a	CLERGY (OPEN COLUMN)	2,547	2,425	4% Decrease
62b	CLERGY OPEN APPORTIONED	2,547	2,825	10% Increase
63	PASTORS BASE COMPEN	27,560	27,560	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	500	500	No Change
67	OTHER CASH ALLOWANCE	250	0	Current Year is 0
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	10,585	11,760	11% Increase
70	CURRENT EXPENSES FOR	4,129	7,126	72% Increase
71	OTHER CURRENT OPERAT	1,988	1,616	18% Decrease
72	PRINCIPAL & INTEREST	22,500	25,672	14% Increase
73	PAID ON BUILDINGS &	3,729	3,302	11% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	87,645	87,366	Less than 1% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	PLEASANT GROVE	Alignment Number	n
Pastor	Albert Hunt	GCNO	241175
Charge	PLEASANT GROVE	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

**2002**

**2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	35	27	22% Decrease
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	0	0	No Change
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	12	27	125% Increase
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	1	0	Current Year is 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	0	0	No Change
9	TOTAL FULL MEMBERS A	27	0	Current Year is 0
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	27	0	Current Year is 0
9.2.1	FEMALE MEMBERS	17	0	Current Year is 0
9.2.2	MALE MEMBERS	10	0	Current Year is 0
10	AVERAGE ATT WOR	15	0	Current Year is 0
11	NUMBER BAPTIZED	2	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	5	0	Current Year is 0
16	CHILDREN	3	0	Current Year is 0
17	YOUTH	4	0	Current Year is 0
18	ADULTS IN SUNDAY SCH	15	0	Current Year is 0
19	TOTAL 15-18	27	0	Current Year is 0
20	AVERAGE CHURCH SCHOO	10	0	Current Year is 0
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	245,500	0	Current Year is 0
33	VALUE OF PARSONAGES	85,000	0	Current Year is 0
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	13,428	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	400	362	9% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	372	334	10% Decrease
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	158	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	417	Previous Year was 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	962	917	4% Decrease
59a	DISTRICT SUPERINTEND	0	242	Previous Year was 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	268	242	9% Decrease
60a	EPISCOPAL FUND PAID	0	84	Previous Year was 0
60b	EPISOCPAL FUND APPORTIONED	89	84	5% Decrease
61a	EQUITABLE COMPENSATI	0	83	Previous Year was 0



61b	EQUITABLE COMPENSATION APPORTIONED	89	83	6% Decrease
62a	CLERGY (OPEN COLUMN)	0	433	Previous Year was 0
62b	CLERGY OPEN APPORTIONED	833	833	No Change
63	PASTORS BASE COMPEN	8,000	0	Current Year is 0
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	5,000	0	Current Year is 0
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	0	0	No Change
70	CURRENT EXPENSES FOR	1,012	0	Current Year is 0
71	OTHER CURRENT OPERAT	4,600	0	Current Year is 0
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	18,612	1,417	92% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	RICHARDS MEMORIAL	Alignment Number	n
Pastor	Gene May	GCNO	241324
Charge	RICHARDS MEMORIAL	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

**2002**                      **2003**

**Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	360	364	1% Increase
2.a	RECEIVED THIS YEAR B	8	4	50% Decrease
2.b	RECD CONF/RSTRD	2	0	Current Year is 0
3	TRANS FRM UMC	1	8	700% Increase
4	FROM OTHER DENOM	6	4	33% Decrease
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	7	1	85% Decrease
7	TRANSFER TO O D	0	0	No Change
8	DEATH	6	15	150% Increase
9	TOTAL FULL MEMBERS A	364	364	No Change
9.a	ASIAN	0	5	Previous Year was 0
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	364	359	1% Decrease
9.2.1	FEMALE MEMBERS	240	238	Less than 1% Decrease
9.2.2	MALE MEMBERS	124	126	1% Increase
10	AVERAGE ATT WOR	167	150	10% Decrease
11	NUMBER BAPTIZED	0	2	Previous Year was 0
12	PREPARATORY MEM	5	7	40% Increase
13	CONSTITUENCY ROL	14	19	35% Increase
14	ENROLLED IN CONFIRMA	7	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	18	10	44% Decrease
16	CHILDREN	12	15	25% Increase
17	YOUTH	12	8	33% Decrease
18	ADULTS IN SUNDAY SCH	79	65	17% Decrease
19	TOTAL 15-18	121	98	19% Decrease
20	AVERAGE CHURCH SCHOO	88	69	21% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	30	Previous Year was 0
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	30	Previous Year was 0
23	AVERAGE ATTENDANCE I	41	50	21% Increase
24	AVERAGE ATTENDANCE I	0	30	Previous Year was 0
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	23	23	No Change
27	UNITED METHODIST MEN	975	3,500	258% Increase

