

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	2004

2003**2004****Table I**

		2003	2004	
1	MEMBER LAST YEAR	191	175	8% Decrease
2.a	RECEIVED THIS YEAR B	3	0	Current Year is 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	1	4	300% Increase
4	FROM OTHER DENOM	4	0	Current Year is 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	17	1	94% Decrease
6	TRANSFER TO UMC	3	0	Current Year is 0
7	TRANSFER TO O D	1	3	200% Increase
8	DEATH	3	2	33% Decrease
9	TOTAL FULL MEMBERS A	175	173	1% 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	175	173	1% Decrease
9.2.1	FEMALE MEMBERS	103	102	Less than 1% Decrease
9.2.2	MALE MEMBERS	72	71	1% Decrease
10	AVERAGE ATT WOR	80	75	6% Decrease
11	NUMBER BAPTIZED	3	0	Current Year is 0
12	PREPARATORY MEM	15	15	No Change
13	CONSTITUENCY ROL	10	10	No Change
14	ENROLLED IN CONFIRMA	5	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	5	5	No Change
16	CHILDREN	8	8	No Change
17	YOUTH	6	7	16% Increase
18	ADULTS IN SUNDAY SCH	25	26	4% Increase
19	TOTAL 15-18	44	46	4% Increase
20	AVERAGE CHURCH SCHOO	32	33	3% 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	25	Previous Year was 0
23	AVERAGE ATTENDANCE I	25	25	No Change
24	AVERAGE ATTENDANCE I	15	14	6% Decrease
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	18	18	No Change
27	UNITED METHODIST MEN	100	100	No Change

28	U.M.W. MEMBERS	15	20	33% Increase
29	U.M.W.LOCAL WORK	406	1,442	255% Increase
30	MEMBERSHIP IN UNITED	6	7	16% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,300,000	1,300,000	No Change
33	VALUE OF PARSONAGES	225,000	225,000	No Change
34	VALUE OF OTHER ASSET	6,000	2,147	64% Decrease
35	INDEBTEDNESS ON CHUR	55,000	31,766	42% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	2,092	2,020	3% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,932	1,428	26% 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	286	100	65% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	50	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	0	0	No Change
50	OTHER BENEVOLENCES P	2,569	1,300	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	0	891	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	1,314	3,750	185% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	5,306	5,192	2% Decrease
59a	DISTRICT SUPERINTEND	0	500	Previous Year was 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,400	1,304	6% Decrease
60a	EPISCOPAL FUND PAID	0	482	Previous Year was 0
60b	EPISOCPAL FUND APPORTIONED	486	482	Less than 1% Decrease
61a	EQUITABLE COMPENSATI	0	318	Previous Year was 0

61b	EQUITABLE COMPENSATION APPORTIONED	479	391	18% Decrease
62a	CLERGY (OPEN COLUMN)	600	3,450	475% Increase
62b	CLERGY OPEN APPORTIONED	4,816	4,971	3% Increase
63	PASTORS BASE COMPEN	31,100	31,060	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	7,900	8,328	5% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	22,482	21,806	3% Decrease
70	CURRENT EXPENSES FOR	2,160	1,483	31% Decrease
71	OTHER CURRENT OPERAT	24,760	25,253	1% Increase
72	PRINCIPAL & INTEREST	28,921	26,900	6% Decrease
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	0	870	Previous Year was 0
75	GRAND TOTAL PAID	126,392	130,841	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	ALLEN MEMORIAL CANTONMENT	Alignment Number	n
Pastor	C Jolly	GCNO	240785
Charge	ALLEN MEMORIAL CANTONMENT	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	201	187	6% Decrease
2.a	RECEIVED THIS YEAR B	10	1	90% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	1	1	No Change
4	FROM OTHER DENOM	4	0	Current Year is 0
5a	REMOVED CHG CONF	20	0	Current Year is 0
5.b	WITHDRAWN	0	2	Previous Year was 0
6	TRANSFER TO UMC	4	6	50% Increase
7	TRANSFER TO O D	0	1	Previous Year was 0
8	DEATH	5	1	80% Decrease
9	TOTAL FULL MEMBERS A	187	179	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	187	179	4% Decrease
9.2.1	FEMALE MEMBERS	108	105	2% Decrease
9.2.2	MALE MEMBERS	79	74	6% Decrease
10	AVERAGE ATT WOR	104	100	3% Decrease
11	NUMBER BAPTIZED	5	0	Current Year is 0
12	PREPARATORY MEM	29	18	37% Decrease
13	CONSTITUENCY ROL	16	16	No Change
14	ENROLLED IN CONFIRMA	8	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	22	17	22% Decrease
16	CHILDREN	102	89	12% Decrease
17	YOUTH	22	20	9% Decrease
18	ADULTS IN SUNDAY SCH	83	60	27% Decrease
19	TOTAL 15-18	229	186	18% Decrease
20	AVERAGE CHURCH SCHOO	65	61	6% Decrease
21	SUNDAY SCHOOL ATTEND	12	10	16% Decrease
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	5	15	200% Increase
23	AVERAGE ATTENDANCE I	5	15	200% Increase
24	AVERAGE ATTENDANCE I	80	60	25% Decrease
25	NUMBER OF CHURCH SCH	7	0	Current Year is 0
26	UNITED METHODIST MEN	19	19	No Change
27	UNITED METHODIST MEN	2,052	510	75% Decrease

28	U.M.W. MEMBERS	13	13	No Change
29	U.M.W.LOCAL WORK	872	1,027	17% Increase
30	MEMBERSHIP IN UNITED	22	20	9% Decrease
31	UMYF AMOUNT PAID FOR	500	0	Current Year is 0
32	VALUE OF CHURCH LAND	450,000	465,000	3% Increase
33	VALUE OF PARSONAGES	80,000	85,000	6% Increase
34	VALUE OF OTHER ASSET	237,000	298,000	25% Increase
35	INDEBTEDNESS ON CHUR	8,500	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	1,933	1,544	20% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,785	1,091	38% 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	320	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	75	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	307	Previous Year was 0
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	1,000	0	Current Year is 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	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	3,000	3,969	32% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	4,902	3,969	19% Decrease
59a	DISTRICT SUPERINTEND	1,000	997	Less than 1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,294	997	22% Decrease
60a	EPISCOPAL FUND PAID	0	0	No Change
60b	EPISOCPAL FUND APPORTIONED	449	368	18% Decrease
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	442	299	32% Decrease
62a	CLERGY (OPEN COLUMN)	0	3,434	Previous Year was 0
62b	CLERGY OPEN APPORTIONED	4,449	3,799	14% Decrease
63	PASTORS BASE COMPEN	30,000	30,000	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	3,800	5% Increase
66	REIMBURSEMENT PAID T	4,330	141	96% Decrease
67	OTHER CASH ALLOWANCE	4,550	5,500	20% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	11,407	18,680	63% Increase
70	CURRENT EXPENSES FOR	8,161	14,299	75% Increase
71	OTHER CURRENT OPERAT	25,191	32,749	30% Increase
72	PRINCIPAL & INTEREST	81,570	9,305	88% Decrease
73	PAID ON BUILDINGS &	6,400	5,153	19% Decrease
74	UNITED METHODIST WOM	864	442	48% Decrease
75	GRAND TOTAL PAID	181,393	128,851	28% 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>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>2004</u>