28	U.M.W. MEMBERS	79	45	43% Decrease
29	U.M.W.LOCAL WORK	625	750	20% Increase
30	MEMBERSHIP IN UNITED	12	12	No Change
31	UMYF AMOUNT PAID FOR	0	300	Previous Year was 0
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	13,000	Previous Year was 0
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	2,845	2,736	3% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,649	2,526	4% Decrease
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	50	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	228	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	544	0	Current Year is 0
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	4,200	7,862	87% 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	6,848	500	92% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	6,848	6,937	1% Increase
59a	DISTRICT SUPERINTEND	0	0	No Change
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,908	1,831	4% Decrease
60a	EPISCOPAL FUND PAID	0	0	No Change
60b	EPISOCPAL FUND APPORTIONED	632	635	Less than 1% Increase
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	635	626	1% Decrease
62a	CLERGY (OPEN COLUMN)	5,933	500	91% Decrease
62b	CLERGY OPEN APPORTIONED	5,933	6,297	6% Increase
63	PASTORS BASE COMPEN	41,860	37,712	9% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	13,800	12,100	12% Decrease
66	REIMBURSEMENT PAID T	3,300	3,460	4% Increase
67	OTHER CASH ALLOWANCE	3,740	1,728	53% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	33,280	64,200	92% Increase
70	CURRENT EXPENSES FOR	6,360	6,500	2% Increase
71	OTHER CURRENT OPERAT	36,891	53,782	45% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	6,000	8,000	33% Increase
74	UNITED METHODIST WOM	1,870	900	51% Decrease
75	GRAND TOTAL PAID	164,854	197,294	19% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002****2003****Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	1,916	1,961	2% Increase
2.a	RECEIVED THIS YEAR B	33	41	24% Increase
2.b	RECD CONF/RSTRD	0	2	Previous Year was 0
3	TRANS FRM UMC	23	24	4% Increase
4	FROM OTHER DENOM	26	22	15% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	20	26	30% Increase
7	TRANSFER TO O D	1	4	300% Increase
8	DEATH	16	11	31% Decrease
9	TOTAL FULL MEMBERS A	1,961	2,009	2% Increase
9a	ASIAN	12	12	No Change
9b	AFRICANAMERICAN/BLAC	3	6	100% Increase
9c	Hispanic	12	12	No Change
9d	NATIVE AMERICAN	0	0	No Change
9e	PHILLIPINES	0	0	No Change
9f	WHITE	1,934	1,979	2% Increase
9.2.1	FEMALE MEMBERS	1,137	1,142	Less than 1% Increase
9.2.2	MALE MEMBERS	824	867	5% Increase
10	AVERAGE ATT WOR	713	708	Less than 1% Decrease
11	NUMBER BAPTIZED	28	32	14% Increase
12	PREPARATORY MEM	331	333	Less than 1% Increase
13	CONSTITUENCY ROL	523	523	No Change
14	ENROLLED IN CONFIRMA	20	25	25% Increase
15	NUMBER OF CHURCH/SCH	187	187	No Change
16	CHILDREN	414	450	8% Increase
17	YOUTH	209	215	2% Increase
18	ADULTS IN SUNDAY SCH	580	590	1% Increase
19	TOTAL 15-18	1,390	1,442	3% Increase
20	AVERAGE CHURCH SCHOO	467	485	3% Increase
21	SUNDAY SCHOOL ATTEND	50	50	No Change
22	SUNDAY SCHOOL ATTEND	6	15	150% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	3	12	300% Increase
23c	CHURCH SCH AV ATT SUPPORT ADULTS	468	487	4% Increase
23	AVERAGE ATTENDANCE I	471	499	5% Increase
24	AVERAGE ATTENDANCE I	1,125	1,230	9% Increase
25	NUMBER OF CHURCH SCH	20	23	15% Increase
26	UNITED METHODIST MEN	70	70	No Change
27	UNITED METHODIST MEN	2,261	2,100	7% Decrease

28	U.M.W. MEMBERS	117	110	5% Decrease
29	U.M.W.LOCAL WORK	3,075	3,325	8% Increase
30	MEMBERSHIP IN UNITED	175	210	20% Increase
31	UMYF AMOUNT PAID FOR	1,000	2,575	157% Increase
32	VALUE OF CHURCH LAND	5,529,150	7,526,555	36% Increase
33	VALUE OF PARSONAGES	170,850	216,343	26% Increase
34	VALUE OF OTHER ASSET	332,884	328,564	1% Decrease
35	INDEBTEDNESS ON CHUR	42,152	0	Current Year is 0
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	15,022	15,799	5% Increase
37b	WORLD SERVICE APPORTIONMENT	15,022	15,799	5% Increase
38a	CONFERENCE BENEVOLEN	13,990	14,587	4% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	13,990	14,587	4% Increase
39a	MINISTERIAL EDUCATIO	6,257	6,530	4% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	2,427	2,569	5% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	543	575	5% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	9,392	8,250	12% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	1,165	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	2,990	2,545	14% Decrease
47	HIGHER EDUCATION (CA	13,664	14,752	7% Increase
48	HEALTH AND WELFARE A	9,737	12,907	32% Increase
49	OTHER BENEVOLENCES S	5,018	5,014	Less than 1% Decrease
50	OTHER BENEVOLENCES P	59,800	62,000	3% Increase
51a	INTERDENOMINATIOAL C	463	508	9% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,288	1,494	15% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,309	1,378	5% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	4,083	4,629	13% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	6,678	6,915	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	36,161	40,063	10% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	36,161	40,063	10% Increase
59a	DISTRICT SUPERINTEND	10,073	10,574	4% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	10,073	10,574	4% Increase
60a	EPISCOPAL FUND PAID	3,339	3,670	9% Increase
60b	EPISOCPAL FUND APPORTIONED	3,339	3,670	9% Increase
61a	EQUITABLE COMPENSATI	3,352	3,614	7% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	3,352	3,614	7% Increase
62a	CLERGY (OPEN COLUMN)	31,330	36,365	16% Increase
62b	CLERGY OPEN APPORTIONED	31,330	36,365	16% Increase
63	PASTORS BASE COMPEN	71,755	61,170	14% Decrease
64	ASSOCIATES BASE COM	76,400	76,924	Less than 1% Increase
65	HOUSING RELATED ALLO	4,400	4,240	3% Decrease
66	REIMBURSEMENT PAID T	13,100	10,774	17% Decrease
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	317,713	287,538	9% Decrease
70	CURRENT EXPENSES FOR	86,079	90,992	5% Increase
71	OTHER CURRENT OPERAT	163,474	173,410	6% Increase
72	PRINCIPAL & INTEREST	156,624	42,729	72% Decrease
73	PAID ON BUILDINGS &	11,518	26,087	126% Increase
74	UNITED METHODIST WOM	1,810	860	52% Decrease
75	GRAND TOTAL PAID	1,140,954	1,029,462	9% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002****2003****Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	409	409	No Change
2.a	RECEIVED THIS YEAR B	4	18	350% Increase
2.b	RECD CONF/RSTRD	1	0	Current Year is 0
3	TRANS FRM UMC	3	3	No Change
4	FROM OTHER DENOM	0	3	Previous Year was 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	1	0	Current Year is 0
6	TRANSFER TO UMC	3	4	33% Increase
7	TRANSFER TO O D	0	0	No Change
8	DEATH	4	8	100% Increase
9	TOTAL FULL MEMBERS A	409	421	2% Increase
9.a	ASIAN	5	5	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	403	415	2% Increase
9.2.1	FEMALE MEMBERS	227	241	6% Increase
9.2.2	MALE MEMBERS	182	180	1% Decrease
10	AVERAGE ATT WOR	150	150	No Change
11	NUMBER BAPTIZED	9	23	155% Increase
12	PREPARATORY MEM	69	75	8% 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	55	60	9% Increase
17	YOUTH	21	25	19% Increase
18	ADULTS IN SUNDAY SCH	65	65	No Change
19	TOTAL 15-18	153	162	5% Increase
20	AVERAGE CHURCH SCHOO	85	85	No Change
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	40	50	25% Increase
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	12	15	25% Increase
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	20	25	25% Increase
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	40	45	12% Increase
23	AVERAGE ATTENDANCE I	0	85	Previous Year was 0
24	AVERAGE ATTENDANCE I	100	100	No Change
25	NUMBER OF CHURCH SCH	8	17	112% Increase
26	UNITED METHODIST MEN	20	20	No Change
27	UNITED METHODIST MEN	900	600	33% Decrease



28	U.M.W. MEMBERS	25	19	24% Decrease
29	U.M.W.LOCAL WORK	2,200	3,235	47% Increase
30	MEMBERSHIP IN UNITED	23	25	8% Increase
31	UMYF AMOUNT PAID FOR	1,200	2,000	66% Increase
32	VALUE OF CHURCH LAND	1,527,523	1,527,523	No Change
33	VALUE OF PARSONAGES	85,000	85,000	No Change
34	VALUE OF OTHER ASSET	3,000	5,000	66% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	2,669	204	92% Decrease
37b	WORLD SERVICE APPORTIONMENT	2,669	2,630	1% Decrease
38a	CONFERENCE BENEVOLEN	2,486	2,429	2% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,486	2,429	2% Decrease
39a	MINISTERIAL EDUCATIO	1,112	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	431	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	97	96	1% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,120	400	64% 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	810	260	67% Decrease
47	HIGHER EDUCATION (CA	2,428	0	Current Year is 0
48	HEALTH AND WELFARE A	601	1,024	70% Increase
49	OTHER BENEVOLENCES S	892	185	79% Decrease
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	82	85	3% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	229	249	8% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	233	229	1% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	725	771	6% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,189	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	6,426	6,670	3% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	6,426	6,670	3% Increase
59a	DISTRICT SUPERINTEND	1,790	1,760	1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,790	1,760	1% Decrease
60a	EPISCOPAL FUND PAID	593	611	3% Increase
60b	EPISOCPAL FUND APPORTIONED	593	611	3% Increase
61a	EQUITABLE COMPENSATI	596	602	1% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	596	602	1% Increase
62a	CLERGY (OPEN COLUMN)	5,567	6,054	8% Increase
62b	CLERGY OPEN APPORTIONED	5,567	6,054	8% Increase
63	PASTORS BASE COMPEN	39,900	40,000	Less than 1% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	3,600	No Change
66	REIMBURSEMENT PAID T	3,600	3,600	No Change
67	OTHER CASH ALLOWANCE	2,400	4,400	83% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	36,075	37,168	3% Increase
70	CURRENT EXPENSES FOR	8,765	8,062	8% Decrease
71	OTHER CURRENT OPERAT	24,279	26,563	9% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	3,632	13,180	262% Increase
74	UNITED METHODIST WOM	1,141	594	47% Decrease
75	GRAND TOTAL PAID	153,468	158,796	3% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	871	894	2% Increase
2.a	RECEIVED THIS YEAR B	30	28	6% Decrease
2.b	RECD CONF/RSTRD	0	1	Previous Year was 0
3	TRANS FRM UMC	22	33	50% Increase
4	FROM OTHER DENOM	9	8	11% Decrease
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	3	5	66% Increase
6	TRANSFER TO UMC	20	13	35% Decrease
7	TRANSFER TO O D	5	1	80% Decrease
8	DEATH	10	3	70% Decrease
9	TOTAL FULL MEMBERS A	894	942	5% Increase
9.a	ASIAN	1	1	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	893	941	5% Increase
9.2.1	FEMALE MEMBERS	522	555	6% Increase
9.2.2	MALE MEMBERS	372	387	4% Increase
10	AVERAGE ATT WOR	424	435	2% Increase
11	NUMBER BAPTIZED	14	19	35% Increase
12	PREPARATORY MEM	201	200	Less than 1% Decrease
13	CONSTITUENCY ROL	170	150	11% Decrease
14	ENROLLED IN CONFIRMA	15	17	13% Increase
15	NUMBER OF CHURCH/SCH	133	157	18% Increase
16	CHILDREN	219	217	Less than 1% Decrease
17	YOUTH	99	114	15% Increase
18	ADULTS IN SUNDAY SCH	244	241	1% Decrease
19	TOTAL 15-18	695	729	4% Increase
20	AVERAGE CHURCH SCHOO	225	204	9% Decrease
21	SUNDAY SCHOOL ATTEND	130	130	No Change
22	SUNDAY SCHOOL ATTEND	28	30	7% Increase
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	50	50	No Change
23	AVERAGE ATTENDANCE I	42	50	19% Increase
24	AVERAGE ATTENDANCE I	448	433	3% Decrease
25	NUMBER OF CHURCH SCH	21	29	38% Increase
26	UNITED METHODIST MEN	25	25	No Change
27	UNITED METHODIST MEN	1,505	1,000	33% Decrease