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	29	29	No Change
2.a	RECEIVED THIS YEAR B	0	0	No Change
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	0	No Change
4	FROM OTHER DENOM	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	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	20	20	No Change
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	2	2	No Change
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	4	4	No Change
16	CHILDREN	3	4	33% Increase
17	YOUTH	1	1	No Change
18	ADULTS IN SUNDAY SCH	8	3	62% Decrease
19	TOTAL 15-18	16	12	25% Decrease
20	AVERAGE CHURCH SCHOO	7	9	28% 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	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	54,000	54,000	No Change
33	VALUE OF PARSONAGES	0	25,000	Previous Year was 0
34	VALUE OF OTHER ASSET	25,087	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	183	192	4% Increase
37b	WORLD SERVICE APPORTIONMENT	183	192	4% Increase
38a	CONFERENCE BENEVOLEN	169	135	20% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	169	135	20% Decrease
39a	MINISTERIAL EDUCATIO	75	78	4% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	30	31	3% Increase
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	120	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	100	0	Current Year is 0
47	HIGHER EDUCATION (CA	171	168	1% Decrease
48	HEALTH AND WELFARE A	1,226	1,457	18% Increase
49	OTHER BENEVOLENCES S	57	111	94% Increase
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	17	18	5% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	16	16	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	54	56	3% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	80	84	5% 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	463	493	6% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	463	493	6% Increase
59a	DISTRICT SUPERINTEND	122	124	1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	122	124	1% Increase
60a	EPISCOPAL FUND PAID	42	46	9% Increase
60b	EPISOCPAL FUND APPORTIONED	42	46	9% Increase
61a	EQUITABLE COMPENSATI	42	37	11% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	42	37	11% Decrease
62a	CLERGY (OPEN COLUMN)	420	472	12% Increase
62b	CLERGY OPEN APPORTIONED	420	472	12% Increase
63	PASTORS BASE COMPEN	5,000	6,000	20% 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	0	No Change
70	CURRENT EXPENSES FOR	753	517	31% Decrease
71	OTHER CURRENT OPERAT	1,900	1,725	9% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	330	25,191	7533% Increase
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	11,383	36,964	224% 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>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>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	23	23	No Change
2.a	RECEIVED THIS YEAR B	0	0	No Change
2.b	RECD CONF/RSTRD	1	0	Current Year is 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	1	1	No Change
9	TOTAL FULL MEMBERS A	23	22	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	23	22	4% Decrease
9.2.1	FEMALE MEMBERS	16	16	No Change
9.2.2	MALE MEMBERS	7	6	14% Decrease
10	AVERAGE ATT WOR	7	8	14% Increase
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	4	4	No Change
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	6,008	6,100	1% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	179	201	12% Increase
37b	WORLD SERVICE APPORTIONMENT	179	201	12% Increase
38a	CONFERENCE BENEVOLEN	165	142	13% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	165	142	13% Decrease
39a	MINISTERIAL EDUCATIO	74	82	10% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	29	33	13% Increase
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	50	50	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	150	Previous Year was 0
47	HIGHER EDUCATION (CA	167	176	5% Increase
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	57	117	105% Increase
50	OTHER BENEVOLENCES P	4,488	4,550	1% Increase
51a	INTERDENOMINATIOAL C	6	6	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	17	19	11% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	16	17	6% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	52	59	13% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	78	88	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	453	517	14% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	453	517	14% Increase
59a	DISTRICT SUPERINTEND	120	130	8% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	120	130	8% Increase
60a	EPISCOPAL FUND PAID	42	48	14% Increase
60b	EPISOCPAL FUND APPORTIONED	42	48	14% Increase
61a	EQUITABLE COMPENSATI	41	39	4% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	41	39	4% Decrease
62a	CLERGY (OPEN COLUMN)	412	495	20% Increase
62b	CLERGY OPEN APPORTIONED	412	495	20% 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	0	0	No Change
67	OTHER CASH ALLOWANCE	100	100	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	0	0	No Change
70	CURRENT EXPENSES FOR	175	330	88% Increase
71	OTHER CURRENT OPERAT	2,328	2,601	11% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	635	0	Current Year is 0
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	13,291	13,557	2% 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	BAGDAD	Alignment Number	n
Pastor	Gary Jones	GCNO	240683
Charge	BAGDAD	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	143	150	4% Increase
2.a	RECEIVED THIS YEAR B	5	5	No Change
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	15	3	80% Decrease
4	FROM OTHER DENOM	3	5	66% Increase
5a	REMOVED CHG CONF	0	10	Previous Year was 0
5.b	WITHDRAWN	8	0	Current Year is 0
6	TRANSFER TO UMC	3	0	Current Year is 0
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	3	1	66% Decrease
9	TOTAL FULL MEMBERS A	150	152	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	150	152	1% Increase
9.2.1	FEMALE MEMBERS	94	94	No Change
9.2.2	MALE MEMBERS	56	58	3% Increase
10	AVERAGE ATT WOR	77	82	6% Increase
11	NUMBER BAPTIZED	3	8	166% Increase
12	PREPARATORY MEM	7	5	28% Decrease
13	CONSTITUENCY ROL	4	2	50% Decrease
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	7	8	14% Increase
16	CHILDREN	8	5	37% Decrease
17	YOUTH	4	9	125% Increase
18	ADULTS IN SUNDAY SCH	30	40	33% Increase
19	TOTAL 15-18	49	62	26% Increase
20	AVERAGE CHURCH SCHOO	25	38	52% 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	6	4	33% Decrease
23b	CHURCH SCH AV ATT SUPPORT YOUTH	2	8	300% Increase
23c	CHURCH SCH AV ATT SUPPORT ADULTS	19	16	15% Decrease
23	AVERAGE ATTENDANCE I	27	28	3% Increase
24	AVERAGE ATTENDANCE I	8	10	25% Increase
25	NUMBER OF CHURCH SCH	0	4	Previous Year was 0
26	UNITED METHODIST MEN	10	10	No Change
27	UNITED METHODIST MEN	100	452	352% Increase

28	U.M.W. MEMBERS	10	10	No Change
29	U.M.W.LOCAL WORK	378	300	20% Decrease
30	MEMBERSHIP IN UNITED	4	8	100% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	678,000	678,000	No Change
33	VALUE OF PARSONAGES	107,000	107,000	No Change
34	VALUE OF OTHER ASSET	18,298	23,373	27% Increase
35	INDEBTEDNESS ON CHUR	185,000	181,248	2% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	993	985	Less than 1% Decrease
37b	WORLD SERVICE APPORTIONMENT	993	985	Less than 1% Decrease
38a	CONFERENCE BENEVOLEN	917	696	24% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	917	696	24% Decrease
39a	MINISTERIAL EDUCATIO	411	400	2% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	162	159	1% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	36	36	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	928	862	7% Decrease
48	HEALTH AND WELFARE A	970	1,236	27% Increase
49	OTHER BENEVOLENCES S	316	574	81% Increase
50	OTHER BENEVOLENCES P	1,325	1,048	20% Decrease
51a	INTERDENOMINATIOAL C	32	30	6% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	94	94	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	87	82	5% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	291	290	Less than 1% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	436	435	Less than 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	2,519	2,532	Less than 1% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,519	2,532	Less than 1% Increase
59a	DISTRICT SUPERINTEND	665	636	4% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	665	636	4% Decrease
60a	EPISCOPAL FUND PAID	231	235	1% Increase
60b	EPISOCPAL FUND APPORTIONED	231	235	1% Increase
61a	EQUITABLE COMPENSATI	227	191	15% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	227	191	15% Decrease
62a	CLERGY (OPEN COLUMN)	2,286	2,424	6% Increase
62b	CLERGY OPEN APPORTIONED	2,286	2,424	6% Increase
63	PASTORS BASE COMPEN	25,254	26,636	5% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	2,400	2,400	No Change
66	REIMBURSEMENT PAID T	1,287	1,256	2% Decrease
67	OTHER CASH ALLOWANCE	300	299	Less than 1% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	4,725	5,950	25% Increase
70	CURRENT EXPENSES FOR	3,077	2,968	3% Decrease
71	OTHER CURRENT OPERAT	8,528	11,817	38% Increase
72	PRINCIPAL & INTEREST	0	12,051	Previous Year was 0
73	PAID ON BUILDINGS &	110,601	18,950	82% Decrease
74	UNITED METHODIST WOM	618	625	1% Increase
75	GRAND TOTAL PAID	169,716	95,897	43% 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>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>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	36	36	No Change
2.a	RECEIVED THIS YEAR B	0	0	No Change
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	1	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	0	0	No Change
7	TRANSFER TO O D	0	0	No Change
8	DEATH	0	0	No Change
9	TOTAL FULL MEMBERS A	36	37	2% 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	36	37	2% Increase
9.2.1	FEMALE MEMBERS	19	20	5% Increase
9.2.2	MALE MEMBERS	17	17	No Change
10	AVERAGE ATT WOR	13	12	7% Decrease
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	0	0	No Change
13	CONSTITUENCY ROL	7	5	28% Decrease
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	7	5	28% Decrease
19	TOTAL 15-18	9	7	22% Decrease
20	AVERAGE CHURCH SCHOO	5	3	40% 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	5	0	Current Year is 0
23	AVERAGE ATTENDANCE I	5	0	Current Year is 0
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	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	0	Current Year is 0
34	VALUE OF OTHER ASSET	0	55,000	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	353	327	7% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	326	231	29% 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	53	40	24% Decrease
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	43	70	62% 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	154	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	895	0	Current Year is 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	895	839	6% Decrease
59a	DISTRICT SUPERINTEND	236	0	Current Year is 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	236	211	10% Decrease
60a	EPISCOPAL FUND PAID	82	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	82	78	4% Decrease
61a	EQUITABLE COMPENSATI	81	0	Current Year is 0