28	U.M.W. MEMBERS	42	34	19% Decrease
29	U.M.W.LOCAL WORK	1,856	1,543	16% Decrease
30	MEMBERSHIP IN UNITED	95	98	3% Increase
31	UMYF AMOUNT PAID FOR	2,600	3,900	50% Increase
32	VALUE OF CHURCH LAND	3,800,000	3,800,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	476,935	109,062	77% Decrease
35	INDEBTEDNESS ON CHUR	1,511,819	1,621,496	7% Increase
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	7,019	7,876	12% Increase
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	6,537	7,272	11% Increase
39a	MINISTERIAL EDUCATIO	3,752	3,255	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	750	445	40% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	615	586	4% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	869	30	96% Decrease
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	115	2,331	1926% Increase
49	OTHER BENEVOLENCES S	3,620	2,458	32% Decrease
50	OTHER BENEVOLENCES P	14,800	15,107	2% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	602	745	23% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	612	687	12% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	3,816	2,307	39% Decrease
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	16,896	19,972	18% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	16,896	19,972	18% Increase
59a	DISTRICT SUPERINTEND	4,706	5,271	12% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	4,706	5,271	12% Increase
60a	EPISCOPAL FUND PAID	1,560	1,830	17% Increase
60b	EPISOCPAL FUND APPORTIONED	1,560	1,830	17% Increase
61a	EQUITABLE COMPENSATI	1,566	1,802	15% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	1,566	1,802	15% Increase
62a	CLERGY (OPEN COLUMN)	14,639	18,129	23% Increase
62b	CLERGY OPEN APPORTIONED	14,639	18,129	23% Increase
63	PASTORS BASE COMPEN	44,323	45,654	3% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	14,400	14,400	No Change
66	REIMBURSEMENT PAID T	10,911	6,344	41% Decrease
67	OTHER CASH ALLOWANCE	13,505	16,157	19% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	185,708	194,987	4% Increase
70	CURRENT EXPENSES FOR	22,878	23,331	1% Increase
71	OTHER CURRENT OPERAT	78,767	111,760	41% Increase
72	PRINCIPAL & INTEREST	0	95,666	Previous Year was 0
73	PAID ON BUILDINGS &	1,142,865	17,236	98% Decrease
74	UNITED METHODIST WOM	2,173	1,575	27% Decrease
75	GRAND TOTAL PAID	1,586,992	604,609	61% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002****2003****Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	307	324	5% Increase
2.a	RECEIVED THIS YEAR B	7	4	42% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	5	14	180% Increase
4	FROM OTHER DENOM	10	12	20% Increase
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	5	2	60% Decrease
7	TRANSFER TO O D	0	3	Previous Year was 0
8	DEATH	0	4	Previous Year was 0
9	TOTAL FULL MEMBERS A	324	345	6% Increase
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	1	1	No Change
9.c	Hispanic	1	1	No Change
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	322	343	6% Increase
9.2.1	FEMALE MEMBERS	182	197	8% Increase
9.2.2	MALE MEMBERS	142	148	4% Increase
10	AVERAGE ATT WOR	140	160	14% Increase
11	NUMBER BAPTIZED	6	8	33% Increase
12	PREPARATORY MEM	57	68	19% Increase
13	CONSTITUENCY ROL	56	56	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	12	14	16% Increase
16	CHILDREN	30	35	16% Increase
17	YOUTH	20	20	No Change
18	ADULTS IN SUNDAY SCH	75	75	No Change
19	TOTAL 15-18	137	144	5% Increase
20	AVERAGE CHURCH SCHOO	96	75	21% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
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	0	0	No Change
24	AVERAGE ATTENDANCE I	10	12	20% Increase
25	NUMBER OF CHURCH SCH	6	3	50% Decrease
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	620,000	625,000	Less than 1% Increase
33	VALUE OF PARSONAGES	132,000	132,000	No Change
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	150,000	142,000	5% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	1,893	Previous Year was 0
37b	WORLD SERVICE APPORTIONMENT	1,818	1,893	4% Increase
38a	CONFERENCE BENEVOLEN	0	1,748	Previous Year was 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,693	1,748	3% Increase
39a	MINISTERIAL EDUCATIO	0	783	Previous Year was 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	308	Previous Year was 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	69	Previous Year was 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	100	202	102% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	100	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	1,768	Previous Year was 0
48	HEALTH AND WELFARE A	1,019	0	Current Year is 0
49	OTHER BENEVOLENCES S	0	601	Previous Year was 0
50	OTHER BENEVOLENCES P	0	4,834	Previous Year was 0
51a	INTERDENOMINATIOAL C	0	61	Previous Year was 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	179	Previous Year was 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	165	Previous Year was 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	555	Previous Year was 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	831	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	4,801	Previous Year was 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	4,376	4,801	9% Increase
59a	DISTRICT SUPERINTEND	0	1,267	Previous Year was 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,219	1,267	3% Increase
60a	EPISCOPAL FUND PAID	0	440	Previous Year was 0
60b	EPISOCPAL FUND APPORTIONED	404	440	8% Increase
61a	EQUITABLE COMPENSATI	0	433	Previous Year was 0