61b	EQUITABLE COMPENSATION APPORTIONED	81	63	22% Decrease
62a	CLERGY (OPEN COLUMN)	812	0	Current Year is 0
62b	CLERGY OPEN APPORTIONED	812	804	Less than 1% Decrease
63	PASTORS BASE COMPEN	3,600	4,800	33% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	6,500	6,000	7% Decrease
66	REIMBURSEMENT PAID T	1,000	0	Current Year is 0
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	307	325	5% Increase
71	OTHER CURRENT OPERAT	2,222	2,400	8% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	597	4,800	704% Increase
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	16,582	18,435	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>BELLVIEW</u>	Alignment Number	<u>n</u>
Pastor	<u>Stephen Vanlandingham</u>	GCNO	<u>241233</u>
Charge	<u>BELLVIEW</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	311	339	9% Increase
2.a	RECEIVED THIS YEAR B	20	1	95% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	10	1	90% Decrease
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	6	500% Increase
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	2	100% Increase
9	TOTAL FULL MEMBERS A	339	333	1% Decrease
9.a	ASIAN	1	1	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	5	3	40% Decrease
9.d	NATIVE AMERICAN	0	0	No Change
9.E	PHILLIPINES	0	0	No Change
9.f	WHITE	333	329	1% Decrease
9.2.1	FEMALE MEMBERS	201	197	1% Decrease
9.2.2	MALE MEMBERS	138	136	1% Decrease
10	AVERAGE ATT WOR	121	114	5% Decrease
11	NUMBER BAPTIZED	7	2	71% Decrease
12	PREPARATORY MEM	69	65	5% Decrease
13	CONSTITUENCY ROL	78	78	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	12	10	16% Decrease
16	CHILDREN	29	27	6% Decrease
17	YOUTH	17	13	23% Decrease
18	ADULTS IN SUNDAY SCH	55	40	27% Decrease
19	TOTAL 15-18	113	90	20% Decrease
20	AVERAGE CHURCH SCHOO	52	43	17% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	5	5	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	38	0	Current Year is 0
24	AVERAGE ATTENDANCE I	0	0	No Change
25	NUMBER OF CHURCH SCH	12	1	91% Decrease
26	UNITED METHODIST MEN	0	5	Previous Year was 0
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	9	<i>Previous Year was 0</i>
29	U.M.W.LOCAL WORK	0	0	<i>No Change</i>
30	MEMBERSHIP IN UNITED	0	10	<i>Previous Year was 0</i>
31	UMYF AMOUNT PAID FOR	0	0	<i>No Change</i>
32	VALUE OF CHURCH LAND	577,200	577,200	<i>No Change</i>
33	VALUE OF PARSONAGES	98,750	98,750	<i>No Change</i>
34	VALUE OF OTHER ASSET	31,796	31,796	<i>No Change</i>
35	INDEBTEDNESS ON CHUR	375,000	360,000	<i>4% Decrease</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	2,089	2,462	<i>17% Increase</i>
38a	CONFERENCE BENEVOLEN	1,929	0	<i>Current Year is 0</i>
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,929	1,741	<i>9% Decrease</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	200	<i>Previous Year was 0</i>
40b	BLACK COLLEGE FUND APPORTIONED	0	0	<i>No Change</i>
41a	AFRICA UNIVERSITY FU	76	89	<i>17% Increase</i>
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	<i>No Change</i>
42	GENERAL ADVANCE AND	225	0	<i>Current Year is 0</i>
43	YOUTH SERVICE FUND P	0	0	<i>No Change</i>
44	General Church Offerings (Total)	220	86	<i>60% Decrease</i>
45	Conference Sunday Offerings	0	0	<i>No Change</i>
46	CONFERENCE ADVANCE S	0	0	<i>No Change</i>
47	HIGHER EDUCATION (CA	0	576	<i>Previous Year was 0</i>
48	HEALTH AND WELFARE A	1,027	529	<i>48% Decrease</i>
49	OTHER BENEVOLENCES S	436	1,270	<i>191% Increase</i>
50	OTHER BENEVOLENCES P	0	0	<i>No Change</i>
51a	INTERDENOMINATIOAL C	67	75	<i>11% Increase</i>
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	<i>No Change</i>
52a	GENERAL ADMINISTRATI	198	235	<i>18% Increase</i>
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
53a	JURISDICTIONAL ADMIN	182	205	<i>12% Increase</i>
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
54a	Area and Conference Administration Paid	612	0	<i>Current Year is 0</i>
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
55a	DISTRICT ADMINISTRAT	0	1,086	<i>Previous Year was 0</i>
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
56a	ADMINISTRATION (OPEN	0	0	<i>No Change</i>
56b	ADMINISTRATION OPEN APPORTIONED	0	0	<i>No Change</i>
57	PENSION AND BENEFIT	0	0	<i>No Change</i>
58a	PENSION BENEFIT FUND	5,298	6,330	<i>19% Increase</i>
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	5,298	6,330	<i>19% Increase</i>
59a	DISTRICT SUPERINTEND	1,398	1,590	<i>13% Increase</i>
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,398	1,590	<i>13% Increase</i>
60a	EPISCOPAL FUND PAID	485	587	<i>21% Increase</i>
60b	EPISOCPAL FUND APPORTIONED	485	587	<i>21% Increase</i>
61a	EQUITABLE COMPENSATI	478	477	<i>Less than 1% Decrease</i>

61b	EQUITABLE COMPENSATION APPORTIONED	478	477	<i>Less than 1% Decrease</i>
62a	CLERGY (OPEN COLUMN)	4,809	6,060	<i>26% Increase</i>
62b	CLERGY OPEN APPORTIONED	4,809	6,060	<i>26% Increase</i>
63	PASTORS BASE COMPEN	39,750	39,750	<i>No Change</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	0	0	<i>No Change</i>
66	REIMBURSEMENT PAID T	0	0	<i>No Change</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	26,328	31,317	<i>18% Increase</i>
70	CURRENT EXPENSES FOR	8,550	8,550	<i>No Change</i>
71	OTHER CURRENT OPERAT	61,500	77,471	<i>25% Increase</i>
72	PRINCIPAL & INTEREST	24,204	24,204	<i>No Change</i>
73	PAID ON BUILDINGS &	0	0	<i>No Change</i>
74	UNITED METHODIST WOM	0	0	<i>No Change</i>
75	GRAND TOTAL PAID	177,772	200,687	<i>12% 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>2004</u>

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	101	98	2% Decrease
2.a	RECEIVED THIS YEAR B	1	3	200% Increase
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
5a	REMOVED CHG CONF	1	0	Current Year is 0
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	1	Previous Year was 0
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	2	0	Current Year is 0
9	TOTAL FULL MEMBERS A	98	100	2% Increase
9a	ASIAN	0	0	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	97	99	2% Increase
9.2.1	FEMALE MEMBERS	46	48	4% Increase
9.2.2	MALE MEMBERS	52	52	No Change
10	AVERAGE ATT WOR	38	20	47% Decrease
11	NUMBER BAPTIZED	2	4	100% Increase
12	PREPARATORY MEM	12	0	Current Year is 0
13	CONSTITUENCY ROL	0	5	Previous Year was 0
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	8	4	50% Decrease
16	CHILDREN	12	1	91% Decrease
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	25	15	40% Decrease
19	TOTAL 15-18	45	20	55% Decrease
20	AVERAGE CHURCH SCHOO	25	15	40% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	12	6	50% Decrease
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	12	10	16% Decrease
25	NUMBER OF CHURCH SCH	1	0	Current Year is 0
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	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
<u>Table II</u>				
37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	975	841	13% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	900	594	34% 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	200	Previous Year was 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	31	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	227	Previous Year was 0
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	2,913	2,273	21% 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	426	371	12% 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	0	400	Previous Year was 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,473	2,161	12% Decrease
59a	DISTRICT SUPERINTEND	50	450	800% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	653	543	16% Decrease
60a	EPISCOPAL FUND PAID	0	0	No Change
60b	EPISOCPAL FUND APPORTIONED	227	201	11% Decrease
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	223	163	26% Decrease
62a	CLERGY (OPEN COLUMN)	244	850	248% Increase
62b	CLERGY OPEN APPORTIONED	2,244	2,069	7% Decrease
63	PASTORS BASE COMPEN	27,400	27,400	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	1,770	1,855	4% Increase
70	CURRENT EXPENSES FOR	3,967	2,432	38% Decrease
71	OTHER CURRENT OPERAT	8,438	7,639	9% 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	45,239	44,097	2% 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>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>2004</u>

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	46	48	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	1	0	Current Year is 0
4	FROM OTHER DENOM	2	2	No Change
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	2	Previous Year was 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	2	100% Increase
9	TOTAL FULL MEMBERS A	48	46	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	48	46	4% Decrease
9.2.1	FEMALE MEMBERS	32	30	6% Decrease
9.2.2	MALE MEMBERS	16	16	No Change
10	AVERAGE ATT WOR	30	25	16% Decrease
11	NUMBER BAPTIZED	1	0	Current Year is 0
12	PREPARATORY MEM	8	8	No Change
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	3	50% Increase
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	4	4	No Change
19	TOTAL 15-18	8	9	12% Increase
20	AVERAGE CHURCH SCHOO	5	7	40% 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	12	Previous Year was 0
23	AVERAGE ATTENDANCE I	0	12	Previous Year was 0
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	300,000	300,000	No Change
33	VALUE OF PARSONAGES	92,000	92,000	No Change
34	VALUE OF OTHER ASSET	113,000	113,000	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	553	579	4% Increase
38a	CONFERENCE BENEVOLEN	510	450	11% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	510	409	19% Decrease
39a	MINISTERIAL EDUCATIO	228	259	13% 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	125	2,108	1586% 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	440	300	31% Decrease
47	HIGHER EDUCATION (CA	298	767	157% Increase
48	HEALTH AND WELFARE A	6,409	3,264	49% Decrease
49	OTHER BENEVOLENCES S	120	373	210% Increase
50	OTHER BENEVOLENCES P	3,397	3,500	3% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	52	61	17% 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	162	187	15% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	241	255	5% 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	1,402	1,637	16% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,402	1,488	6% Increase
59a	DISTRICT SUPERINTEND	370	411	11% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	370	374	1% Increase
60a	EPISCOPAL FUND PAID	128	152	18% Increase
60b	EPISOCPAL FUND APPORTIONED	128	138	7% Increase
61a	EQUITABLE COMPENSATI	126	123	2% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	126	112	11% Decrease
62a	CLERGY (OPEN COLUMN)	0	0	No Change
62b	CLERGY OPEN APPORTIONED	1,272	1,425	12% Increase
63	PASTORS BASE COMPEN	14,000	14,900	6% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	4,319	3,914	9% Decrease
66	REIMBURSEMENT PAID T	875	855	2% Decrease
67	OTHER CASH ALLOWANCE	486	375	22% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	2,520	2,610	3% Increase
70	CURRENT EXPENSES FOR	873	665	23% Decrease
71	OTHER CURRENT OPERAT	5,006	6,213	24% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	124	18,865	15113% Increase
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	42,211	62,244	47% 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	Clive Knights	GCNO	241392
Charge	CHUMUCKLA	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	102	96	5% Decrease
2.a	RECEIVED THIS YEAR B	0	4	Previous Year was 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	3	8	166% Increase
4	FROM OTHER DENOM	0	1	Previous Year was 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	5	2	60% Decrease
6	TRANSFER TO UMC	0	1	Previous Year was 0
7	TRANSFER TO O D	2	3	50% Increase
8	DEATH	2	4	100% Increase
9	TOTAL FULL MEMBERS A	96	99	3% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	96	99	3% Increase
9.2.1	FEMALE MEMBERS	52	52	No Change
9.2.2	MALE MEMBERS	44	47	6% Increase
10	AVERAGE ATT WOR	60	65	8% Increase
11	NUMBER BAPTIZED	0	4	Previous Year was 0
12	PREPARATORY MEM	15	16	6% Increase
13	CONSTITUENCY ROL	18	0	Current Year is 0
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	5	6	20% Increase
16	CHILDREN	10	9	10% Decrease
17	YOUTH	2	2	No Change
18	ADULTS IN SUNDAY SCH	20	20	No Change
19	TOTAL 15-18	37	37	No Change
20	AVERAGE CHURCH SCHOO	37	37	No Change
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	6	Previous Year was 0
23	AVERAGE ATTENDANCE I	0	6	Previous Year was 0
24	AVERAGE ATTENDANCE I	0	15	Previous Year was 0
25	NUMBER OF CHURCH SCH	2	0	Current Year is 0
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	0	0	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	137,000	137,000	No Change
33	VALUE OF PARSONAGES	91,000	91,000	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	865	852	1% Decrease
37b	WORLD SERVICE APPORTIONMENT	865	852	1% Decrease
38a	CONFERENCE BENEVOLEN	799	602	24% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	799	602	24% Decrease
39a	MINISTERIAL EDUCATIO	358	346	3% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	141	138	2% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	31	31	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	100	Previous Year was 0
47	HIGHER EDUCATION (CA	807	746	7% Decrease
48	HEALTH AND WELFARE A	1,075	1,210	12% Increase
49	OTHER BENEVOLENCES S	275	497	80% Increase
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	28	26	7% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	82	81	1% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	75	71	5% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	253	251	Less than 1% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	378	375	Less than 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	2,194	2,191	Less than 1% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,194	2,191	Less than 1% Decrease
59a	DISTRICT SUPERINTEND	579	550	5% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	579	550	5% Decrease
60a	EPISCOPAL FUND PAID	201	203	Less than 1% Increase
60b	EPISOCPAL FUND APPORTIONED	201	203	Less than 1% Increase
61a	EQUITABLE COMPENSATI	198	165	16% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	198	165	16% Decrease
62a	CLERGY (OPEN COLUMN)	1,991	2,097	5% Increase
62b	CLERGY OPEN APPORTIONED	1,991	2,097	5% Increase
63	PASTORS BASE COMPEN	19,800	24,600	24% 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	500	500	No Change
68	DIACONAL MINISTERS/D	0	600	Previous Year was 0
69	OTHER STAFF COMPENSA	5,880	10,025	70% Increase
70	CURRENT EXPENSES FOR	2,125	12,574	491% Increase
71	OTHER CURRENT OPERAT	6,688	7,691	14% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	18,153	5,863	67% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	70,676	79,585	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>CLEAR SPRINGS</u>	Alignment Number	<u>n</u>
Pastor	<u>Alice Sawyer</u>	GCNO	<u>240672</u>
Charge	<u>CLEAR SPRINGS</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	141	131	7% 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	1	No Change
4	FROM OTHER DENOM	2	0	Current Year is 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	9	0	Current Year is 0
6	TRANSFER TO UMC	2	2	No Change
7	TRANSFER TO O D	1	5	400% Increase
8	DEATH	1	3	200% Increase
9	TOTAL FULL MEMBERS A	131	124	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	131	124	5% Decrease
9.2.1	FEMALE MEMBERS	68	64	5% Decrease
9.2.2	MALE MEMBERS	63	60	4% Decrease
10	AVERAGE ATT WOR	50	35	30% Decrease
11	NUMBER BAPTIZED	2	3	50% Increase
12	PREPARATORY MEM	15	12	20% Decrease
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	11	4	63% Decrease
16	CHILDREN	6	4	33% Decrease
17	YOUTH	11	0	Current Year is 0
18	ADULTS IN SUNDAY SCH	26	5	80% Decrease
19	TOTAL 15-18	54	13	75% Decrease
20	AVERAGE CHURCH SCHOO	20	13	35% Decrease
21	SUNDAY SCHOOL ATTEND	0	6	Previous Year was 0
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	8	6	25% Decrease
25	NUMBER OF CHURCH SCH	1	0	Current Year is 0
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	10	0	<i>Current Year is 0</i>
29	U.M.W.LOCAL WORK	0	0	<i>No Change</i>
30	MEMBERSHIP IN UNITED	12	0	<i>Current Year is 0</i>
31	UMYF AMOUNT PAID FOR	0	0	<i>No Change</i>
32	VALUE OF CHURCH LAND	375,000	375,000	<i>No Change</i>
33	VALUE OF PARSONAGES	97,000	77,000	<i>20% Decrease</i>
34	VALUE OF OTHER ASSET	0	0	<i>No Change</i>
35	INDEBTEDNESS ON CHUR	29,898	27,808	<i>6% Decrease</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	773	1,043	<i>34% Increase</i>
38a	CONFERENCE BENEVOLEN	0	0	<i>No Change</i>
38b	CONFERENCE BENEVOLENCES APPORTIONED	714	738	<i>3% 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	230	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	0	492	<i>Previous Year was 0</i>
47	HIGHER EDUCATION (CA	0	0	<i>No Change</i>
48	HEALTH AND WELFARE A	0	0	<i>No Change</i>
49	OTHER BENEVOLENCES S	0	0	<i>No Change</i>
50	OTHER BENEVOLENCES P	30	0	<i>Current Year is 0</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	0	748	<i>Previous Year was 0</i>
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
56a	ADMINISTRATION (OPEN	0	0	<i>No Change</i>
56b	ADMINISTRATION OPEN APPORTIONED	0	0	<i>No Change</i>
57	PENSION AND BENEFIT	0	0	<i>No Change</i>
58a	PENSION BENEFIT FUND	867	69	<i>92% Decrease</i>
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,961	2,682	<i>36% Increase</i>
59a	DISTRICT SUPERINTEND	518	348	<i>32% Decrease</i>
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	518	674	<i>30% Increase</i>
60a	EPISCOPAL FUND PAID	180	103	<i>42% Decrease</i>
60b	EPISOCPAL FUND APPORTIONED	180	249	<i>38% Increase</i>
61a	EQUITABLE COMPENSATI	0	0	<i>No Change</i>

61b	EQUITABLE COMPENSATION APPORTIONED	177	202	14% Increase
62a	CLERGY (OPEN COLUMN)	0	1,550	Previous Year was 0
62b	CLERGY OPEN APPORTIONED	1,780	2,568	44% Increase
63	PASTORS BASE COMPEN	30,000	21,900	27% 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	2,800	Previous Year was 0
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	0	0	No Change
70	CURRENT EXPENSES FOR	850	340	60% Decrease
71	OTHER CURRENT OPERAT	5,000	9,500	90% Increase
72	PRINCIPAL & INTEREST	4,000	4,663	16% Increase
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	41,675	42,513	2% 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>COKESBURY PENSACOLA</u>	Alignment Number	<u>n</u>
Pastor	<u>Philip McVay</u>	GCNO	<u>241277</u>
Charge	<u>COKESBURY PENSACOLA</u>	Employer ID No. (Federal Tax ID No.)	
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2004</u>

2003 **2004**

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	1,795	2,082	15% Increase
2.a	RECEIVED THIS YEAR B	51	72	41% Increase
2.b	RECD CONF/RSTRD	11	8	27% Decrease
3	TRANS FRM UMC	259	36	86% Decrease
4	FROM OTHER DENOM	35	26	25% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	5	0	Current Year is 0
6	TRANSFER TO UMC	38	23	39% Decrease
7	TRANSFER TO O D	16	5	68% Decrease
8	DEATH	10	20	100% Increase
9	TOTAL FULL MEMBERS A	2,082	2,176	4% Increase
9a	ASIAN	4	4	No Change
9b	AFRICANAMERICAN/BLAC	13	14	7% Increase
9c	Hispanic	2	3	50% Increase
9d	NATIVE AMERICAN	1	1	No Change
9E	PHILLIPINES	4	5	25% Increase
9f	WHITE	2,058	2,149	4% Increase
9.2.1	FEMALE MEMBERS	1,210	1,265	4% Increase
9.2.2	MALE MEMBERS	872	911	4% Increase
10	AVERAGE ATT WOR	767	874	13% Increase
11	NUMBER BAPTIZED	45	38	15% Decrease
12	PREPARATORY MEM	251	289	15% Increase
13	CONSTITUENCY ROL	262	288	9% Increase
14	ENROLLED IN CONFIRMA	19	18	5% Decrease
15	NUMBER OF CHURCH/SCH	150	187	24% Increase
16	CHILDREN	155	170	9% Increase
17	YOUTH	106	124	16% Increase
18	ADULTS IN SUNDAY SCH	265	294	10% Increase
19	TOTAL 15-18	676	775	14% Increase
20	AVERAGE CHURCH SCHOO	255	260	1% Increase
21	SUNDAY SCHOOL ATTEND	430	1,012	135% Increase
22	SUNDAY SCHOOL ATTEND	153	90	41% Decrease
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	51	17	66% Decrease
23b	CHURCH SCH AV ATT SUPPORT YOUTH	64	72	12% Increase
23c	CHURCH SCH AV ATT SUPPORT ADULTS	168	252	50% Increase
23	AVERAGE ATTENDANCE I	283	341	20% Increase
24	AVERAGE ATTENDANCE I	540	444	17% Decrease
25	NUMBER OF CHURCH SCH	35	18	48% Decrease
26	UNITED METHODIST MEN	40	40	No Change
27	UNITED METHODIST MEN	2,630	3,313	25% Increase