61b	EQUITABLE COMPENSATION APPORTIONED	406	433	6% Increase
62a	CLERGY (OPEN COLUMN)	3,792	4,358	14% Increase
62b	CLERGY OPEN APPORTIONED	3,792	4,358	14% Increase
63	PASTORS BASE COMPEN	24,754	24,754	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	4,813	33% Increase
66	REIMBURSEMENT PAID T	6,138	8,871	44% Increase
67	OTHER CASH ALLOWANCE	1,000	1,000	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	14,491	17,734	22% Increase
70	CURRENT EXPENSES FOR	3,225	2,046	36% Decrease
71	OTHER CURRENT OPERAT	15,704	15,526	1% Decrease
72	PRINCIPAL & INTEREST	15,045	15,280	1% Increase
73	PAID ON BUILDINGS &	22,728	12,603	44% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	111,596	128,023	14% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

**2002****2003****Table I**

		<b><u>2002</u></b>	<b><u>2003</u></b>	
1	MEMBER LAST YEAR	485	458	5% Decrease
2.a	RECEIVED THIS YEAR B	1	1	No Change
2.b	RECD CONF/RSTRD	0	2	Previous Year was 0
3	TRANS FRM UMC	5	4	20% Decrease
4	FROM OTHER DENOM	1	2	100% Increase
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	5	11	120% Increase
6	TRANSFER TO UMC	13	6	53% Decrease
7	TRANSFER TO O D	7	5	28% Decrease
8	DEATH	9	13	44% Increase
9	TOTAL FULL MEMBERS A	458	432	5% Decrease
9.a	ASIAN	2	2	No Change
9.b	AFRICANAMERICAN/BLAC	6	6	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	449	423	5% Decrease
9.2.1	FEMALE MEMBERS	276	264	4% Decrease
9.2.2	MALE MEMBERS	182	168	7% Decrease
10	AVERAGE ATT WOR	176	192	9% Increase
11	NUMBER BAPTIZED	3	5	66% Increase
12	PREPARATORY MEM	27	26	3% Decrease
13	CONSTITUENCY ROL	21	27	28% Increase
14	ENROLLED IN CONFIRMA	6	3	50% Decrease
15	NUMBER OF CHURCH/SCH	27	28	3% Increase
16	CHILDREN	24	31	29% Increase
17	YOUTH	42	46	9% Increase
18	ADULTS IN SUNDAY SCH	126	121	3% Decrease
19	TOTAL 15-18	219	226	3% Increase
20	AVERAGE CHURCH SCHOO	113	109	3% Decrease
21	SUNDAY SCHOOL ATTEND	7	8	14% Increase
22	SUNDAY SCHOOL ATTEND	36	42	16% Increase
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	13	10	23% Decrease
23	AVERAGE ATTENDANCE I	12	10	16% Decrease
24	AVERAGE ATTENDANCE I	0	11	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	12	12	No Change
29	U.M.W.LOCAL WORK	194	237	22% Increase
30	MEMBERSHIP IN UNITED	53	46	13% Decrease
31	UMYF AMOUNT PAID FOR	9,276	1,836	80% Decrease
32	VALUE OF CHURCH LAND	1,655,000	2,110,000	27% Increase
33	VALUE OF PARSONAGES	150,000	150,000	No Change
34	VALUE OF OTHER ASSET	57,236	18,563	67% Decrease
35	INDEBTEDNESS ON CHUR	142,163	104,151	26% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	4,825	4,598	4% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	4,493	4,245	5% Decrease
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	2,400	3,825	59% Increase
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	1,350	0	Current Year is 0
47	HIGHER EDUCATION (CA	450	0	Current Year is 0
48	HEALTH AND WELFARE A	341	360	5% Increase
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	12,137	3,101	74% 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	1,061	835	21% 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	5,824	2,419	58% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	11,614	11,659	Less than 1% Increase
59a	DISTRICT SUPERINTEND	1,615	639	60% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	3,235	3,077	4% Decrease
60a	EPISCOPAL FUND PAID	532	221	58% Decrease
60b	EPISOCPAL FUND APPORTIONED	1,072	1,068	Less than 1% Decrease
61a	EQUITABLE COMPENSATI	536	219	59% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	1,076	1,052	2% Decrease
62a	CLERGY (OPEN COLUMN)	5,022	2,196	56% Decrease
62b	CLERGY OPEN APPORTIONED	10,062	10,583	5% Increase
63	PASTORS BASE COMPEN	42,839	39,045	8% Decrease
64	ASSOCIATES BASE COM	5,126	0	Current Year is 0
65	HOUSING RELATED ALLO	5,127	6,000	17% Increase
66	REIMBURSEMENT PAID T	3,000	3,000	No Change
67	OTHER CASH ALLOWANCE	500	500	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	72,861	70,726	2% Decrease
70	CURRENT EXPENSES FOR	14,326	19,830	38% Increase
71	OTHER CURRENT OPERAT	62,437	62,962	Less than 1% Increase
72	PRINCIPAL & INTEREST	32,764	31,200	4% Decrease
73	PAID ON BUILDINGS &	17,421	14,875	14% Decrease
74	UNITED METHODIST WOM	350	362	3% Increase
75	GRAND TOTAL PAID	288,019	262,315	8% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	113	112	<i>Less than 1% Decrease</i>
2.a	RECEIVED THIS YEAR B	13	1	<i>92% Decrease</i>
2.b	RECD CONF/RSTRD	0	0	<i>No Change</i>
3	TRANS FRM UMC	0	1	<i>Previous Year was 0</i>
4	FROM OTHER DENOM	0	3	<i>Previous Year was 0</i>
5a	REMOVED CHG CONF	8	4	<i>50% Decrease</i>
5.b	WITHDRAWN	0	1	<i>Previous Year was 0</i>
6	TRANSFER TO UMC	0	1	<i>Previous Year was 0</i>
7	TRANSFER TO O D	2	1	<i>50% Decrease</i>
8	DEATH	4	5	<i>25% Increase</i>
9	TOTAL FULL MEMBERS A	112	105	<i>6% Decrease</i>
9a	ASIAN	0	0	<i>No Change</i>
9b	AFRICANAMERICAN/BLAC	111	105	<i>5% Decrease</i>
9c	Hispanic	0	0	<i>No Change</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9e	PHILLIPINES	1	0	<i>Current Year is 0</i>
9f	WHITE	0	0	<i>No Change</i>
9.2.1	FEMALE MEMBERS	70	60	<i>14% Decrease</i>
9.2.2	MALE MEMBERS	42	45	<i>7% Increase</i>
10	AVERAGE ATT WOR	49	47	<i>4% Decrease</i>
11	NUMBER BAPTIZED	2	2	<i>No Change</i>
12	PREPARATORY MEM	15	17	<i>13% Increase</i>
13	CONSTITUENCY ROL	1	0	<i>Current Year is 0</i>
14	ENROLLED IN CONFIRMA	0	0	<i>No Change</i>
15	NUMBER OF CHURCH/SCH	8	12	<i>50% Increase</i>
16	CHILDREN	9	10	<i>11% Increase</i>
17	YOUTH	12	10	<i>16% Decrease</i>
18	ADULTS IN SUNDAY SCH	14	16	<i>14% Increase</i>
19	TOTAL 15-18	43	48	<i>11% Increase</i>
20	AVERAGE CHURCH SCHOO	21	25	<i>19% Increase</i>
21	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
22	SUNDAY SCHOOL ATTEND	6	8	<i>33% Increase</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	5	<i>Previous Year was 0</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	2	7	<i>250% Increase</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	10	10	<i>No Change</i>
23	AVERAGE ATTENDANCE I	12	22	<i>83% Increase</i>
24	AVERAGE ATTENDANCE I	8	10	<i>25% Increase</i>
25	NUMBER OF CHURCH SCH	6	1	<i>83% Decrease</i>
26	UNITED METHODIST MEN	16	17	<i>6% Increase</i>
27	UNITED METHODIST MEN	75	100	<i>33% Increase</i>

28	U.M.W. MEMBERS	17	17	No Change
29	U.M.W.LOCAL WORK	75	100	33% Increase
30	MEMBERSHIP IN UNITED	10	10	No Change
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	4,000	20% Decrease
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	300	400	33% Increase
37b	WORLD SERVICE APPORTIONMENT	1,215	1,196	1% Decrease
38a	CONFERENCE BENEVOLEN	500	552	10% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,131	1,104	2% Decrease
39a	MINISTERIAL EDUCATIO	500	247	50% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	194	194	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	144	44	69% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	694	25	96% Decrease
43	YOUTH SERVICE FUND P	60	0	Current Year is 0
44	General Church Offerings (Total)	280	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	145	0	Current Year is 0
47	HIGHER EDUCATION (CA	150	313	108% Increase
48	HEALTH AND WELFARE A	70	0	Current Year is 0
49	OTHER BENEVOLENCES S	316	380	20% Increase
50	OTHER BENEVOLENCES P	110	150	36% Increase
51a	INTERDENOMINATIOAL C	38	38	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	115	113	1% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	104	104	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	350	350	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	534	522	2% 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	1,500	863	42% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,924	3,032	3% Increase
59a	DISTRICT SUPERINTEND	500	800	60% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	815	800	1% Decrease
60a	EPISCOPAL FUND PAID	100	278	178% Increase
60b	EPISOCPAL FUND APPORTIONED	270	278	2% Increase
61a	EQUITABLE COMPENSATI	100	137	37% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	271	274	1% Increase
62a	CLERGY (OPEN COLUMN)	1,500	1,200	20% Decrease
62b	CLERGY OPEN APPORTIONED	2,533	2,752	8% Increase
63	PASTORS BASE COMPEN	31,000	35,000	12% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	7,200	7,200	No Change
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	5,200	5,200	No Change
70	CURRENT EXPENSES FOR	1,665	1,975	18% Increase
71	OTHER CURRENT OPERAT	11,614	9,470	18% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	18,860	21,720	15% Increase
74	UNITED METHODIST WOM	207	210	1% Increase
75	GRAND TOTAL PAID	84,050	87,485	4% Increase
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	SUMMIT PARK	Alignment Number	n
Pastor		GCNO	241290
Charge	SUMMIT PARK	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2003