28	U.M.W. MEMBERS	70	75	7% Increase
29	U.M.W.LOCAL WORK	1,421	1,200	15% Decrease
30	MEMBERSHIP IN UNITED	112	114	1% Increase
31	UMYF AMOUNT PAID FOR	8,577	9,100	6% Increase
32	VALUE OF CHURCH LAND	5,705,980	5,705,980	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	178,432	265,991	49% Increase
35	INDEBTEDNESS ON CHUR	2,459,994	2,418,903	1% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	13,397	16,431	22% Increase
37b	WORLD SERVICE APPORTIONMENT	13,397	14,816	10% Increase
38a	CONFERENCE BENEVOLEN	12,369	11,617	6% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	12,369	10,475	15% Decrease
39a	MINISTERIAL EDUCATIO	5,537	6,673	20% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	2,178	2,662	22% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	488	596	22% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	2,685	8,638	221% 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	110	1,043	848% Increase
47	HIGHER EDUCATION (CA	12,510	14,391	15% Increase
48	HEALTH AND WELFARE A	23,889	16,271	31% Decrease
49	OTHER BENEVOLENCES S	4,252	9,578	125% Increase
50	OTHER BENEVOLENCES P	64,039	56,850	11% Decrease
51a	INTERDENOMINATIOAL C	431	500	16% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,267	1,566	23% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,168	1,370	17% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	3,925	4,836	23% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	5,867	7,250	23% 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	33,971	42,241	24% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	33,971	38,090	12% Increase
59a	DISTRICT SUPERINTEND	8,966	10,607	18% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	8,966	9,565	6% Increase
60a	EPISCOPAL FUND PAID	3,112	3,920	25% Increase
60b	EPISOCPAL FUND APPORTIONED	3,112	3,535	13% Increase
61a	EQUITABLE COMPENSATI	3,065	3,184	3% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	3,065	2,871	6% Decrease
62a	CLERGY (OPEN COLUMN)	30,835	40,441	31% Increase
62b	CLERGY OPEN APPORTIONED	30,835	36,467	18% Increase
63	PASTORS BASE COMPEN	65,225	67,698	3% Increase
64	ASSOCIATES BASE COM	41,988	57,110	36% Increase
65	HOUSING RELATED ALLO	38,195	55,380	44% Increase
66	REIMBURSEMENT PAID T	10,800	12,562	16% Increase
67	OTHER CASH ALLOWANCE	10,745	14,958	39% Increase
68	DIACONAL MINISTERS/D	52,077	78,126	50% Increase
69	OTHER STAFF COMPENSA	294,362	371,225	26% Increase
70	CURRENT EXPENSES FOR	84,135	94,259	12% Increase
71	OTHER CURRENT OPERAT	258,606	266,934	3% Increase
72	PRINCIPAL & INTEREST	170,675	241,326	41% Increase
73	PAID ON BUILDINGS &	801,029	265,819	66% Decrease
74	UNITED METHODIST WOM	332	2,047	516% Increase
75	GRAND TOTAL PAID	2,062,230	1,788,109	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	<u>COTTAGE HILL</u>	Alignment Number	<u>n</u>
Pastor	<u>David Cook</u>	GCNO	<u>240821</u>
Charge	<u>COTTAGE HILL</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2004</u>

2003**2004****Table I**

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	75	66	12% Decrease
2.a	RECEIVED THIS YEAR B	6	5	16% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	4	0	Current Year is 0
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	18	3	83% Decrease
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	1	Previous Year was 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	0	Current Year is 0
9	TOTAL FULL MEMBERS A	66	67	1% Increase
9a	ASIAN	2	0	Current Year is 0
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	64	67	4% Increase
9.2.1	FEMALE MEMBERS	41	42	2% Increase
9.2.2	MALE MEMBERS	25	25	No Change
10	AVERAGE ATT WOR	38	44	15% Increase
11	NUMBER BAPTIZED	0	3	Previous Year was 0
12	PREPARATORY MEM	0	3	Previous Year was 0
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	8	10	25% Increase
16	CHILDREN	13	12	7% Decrease
17	YOUTH	9	10	11% Increase
18	ADULTS IN SUNDAY SCH	31	40	29% Increase
19	TOTAL 15-18	61	72	18% Increase
20	AVERAGE CHURCH SCHOO	35	38	8% Increase
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	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	0	20	Previous Year was 0
25	NUMBER OF CHURCH SCH	0	5	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	11	5	54% Decrease
29	U.M.W.LOCAL WORK	861	1,724	100% Increase
30	MEMBERSHIP IN UNITED	10	8	20% Decrease
31	UMYF AMOUNT PAID FOR	0	380	Previous Year was 0
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	791	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	791	879	11% Increase
38a	CONFERENCE BENEVOLEN	730	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	730	621	14% Decrease
39a	MINISTERIAL EDUCATIO	327	0	Current Year is 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	129	0	Current Year is 0
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	29	0	Current Year is 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	55	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	152	Previous Year was 0
47	HIGHER EDUCATION (CA	738	0	Current Year is 0
48	HEALTH AND WELFARE A	177	346	95% Increase
49	OTHER BENEVOLENCES S	251	0	Current Year is 0
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	25	0	Current Year is 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	75	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	69	0	Current Year is 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	232	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	345	387	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	2,005	1,092	45% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,005	2,260	12% Increase
59a	DISTRICT SUPERINTEND	529	567	7% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	529	567	7% Increase
60a	EPISCOPAL FUND PAID	184	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	184	210	14% Increase
61a	EQUITABLE COMPENSATI	181	0	Current Year is 0

61b	EQUITABLE COMPENSATION APPORTIONED	181	170	6% Decrease
62a	CLERGY (OPEN COLUMN)	1,820	2,163	18% Increase
62b	CLERGY OPEN APPORTIONED	1,820	2,163	18% Increase
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	1,990	1,990	No Change
70	CURRENT EXPENSES FOR	5,259	5,259	No Change
71	OTHER CURRENT OPERAT	10,334	10,334	No Change
72	PRINCIPAL & INTEREST	14,950	0	Current Year is 0
73	PAID ON BUILDINGS &	11,334	6,492	42% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	81,059	57,282	29% 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	2004

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	1,317	1,320	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	30	24	<i>20% Decrease</i>
2.b	RECD CONF/RSTRD	2	4	<i>100% Increase</i>
3	TRANS FRM UMC	27	28	<i>3% Increase</i>
4	FROM OTHER DENOM	13	7	<i>46% Decrease</i>
5a	REMOVED CHG CONF	30	24	<i>20% Decrease</i>
5.b	WITHDRAWN	0	0	<i>No Change</i>
6	TRANSFER TO UMC	13	10	<i>23% Decrease</i>
7	TRANSFER TO O D	16	9	<i>43% Decrease</i>
8	DEATH	10	10	<i>No Change</i>
9	TOTAL FULL MEMBERS A	1,320	1,330	<i>Less than 1% Increase</i>
9a	ASIAN	4	4	<i>No Change</i>
9b	AFRICANAMERICAN/BLAC	2	2	<i>No Change</i>
9c	Hispanic	4	4	<i>No Change</i>
9d	NATIVE AMERICAN	1	1	<i>No Change</i>
9E	PHILLIPINES	0	0	<i>No Change</i>
9f	WHITE	1,309	1,319	<i>Less than 1% Increase</i>
9.2.1	FEMALE MEMBERS	778	785	<i>Less than 1% Increase</i>
9.2.2	MALE MEMBERS	542	545	<i>Less than 1% Increase</i>
10	AVERAGE ATT WOR	606	613	<i>1% Increase</i>
11	NUMBER BAPTIZED	21	23	<i>9% Increase</i>
12	PREPARATORY MEM	135	142	<i>5% Increase</i>
13	CONSTITUENCY ROL	424	464	<i>9% Increase</i>
14	ENROLLED IN CONFIRMA	17	14	<i>17% Decrease</i>
15	NUMBER OF CHURCH/SCH	80	100	<i>25% Increase</i>
16	CHILDREN	155	150	<i>3% Decrease</i>
17	YOUTH	138	127	<i>7% Decrease</i>
18	ADULTS IN SUNDAY SCH	182	132	<i>27% Decrease</i>
19	TOTAL 15-18	555	509	<i>8% Decrease</i>
20	AVERAGE CHURCH SCHOO	139	134	<i>3% Decrease</i>
21	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
22	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	<i>No Change</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	<i>No Change</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	35	30	<i>14% Decrease</i>
23	AVERAGE ATTENDANCE I	35	30	<i>14% Decrease</i>
24	AVERAGE ATTENDANCE I	610	630	<i>3% Increase</i>
25	NUMBER OF CHURCH SCH	20	14	<i>30% Decrease</i>
26	UNITED METHODIST MEN	20	22	<i>10% Increase</i>
27	UNITED METHODIST MEN	125	0	<i>Current Year is 0</i>

28	U.M.W. MEMBERS	42	38	9% Decrease
29	U.M.W.LOCAL WORK	19,896	8,464	57% Decrease
30	MEMBERSHIP IN UNITED	80	80	No Change
31	UMYF AMOUNT PAID FOR	300	400	33% Increase
32	VALUE OF CHURCH LAND	3,173,046	3,810,000	20% Increase
33	VALUE OF PARSONAGES	276,500	760,000	174% Increase
34	VALUE OF OTHER ASSET	569,221	620,252	8% Increase
35	INDEBTEDNESS ON CHUR	522,084	225,778	56% Decrease
36	OTHER INDEBTEDNESS	3,725	0	Current Year is 0