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	187	183	2% Decrease
2.a	RECEIVED THIS YEAR B	1	0	Current Year is 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	3	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	2	0	Current Year is 0
6	TRANSFER TO UMC	5	183	3560% Increase
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	0	Current Year is 0
9	TOTAL FULL MEMBERS A	183	0	Current Year is 0
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	183	0	Current Year is 0
9.2.1	FEMALE MEMBERS	101	0	Current Year is 0
9.2.2	MALE MEMBERS	82	0	Current Year is 0
10	AVERAGE ATT WOR	52	0	Current Year is 0
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	20	0	Current Year is 0
13	CONSTITUENCY ROL	13	0	Current Year is 0
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	5	0	Current Year is 0
16	CHILDREN	9	0	Current Year is 0
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	18	0	Current Year is 0
19	TOTAL 15-18	32	0	Current Year is 0
20	AVERAGE CHURCH SCHOO	27	0	Current Year is 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	1,285	0	Current Year is 0
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	39,000	0	Current Year is 0
35	INDEBTEDNESS ON CHUR	267,066	0	Current Year is 0
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	1,931	Previous Year was 0
37b	WORLD SERVICE APPORTIONMENT	2,089	1,931	7% Decrease
38a	CONFERENCE BENEVOLEN	0	1,783	Previous Year was 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,945	1,783	8% Decrease
39a	MINISTERIAL EDUCATIO	0	798	Previous Year was 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	314	Previous Year was 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	70	Previous Year was 0
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	1,802	Previous Year was 0
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	0	614	Previous Year was 0
50	OTHER BENEVOLENCES P	2,300	0	Current Year is 0
51a	INTERDENOMINATIOAL C	0	62	Previous Year was 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	183	Previous Year was 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	168	Previous Year was 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	566	Previous Year was 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	424	842	98% 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	0	4,896	Previous Year was 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	5,028	4,896	2% Decrease
59a	DISTRICT SUPERINTEND	0	1,292	Previous Year was 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,401	1,292	7% Decrease
60a	EPISCOPAL FUND PAID	0	449	Previous Year was 0
60b	EPISOCPAL FUND APPORTIONED	464	449	3% Decrease
61a	EQUITABLE COMPENSATI	0	442	Previous Year was 0



61b	EQUITABLE COMPENSATION APPORTIONED	466	442	5% Decrease
62a	CLERGY (OPEN COLUMN)	500	4,444	788% Increase
62b	CLERGY OPEN APPORTIONED	4,356	4,444	2% Increase
63	PASTORS BASE COMPEN	20,976	0	Current Year is 0
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	17,340	0	Current Year is 0
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	4,812	0	Current Year is 0
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	3,960	0	Current Year is 0
70	CURRENT EXPENSES FOR	150	0	Current Year is 0
71	OTHER CURRENT OPERAT	25,500	0	Current Year is 0
72	PRINCIPAL & INTEREST	30,720	0	Current Year is 0
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	106,682	20,656	80% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**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>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	363	361	<i>Less than 1% Decrease</i>
2.a	RECEIVED THIS YEAR B	15	2	<i>86% Decrease</i>
2.b	RECD CONF/RSTRD	0	0	<i>No Change</i>
3	TRANS FRM UMC	16	8	<i>50% Decrease</i>
4	FROM OTHER DENOM	3	7	<i>133% Increase</i>
5.a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	7	0	<i>Current Year is 0</i>
6	TRANSFER TO UMC	12	2	<i>83% Decrease</i>
7	TRANSFER TO O D	4	0	<i>Current Year is 0</i>
8	DEATH	13	10	<i>23% Decrease</i>
9	TOTAL FULL MEMBERS A	361	366	<i>1% Increase</i>
9.a	ASIAN	1	1	<i>No Change</i>
9.b	AFRICANAMERICAN/BLAC	1	1	<i>No Change</i>
9.c	Hispanic	2	0	<i>Current Year is 0</i>
9.d	NATIVE AMERICAN	1	2	<i>100% Increase</i>
9.e	PHILLIPINES	0	0	<i>No Change</i>
9.f	WHITE	356	362	<i>1% Increase</i>
9.2.1	FEMALE MEMBERS	205	210	<i>2% Increase</i>
9.2.2	MALE MEMBERS	156	156	<i>No Change</i>
10	AVERAGE ATT WOR	111	122	<i>9% Increase</i>
11	NUMBER BAPTIZED	2	10	<i>400% Increase</i>
12	PREPARATORY MEM	24	24	<i>No Change</i>
13	CONSTITUENCY ROL	12	16	<i>33% Increase</i>
14	ENROLLED IN CONFIRMA	2	0	<i>Current Year is 0</i>
15	NUMBER OF CHURCH/SCH	16	16	<i>No Change</i>
16	CHILDREN	31	31	<i>No Change</i>
17	YOUTH	15	23	<i>53% Increase</i>
18	ADULTS IN SUNDAY SCH	39	43	<i>10% Increase</i>
19	TOTAL 15-18	101	113	<i>11% Increase</i>
20	AVERAGE CHURCH SCHOO	65	67	<i>3% Increase</i>
21	SUNDAY SCHOOL ATTEND	24	24	<i>No Change</i>
22	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	17	17	<i>No Change</i>
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	31	33	<i>6% Increase</i>
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	36	25	<i>30% Decrease</i>
23	AVERAGE ATTENDANCE I	72	75	<i>4% Increase</i>
24	AVERAGE ATTENDANCE I	24	24	<i>No Change</i>
25	NUMBER OF CHURCH SCH	5	3	<i>40% Decrease</i>
26	UNITED METHODIST MEN	12	12	<i>No Change</i>
27	UNITED METHODIST MEN	0	400	<i>Previous Year was 0</i>

28	U.M.W. MEMBERS	31	31	No Change
29	U.M.W.LOCAL WORK	500	500	No Change
30	MEMBERSHIP IN UNITED	31	35	12% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,300,445	1,300,445	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	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	2,641	2,482	6% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,460	2,292	6% Decrease
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	271	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	155	0	Current Year is 0
47	HIGHER EDUCATION (CA	0	650	Previous Year was 0
48	HEALTH AND WELFARE A	366	943	157% Increase
49	OTHER BENEVOLENCES S	114	0	Current Year is 0
50	OTHER BENEVOLENCES P	1,800	1,900	5% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	226	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	0	727	Previous Year was 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,176	1,088	7% 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	6,358	0	Current Year is 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	6,358	6,294	1% Decrease
59a	DISTRICT SUPERINTEND	1,772	1,661	6% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,771	1,661	6% Decrease
60a	EPISCOPAL FUND PAID	587	577	1% Decrease
60b	EPISOCPAL FUND APPORTIONED	587	577	1% Decrease
61a	EQUITABLE COMPENSATI	589	0	Current Year is 0

61b	EQUITABLE COMPENSATION APPORTIONED	589	568	3% Decrease
62a	CLERGY (OPEN COLUMN)	5,509	5,713	3% Increase
62b	CLERGY OPEN APPORTIONED	5,509	5,713	3% Increase
63	PASTORS BASE COMPEN	34,800	39,400	13% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	3,600	No Change
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	26,097	40,000	53% Increase
70	CURRENT EXPENSES FOR	2,300	9,300	304% Increase
71	OTHER CURRENT OPERAT	31,550	30,000	4% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	42,400	0	Current Year is 0
74	UNITED METHODIST WOM	500	500	No Change
75	GRAND TOTAL PAID	159,899	136,330	14% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**

3/16/2018

Church	<u>WESLEY MEMORIAL</u>	Alignment Number	<u>n</u>
Pastor	<u>John Kuritz</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>2003</u>

20022003Table I

		<u>2002</u>	<u>2003</u>	
1	MEMBER LAST YEAR	164	178	8% Increase
2.a	RECEIVED THIS YEAR B	11	4	63% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	7	1	85% Decrease
4	FROM OTHER DENOM	4	4	No Change
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	4	3	25% Decrease
7	TRANSFER TO O D	1	2	100% Increase
8	DEATH	3	2	33% Decrease
9	TOTAL FULL MEMBERS A	178	180	1% Increase
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	2	3	50% Increase
9.d	NATIVE AMERICAN	0	0	No Change
9.e	PHILLIPINES	0	0	No Change
9.f	WHITE	176	177	Less than 1% Increase
9.2.1	FEMALE MEMBERS	102	107	4% Increase
9.2.2	MALE MEMBERS	76	73	3% Decrease
10	AVERAGE ATT WOR	114	114	No Change
11	NUMBER BAPTIZED	8	2	75% Decrease
12	PREPARATORY MEM	46	67	45% Increase
13	CONSTITUENCY ROL	20	29	45% Increase
14	ENROLLED IN CONFIRMA	9	12	33% Increase
15	NUMBER OF CHURCH/SCH	20	20	No Change
16	CHILDREN	35	36	2% Increase
17	YOUTH	32	25	21% Decrease
18	ADULTS IN SUNDAY SCH	60	74	23% Increase
19	TOTAL 15-18	147	155	5% Increase
20	AVERAGE CHURCH SCHOO	82	97	18% 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	65	75	15% Increase
25	NUMBER OF CHURCH SCH	12	5	58% Decrease
26	UNITED METHODIST MEN	24	24	No Change
27	UNITED METHODIST MEN	1,210	1,385	14% Increase

28	U.M.W. MEMBERS	13	19	46% Increase
29	U.M.W.LOCAL WORK	1,773	814	54% Decrease
30	MEMBERSHIP IN UNITED	35	45	28% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	585,000	623,000	6% Increase
33	VALUE OF PARSONAGES	236,100	254,855	7% Increase
34	VALUE OF OTHER ASSET	6,667	166,807	2401% Increase
35	INDEBTEDNESS ON CHUR	62,270	0	Current Year is 0
36	OTHER INDEBTEDNESS	0	0	No Change

**Table II**

37a	WORLD SERVICE	0	146	Previous Year was 0
37b	WORLD SERVICE APPORTIONMENT	1,781	1,829	2% Increase
38a	CONFERENCE BENEVOLEN	408	146	64% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,658	1,689	1% Increase
39a	MINISTERIAL EDUCATIO	0	146	Previous Year was 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	146	Previous Year was 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	67	Previous Year was 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	373	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	438	Previous Year was 0
48	HEALTH AND WELFARE A	459	375	18% Decrease
49	OTHER BENEVOLENCES S	100	580	480% Increase
50	OTHER BENEVOLENCES P	0	3,837	Previous Year was 0
51a	INTERDENOMINATIOAL C	0	59	Previous Year was 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	173	Previous Year was 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	160	Previous Year was 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	146	Previous Year was 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	789	292	62% 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	4,286	1,308	69% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	4,286	4,639	8% Increase
59a	DISTRICT SUPERINTEND	1,194	146	87% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,194	1,224	2% Increase
60a	EPISCOPAL FUND PAID	396	146	63% Decrease
60b	EPISOCPAL FUND APPORTIONED	396	425	7% Increase
61a	EQUITABLE COMPENSATI	397	146	63% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	397	418	5% Increase
62a	CLERGY (OPEN COLUMN)	3,713	2,822	23% Decrease
62b	CLERGY OPEN APPORTIONED	3,713	4,211	13% Increase
63	PASTORS BASE COMPEN	36,910	38,995	5% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	4,000	4,000	No Change
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	18,490	20,760	12% Increase
70	CURRENT EXPENSES FOR	4,633	2,899	37% Decrease
71	OTHER CURRENT OPERAT	20,096	25,800	28% Increase
72	PRINCIPAL & INTEREST	22,123	7,956	64% Decrease
73	PAID ON BUILDINGS &	11,282	0	Current Year is 0
74	UNITED METHODIST WOM	780	1,115	42% Increase
75	GRAND TOTAL PAID	130,056	113,177	12% Decrease
76	Percentage of Apportionment Paid	0	0	No Change
77	Church Growth Shares	0	0	No Change
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	No Change
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	No Change
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	No Change

**Comments:**