Table II

37a	WORLD SERVICE	13,130	12,060	8% Decrease
37b	WORLD SERVICE APPORTIONMENT	13,130	12,060	8% Decrease
38a	CONFERENCE BENEVOLEN	12,122	8,526	29% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	12,122	8,526	29% Decrease
39a	MINISTERIAL EDUCATIO	5,427	4,897	9% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	2,135	1,953	8% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	478	437	8% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	19,400	15,950	17% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	1,140	300	73% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	11,000	4,050	63% Decrease
47	HIGHER EDUCATION (CA	12,261	10,562	13% Decrease
48	HEALTH AND WELFARE A	9,950	75	99% Decrease
49	OTHER BENEVOLENCES S	4,168	7,030	68% Increase
50	OTHER BENEVOLENCES P	66,593	76,680	15% Increase
51a	INTERDENOMINATIOAL C	422	367	13% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,242	1,149	7% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,145	1,005	12% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	3,847	3,550	7% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	5,736	5,319	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	33,294	31,003	6% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	33,294	31,003	6% Decrease
59a	DISTRICT SUPERINTEND	8,788	7,785	11% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	8,788	7,785	11% Decrease
60a	EPISCOPAL FUND PAID	3,050	2,877	5% Decrease
60b	EPISOCPAL FUND APPORTIONED	3,050	2,877	5% Decrease
61a	EQUITABLE COMPENSATI	3,004	2,336	22% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	3,004	2,336	22% Decrease
62a	CLERGY (OPEN COLUMN)	30,221	29,682	1% Decrease
62b	CLERGY OPEN APPORTIONED	30,221	29,682	1% Decrease
63	PASTORS BASE COMPEN	52,231	49,780	4% Decrease
64	ASSOCIATES BASE COM	13,058	28,400	117% Increase
65	HOUSING RELATED ALLO	17,846	19,500	9% Increase
66	REIMBURSEMENT PAID T	16,962	22,500	32% Increase
67	OTHER CASH ALLOWANCE	1,100	2,264	105% Increase
68	DIACONAL MINISTERS/D	49,082	40,000	18% Decrease
69	OTHER STAFF COMPENSA	197,085	230,586	16% Increase
70	CURRENT EXPENSES FOR	111,135	70,960	36% Decrease
71	OTHER CURRENT OPERAT	105,939	146,843	38% Increase
72	PRINCIPAL & INTEREST	62,733	42,166	32% Decrease
73	PAID ON BUILDINGS &	112,035	91,297	18% Decrease
74	UNITED METHODIST WOM	4,222	19,913	371% Increase
75	GRAND TOTAL PAID	991,981	991,802	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	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	2004

2003**2004****Table I**

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	113	119	5% Increase
2.a	RECEIVED THIS YEAR B	1	4	300% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	8	8	No Change
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	2	Previous Year was 0
6	TRANSFER TO UMC	1	4	300% Increase
7	TRANSFER TO O D	1	1	No Change
8	DEATH	1	0	Current Year is 0
9	TOTAL FULL MEMBERS A	119	124	4% 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	0	Current Year is 0
9f	WHITE	117	123	5% Increase
9.2.1	FEMALE MEMBERS	67	70	4% Increase
9.2.2	MALE MEMBERS	52	54	3% Increase
10	AVERAGE ATT WOR	67	73	8% Increase
11	NUMBER BAPTIZED	7	1	85% Decrease
12	PREPARATORY MEM	21	21	No Change
13	CONSTITUENCY ROL	53	53	No Change
14	ENROLLED IN CONFIRMA	2	1	50% Decrease
15	NUMBER OF CHURCH/SCH	8	8	No Change
16	CHILDREN	22	7	68% Decrease
17	YOUTH	14	14	No Change
18	ADULTS IN SUNDAY SCH	26	26	No Change
19	TOTAL 15-18	70	55	21% Decrease
20	AVERAGE CHURCH SCHOO	31	37	19% 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	25	18	28% Decrease
25	NUMBER OF CHURCH SCH	9	4	55% 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	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	896	959	7% Increase
37b	WORLD SERVICE APPORTIONMENT	896	959	7% Increase
38a	CONFERENCE BENEVOLEN	828	678	18% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	828	678	18% Decrease
39a	MINISTERIAL EDUCATIO	370	390	5% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	146	155	6% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	33	35	6% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	838	840	Less than 1% Increase
48	HEALTH AND WELFARE A	45	0	Current Year is 0
49	OTHER BENEVOLENCES S	285	559	96% Increase
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	29	29	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	85	91	7% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	78	80	2% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	263	282	7% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	392	423	7% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	2,273	2,466	8% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,273	2,466	8% Increase
59a	DISTRICT SUPERINTEND	600	619	3% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	600	619	3% Increase
60a	EPISCOPAL FUND PAID	208	229	10% Increase
60b	EPISOCPAL FUND APPORTIONED	208	229	10% Increase
61a	EQUITABLE COMPENSATI	205	186	9% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	205	186	9% Decrease
62a	CLERGY (OPEN COLUMN)	2,063	2,361	14% Increase
62b	CLERGY OPEN APPORTIONED	2,063	2,361	14% 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	2,400	20% Increase
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	1,992	1,992	No Change
71	OTHER CURRENT OPERAT	21,492	21,492	No Change
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	57,211	58,356	2% 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	2004

2003 **2004**

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	155	145	6% Decrease
2.a	RECEIVED THIS YEAR B	2	1	50% Decrease
2.b	RECD CONF/RSTRD	0	1	Previous Year was 0
3	TRANS FRM UMC	5	2	60% Decrease
4	FROM OTHER DENOM	0	4	Previous Year was 0
5a	REMOVED CHG CONF	9	0	Current Year is 0
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	4	2	50% Decrease
7	TRANSFER TO O D	2	2	No Change
8	DEATH	2	2	No Change
9	TOTAL FULL MEMBERS A	145	147	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	145	147	1% Increase
9.2.1	FEMALE MEMBERS	90	92	2% Increase
9.2.2	MALE MEMBERS	55	55	No Change
10	AVERAGE ATT WOR	68	76	11% Increase
11	NUMBER BAPTIZED	4	2	50% Decrease
12	PREPARATORY MEM	40	38	5% Decrease
13	CONSTITUENCY ROL	35	35	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	8	7	12% Decrease
16	CHILDREN	8	12	50% Increase
17	YOUTH	5	5	No Change
18	ADULTS IN SUNDAY SCH	24	27	12% Increase
19	TOTAL 15-18	45	51	13% Increase
20	AVERAGE CHURCH SCHOO	25	51	104% Increase
21	SUNDAY SCHOOL ATTEND	0	31	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	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	26	26	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	15	16	6% Increase
29	U.M.W.LOCAL WORK	430	686	59% Increase
30	MEMBERSHIP IN UNITED	6	5	16% Decrease
31	UMYF AMOUNT PAID FOR	1,420	432	69% Decrease
32	VALUE OF CHURCH LAND	776,000	776,000	No Change
33	VALUE OF PARSONAGES	100,800	100,800	No Change
34	VALUE OF OTHER ASSET	51,886	51,886	No Change
35	INDEBTEDNESS ON CHUR	44,119	40,898	7% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	1,172	1,115	4% Decrease
37b	WORLD SERVICE APPORTIONMENT	1,172	1,115	4% Decrease
38a	CONFERENCE BENEVOLEN	1,082	788	27% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,082	788	27% Decrease
39a	MINISTERIAL EDUCATIO	484	453	6% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	191	181	5% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	43	40	6% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	100	714	614% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	418	265	36% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	100	Previous Year was 0
47	HIGHER EDUCATION (CA	1,094	976	10% Decrease
48	HEALTH AND WELFARE A	390	627	60% Increase
49	OTHER BENEVOLENCES S	372	650	74% Increase
50	OTHER BENEVOLENCES P	829	1,956	135% Increase
51a	INTERDENOMINATIOAL C	38	34	10% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	111	106	4% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	102	93	8% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	343	328	4% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	514	493	4% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	2,972	2,866	3% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	2,972	2,866	3% Decrease
59a	DISTRICT SUPERINTEND	784	720	8% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	784	720	8% Decrease
60a	EPISCOPAL FUND PAID	272	266	2% Decrease
60b	EPISOCPAL FUND APPORTIONED	272	266	2% Decrease
61a	EQUITABLE COMPENSATI	268	216	19% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	268	216	19% Decrease
62a	CLERGY (OPEN COLUMN)	2,698	2,744	1% Increase
62b	CLERGY OPEN APPORTIONED	2,698	2,744	1% Increase
63	PASTORS BASE COMPEN	24,858	23,676	4% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	3,000	5,304	76% Increase
67	OTHER CASH ALLOWANCE	600	761	26% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	2,125	2,036	4% Decrease
70	CURRENT EXPENSES FOR	4,370	4,614	5% Increase
71	OTHER CURRENT OPERAT	12,890	13,937	8% Increase
72	PRINCIPAL & INTEREST	4,759	4,363	8% Decrease
73	PAID ON BUILDINGS &	7,287	45,840	529% Increase
74	UNITED METHODIST WOM	727	430	40% Decrease
75	GRAND TOTAL PAID	74,893	116,692	55% 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	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	2004

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	219	221	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	2	1	<i>50% Decrease</i>
2.b	RECD CONF/RSTRD	1	0	<i>Current Year is 0</i>
3	TRANS FRM UMC	1	4	<i>300% Increase</i>
4	FROM OTHER DENOM	1	5	<i>400% Increase</i>
5a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	0	0	<i>No Change</i>
6	TRANSFER TO UMC	0	0	<i>No Change</i>
7	TRANSFER TO O D	0	0	<i>No Change</i>
8	DEATH	3	4	<i>33% Increase</i>
9	TOTAL FULL MEMBERS A	221	227	<i>2% Increase</i>
9a	ASIAN	0	0	<i>No Change</i>
9b	AFRICANAMERICAN/BLAC	0	0	<i>No Change</i>
9c	Hispanic	0	0	<i>No Change</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9E	PHILLIPINES	0	0	<i>No Change</i>
9f	WHITE	221	227	<i>2% Increase</i>
9.2.1	FEMALE MEMBERS	141	144	<i>2% Increase</i>
9.2.2	MALE MEMBERS	80	83	<i>3% Increase</i>
10	AVERAGE ATT WOR	100	100	<i>No Change</i>
11	NUMBER BAPTIZED	0	0	<i>No Change</i>
12	PREPARATORY MEM	14	21	<i>50% Increase</i>
13	CONSTITUENCY ROL	15	18	<i>20% Increase</i>
14	ENROLLED IN CONFIRMA	0	0	<i>No Change</i>
15	NUMBER OF CHURCH/SCH	15	15	<i>No Change</i>
16	CHILDREN	33	23	<i>30% Decrease</i>
17	YOUTH	23	25	<i>8% Increase</i>
18	ADULTS IN SUNDAY SCH	51	64	<i>25% Increase</i>
19	TOTAL 15-18	122	127	<i>4% Increase</i>
20	AVERAGE CHURCH SCHOO	45	43	<i>4% Decrease</i>
21	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
22	SUNDAY SCHOOL ATTEND	20	36	<i>80% Increase</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	<i>No Change</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	<i>No Change</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	<i>No Change</i>
23	AVERAGE ATTENDANCE I	0	0	<i>No Change</i>
24	AVERAGE ATTENDANCE I	25	30	<i>20% Increase</i>
25	NUMBER OF CHURCH SCH	0	0	<i>No Change</i>
26	UNITED METHODIST MEN	20	15	<i>25% Decrease</i>
27	UNITED METHODIST MEN	0	0	<i>No Change</i>

28	U.M.W. MEMBERS	32	23	28% Decrease
29	U.M.W.LOCAL WORK	1,701	886	47% Decrease
30	MEMBERSHIP IN UNITED	30	35	16% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	483,000	500,000	3% Increase
33	VALUE OF PARSONAGES	150,000	175,000	16% Increase
34	VALUE OF OTHER ASSET	21,000	65,000	209% Increase
35	INDEBTEDNESS ON CHUR	0	2,200	Previous Year was 0
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	1,349	1,465	8% Increase
37b	WORLD SERVICE APPORTIONMENT	1,349	1,465	8% Increase
38a	CONFERENCE BENEVOLEN	1,245	1,036	16% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,245	1,036	16% Decrease
39a	MINISTERIAL EDUCATIO	557	595	6% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	219	237	8% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	49	53	8% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	225	Previous Year was 0
47	HIGHER EDUCATION (CA	1,259	1,283	1% Increase
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	429	854	99% Increase
50	OTHER BENEVOLENCES P	13,871	11,868	14% Decrease
51a	INTERDENOMINATIOAL C	43	45	4% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	128	140	9% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	118	122	3% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	395	431	9% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	592	646	9% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	3,420	3,767	10% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	3,420	3,767	10% Increase
59a	DISTRICT SUPERINTEND	903	946	4% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	903	946	4% Increase
60a	EPISCOPAL FUND PAID	313	350	11% Increase
60b	EPISOCPAL FUND APPORTIONED	313	350	11% Increase
61a	EQUITABLE COMPENSATI	309	284	8% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	309	284	8% Decrease
62a	CLERGY (OPEN COLUMN)	3,104	3,606	16% Increase
62b	CLERGY OPEN APPORTIONED	3,104	3,606	16% Increase
63	PASTORS BASE COMPEN	33,360	33,360	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	2,580	2,580	No Change
66	REIMBURSEMENT PAID T	1,200	1,200	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	8,190	12,059	47% Increase
71	OTHER CURRENT OPERAT	16,329	14,806	9% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	6,309	13,647	116% Increase
74	UNITED METHODIST WOM	700	512	26% Decrease
75	GRAND TOTAL PAID	96,971	106,117	9% 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	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	2004

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	283	283	No Change
2.a	RECEIVED THIS YEAR B	2	16	700% Increase
2.b	RECD CONF/RSTRD	0	3	Previous Year was 0
3	TRANS FRM UMC	2	3	50% Increase
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	1	Previous Year was 0
6	TRANSFER TO UMC	1	3	200% Increase
7	TRANSFER TO O D	0	0	No Change
8	DEATH	3	4	33% Increase
9	TOTAL FULL MEMBERS A	283	297	4% Increase
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	294	5% Increase
9.2.1	FEMALE MEMBERS	160	167	4% Increase
9.2.2	MALE MEMBERS	123	130	5% Increase
10	AVERAGE ATT WOR	73	90	23% Increase
11	NUMBER BAPTIZED	2	7	250% Increase
12	PREPARATORY MEM	0	3	Previous Year was 0
13	CONSTITUENCY ROL	20	19	5% Decrease
14	ENROLLED IN CONFIRMA	0	12	Previous Year was 0
15	NUMBER OF CHURCH/SCH	10	10	No Change
16	CHILDREN	7	13	85% Increase
17	YOUTH	4	3	25% Decrease
18	ADULTS IN SUNDAY SCH	46	49	6% Increase
19	TOTAL 15-18	67	75	11% Increase
20	AVERAGE CHURCH SCHOO	36	42	16% 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	10	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	8	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	18	Previous Year was 0
24	AVERAGE ATTENDANCE I	30	30	No Change
25	NUMBER OF CHURCH SCH	2	12	500% Increase
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	26	23	11% Decrease
29	U.M.W.LOCAL WORK	192	345	79% Increase
30	MEMBERSHIP IN UNITED	7	8	14% 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
<u>Table II</u>				
37a	WORLD SERVICE	0	432	Previous Year was 0
37b	WORLD SERVICE APPORTIONMENT	2,367	2,464	4% Increase
38a	CONFERENCE BENEVOLEN	0	326	Previous Year was 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,185	1,742	20% 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	89	Previous Year was 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	75	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	632	20	96% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	55	65	18% Increase
47	HIGHER EDUCATION (CA	0	652	Previous Year was 0
48	HEALTH AND WELFARE A	249	976	291% Increase
49	OTHER BENEVOLENCES S	0	725	Previous Year was 0
50	OTHER BENEVOLENCES P	1,209	1,212	Less than 1% 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	90	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	0	No Change
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	6,001	6,334	5% Increase
59a	DISTRICT SUPERINTEND	779	158	79% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,584	1,590	Less than 1% Increase
60a	EPISCOPAL FUND PAID	0	0	No Change
60b	EPISOCPAL FUND APPORTIONED	550	588	6% Increase
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	541	477	11% Decrease
62a	CLERGY (OPEN COLUMN)	5,447	6,275	15% Increase
62b	CLERGY OPEN APPORTIONED	5,447	6,064	11% Increase
63	PASTORS BASE COMPEN	32,899	33,492	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	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	18,759	24,066	28% Increase
70	CURRENT EXPENSES FOR	3,724	4,142	11% Increase
71	OTHER CURRENT OPERAT	43,872	43,183	1% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	1,191	1,143	4% Decrease
75	GRAND TOTAL PAID	116,091	124,246	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>FIRST CRESTVIEW</u>	Alignment Number	<u>n</u>
Pastor	<u>Bruce Sheffield</u>	GCNO	<u>240843</u>
Charge	<u>FIRST CRESTVIEW</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	831	837	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	21	15	<i>28% Decrease</i>
2.b	RECD CONF/RSTRD	0	6	<i>Previous Year was 0</i>
3	TRANS FRM UMC	9	35	<i>288% Increase</i>
4	FROM OTHER DENOM	8	9	<i>12% Increase</i>
5a	REMOVED CHG CONF	0	37	<i>Previous Year was 0</i>
5.b	WITHDRAWN	4	3	<i>25% Decrease</i>
6	TRANSFER TO UMC	10	7	<i>30% Decrease</i>
7	TRANSFER TO O D	13	17	<i>30% Increase</i>
8	DEATH	5	9	<i>80% Increase</i>
9	TOTAL FULL MEMBERS A	837	829	<i>Less than 1% Decrease</i>
9a	ASIAN	4	4	<i>No Change</i>
9b	AFRICANAMERICAN/BLAC	4	5	<i>25% Increase</i>
9c	Hispanic	1	4	<i>300% Increase</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9E	PHILLIPINES	4	4	<i>No Change</i>
9f	WHITE	824	812	<i>1% Decrease</i>
9.2.1	FEMALE MEMBERS	320	316	<i>1% Decrease</i>
9.2.2	MALE MEMBERS	517	513	<i>Less than 1% Decrease</i>
10	AVERAGE ATT WOR	316	316	<i>No Change</i>
11	NUMBER BAPTIZED	9	13	<i>44% Increase</i>
12	PREPARATORY MEM	44	68	<i>54% Increase</i>
13	CONSTITUENCY ROL	65	71	<i>9% Increase</i>
14	ENROLLED IN CONFIRMA	10	6	<i>40% Decrease</i>
15	NUMBER OF CHURCH/SCH	32	32	<i>No Change</i>
16	CHILDREN	38	54	<i>42% Increase</i>
17	YOUTH	39	56	<i>43% Increase</i>
18	ADULTS IN SUNDAY SCH	138	138	<i>No Change</i>
19	TOTAL 15-18	247	280	<i>13% Increase</i>
20	AVERAGE CHURCH SCHOO	168	132	<i>21% Decrease</i>
21	SUNDAY SCHOOL ATTEND	0	0	<i>No Change</i>
22	SUNDAY SCHOOL ATTEND	10	30	<i>200% Increase</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	14	0	<i>Current Year is 0</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	28	0	<i>Current Year is 0</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	58	33	<i>43% Decrease</i>
23	AVERAGE ATTENDANCE I	100	33	<i>67% Decrease</i>
24	AVERAGE ATTENDANCE I	85	100	<i>17% Increase</i>
25	NUMBER OF CHURCH SCH	7	6	<i>14% Decrease</i>
26	UNITED METHODIST MEN	43	39	<i>9% Decrease</i>
27	UNITED METHODIST MEN	2,100	2,500	<i>19% Increase</i>

28	U.M.W. MEMBERS	82	60	26% Decrease
29	U.M.W.LOCAL WORK	4,200	4,534	7% Increase
30	MEMBERSHIP IN UNITED	72	55	23% Decrease
31	UMYF AMOUNT PAID FOR	800	0	Current Year is 0
32	VALUE OF CHURCH LAND	2,721,000	2,721,000	No Change
33	VALUE OF PARSONAGES	200,000	200,000	No Change
34	VALUE OF OTHER ASSET	410,000	410,000	No Change
35	INDEBTEDNESS ON CHUR	159,408	217,713	36% Increase
36	OTHER INDEBTEDNESS	3,200	0	Current Year is 0

Table II

37a	WORLD SERVICE	6,202	5,937	4% Decrease
37b	WORLD SERVICE APPORTIONMENT	6,202	5,937	4% Decrease
38a	CONFERENCE BENEVOLEN	5,726	4,197	26% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	5,726	4,197	26% Decrease
39a	MINISTERIAL EDUCATIO	2,563	2,170	15% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,009	961	4% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	226	215	4% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	5,844	4,300	26% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	290	250	13% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	550	Previous Year was 0
47	HIGHER EDUCATION (CA	5,790	5,199	10% Decrease
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	1,969	3,702	88% Increase
50	OTHER BENEVOLENCES P	14,779	10,569	28% Decrease
51a	INTERDENOMINATIOAL C	200	181	9% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	587	566	3% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	541	495	8% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,817	1,747	3% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,717	2,621	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	15,727	15,262	2% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	15,727	15,262	2% Decrease
59a	DISTRICT SUPERINTEND	4,151	3,832	7% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	4,151	3,832	7% Decrease
60a	EPISCOPAL FUND PAID	1,441	1,416	1% Decrease
60b	EPISOCPAL FUND APPORTIONED	1,441	1,416	1% Decrease
61a	EQUITABLE COMPENSATI	1,419	1,150	18% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	1,419	1,150	18% Decrease
62a	CLERGY (OPEN COLUMN)	14,275	14,612	2% Increase
62b	CLERGY OPEN APPORTIONED	14,275	14,612	2% Increase
63	PASTORS BASE COMPEN	60,100	60,000	Less than 1% Decrease
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	118,000	116,236	1% Decrease
70	CURRENT EXPENSES FOR	12,000	13,175	9% Increase
71	OTHER CURRENT OPERAT	53,607	53,811	Less than 1% Increase
72	PRINCIPAL & INTEREST	28,335	30,656	8% Increase
73	PAID ON BUILDINGS &	6,478	27,903	330% Increase
74	UNITED METHODIST WOM	1,695	1,600	5% Decrease
75	GRAND TOTAL PAID	383,388	399,213	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	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	2004

2003**2004****Table I**

		2003	2004	
1	MEMBER LAST YEAR	2,396	2,371	1% Decrease
2.a	RECEIVED THIS YEAR B	36	43	19% Increase
2.b	RECD CONF/RSTRD	1	7	600% Increase
3	TRANS FRM UMC	33	65	96% Increase
4	FROM OTHER DENOM	54	53	1% Decrease
5a	REMOVED CHG CONF	46	82	78% Increase
5.b	WITHDRAWN	21	28	33% Increase
6	TRANSFER TO UMC	43	20	53% Decrease
7	TRANSFER TO O D	8	7	12% Decrease
8	DEATH	31	15	51% Decrease
9	TOTAL FULL MEMBERS A	2,371	2,387	Less than 1% Increase
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	2,341	2,357	Less than 1% Increase
9.2.1	FEMALE MEMBERS	1,407	1,259	10% Decrease
9.2.2	MALE MEMBERS	964	1,128	17% Increase
10	AVERAGE ATT WOR	736	755	2% Increase
11	NUMBER BAPTIZED	24	40	66% Increase
12	PREPARATORY MEM	377	386	2% Increase
13	CONSTITUENCY ROL	38	28	26% Decrease
14	ENROLLED IN CONFIRMA	28	29	3% Increase
15	NUMBER OF CHURCH/SCH	269	252	6% Decrease
16	CHILDREN	356	296	16% Decrease
17	YOUTH	259	206	20% Decrease
18	ADULTS IN SUNDAY SCH	674	633	6% Decrease
19	TOTAL 15-18	1,558	1,387	10% Decrease
20	AVERAGE CHURCH SCHOO	308	410	33% Increase
21	SUNDAY SCHOOL ATTEND	58	64	10% Increase
22	SUNDAY SCHOOL ATTEND	142	206	45% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	85	150	76% Increase
23b	CHURCH SCH AV ATT SUPPORT YOUTH	43	124	188% Increase
23c	CHURCH SCH AV ATT SUPPORT ADULTS	658	810	23% Increase
23	AVERAGE ATTENDANCE I	786	1,084	37% Increase
24	AVERAGE ATTENDANCE I	890	949	6% Increase
25	NUMBER OF CHURCH SCH	28	29	3% Increase
26	UNITED METHODIST MEN	65	64	1% Decrease
27	UNITED METHODIST MEN	400	100	75% Decrease

28	U.M.W. MEMBERS	187	200	6% Increase
29	U.M.W.LOCAL WORK	11,279	10,873	3% Decrease
30	MEMBERSHIP IN UNITED	201	207	2% Increase
31	UMYF AMOUNT PAID FOR	19,485	33,696	72% Increase
32	VALUE OF CHURCH LAND	7,734,488	8,400,329	8% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	991,992	1,329,306	34% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	22,615	23,449	3% Increase
37b	WORLD SERVICE APPORTIONMENT	22,615	23,449	3% Increase
38a	CONFERENCE BENEVOLEN	20,879	16,578	20% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	20,879	16,578	20% Decrease
39a	MINISTERIAL EDUCATIO	9,347	9,522	1% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	3,677	3,798	3% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	823	850	3% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	12,295	14,256	15% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	3,423	4,046	18% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	2,500	350	86% Decrease
47	HIGHER EDUCATION (CA	21,116	20,536	2% Decrease
48	HEALTH AND WELFARE A	5,007	7,439	48% Increase
49	OTHER BENEVOLENCES S	7,188	13,670	90% Increase
50	OTHER BENEVOLENCES P	137,123	163,647	19% Increase
51a	INTERDENOMINATIOAL C	728	714	1% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	2,139	2,234	4% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	1,972	1,955	Less than 1% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	6,625	6,902	4% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	9,882	10,340	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	57,345	60,282	5% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	57,345	60,282	5% Increase
59a	DISTRICT SUPERINTEND	15,135	15,137	Less than 1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	15,135	15,137	Less than 1% Increase
60a	EPISCOPAL FUND PAID	5,253	5,594	6% Increase
60b	EPISOCPAL FUND APPORTIONED	5,253	5,594	6% Increase
61a	EQUITABLE COMPENSATI	5,173	4,543	12% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	5,173	4,543	12% Decrease
62a	CLERGY (OPEN COLUMN)	52,051	57,713	10% Increase
62b	CLERGY OPEN APPORTIONED	52,051	57,713	10% Increase
63	PASTORS BASE COMPEN	89,280	92,292	3% Increase
64	ASSOCIATES BASE COM	53,138	60,247	13% Increase
65	HOUSING RELATED ALLO	65,435	63,055	3% Decrease
66	REIMBURSEMENT PAID T	3,708	3,708	No Change
67	OTHER CASH ALLOWANCE	8,577	8,330	2% Decrease
68	DIACONAL MINISTERS/D	125,336	130,207	3% Increase
69	OTHER STAFF COMPENSA	408,939	403,711	1% Decrease
70	CURRENT EXPENSES FOR	100,829	100,440	Less than 1% Decrease
71	OTHER CURRENT OPERAT	270,784	254,742	5% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	643,815	373,498	41% Decrease
74	UNITED METHODIST WOM	8,634	8,932	3% Increase
75	GRAND TOTAL PAID	2,180,771	1,942,717	10% 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	2004

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	1,141	1,195	4% Increase
2.a	RECEIVED THIS YEAR B	29	25	13% Decrease
2.b	RECD CONF/RSTRD	0	3	Previous Year was 0
3	TRANS FRM UMC	35	18	48% Decrease
4	FROM OTHER DENOM	16	20	25% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	2	2	No Change
6	TRANSFER TO UMC	13	15	15% Increase
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	9	9	No Change
9	TOTAL FULL MEMBERS A	1,195	1,235	3% Increase
9a	ASIAN	3	3	No Change
9b	AFRICANAMERICAN/BLAC	3	4	33% Increase
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	1,189	1,228	3% Increase
9.2.1	FEMALE MEMBERS	676	687	1% Increase
9.2.2	MALE MEMBERS	519	548	5% Increase
10	AVERAGE ATT WOR	509	538	5% Increase
11	NUMBER BAPTIZED	18	1	94% Decrease
12	PREPARATORY MEM	213	231	8% Increase
13	CONSTITUENCY ROL	71	70	1% Decrease
14	ENROLLED IN CONFIRMA	7	17	142% Increase
15	NUMBER OF CHURCH/SCH	150	150	No Change
16	CHILDREN	130	137	5% Increase
17	YOUTH	94	91	3% Decrease
18	ADULTS IN SUNDAY SCH	300	320	6% Increase
19	TOTAL 15-18	674	698	3% Increase
20	AVERAGE CHURCH SCHOO	269	270	Less than 1% Increase
21	SUNDAY SCHOOL ATTEND	50	75	50% Increase
22	SUNDAY SCHOOL ATTEND	32	35	9% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	36	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	160	190	18% Increase
23	AVERAGE ATTENDANCE I	160	226	41% Increase
24	AVERAGE ATTENDANCE I	120	130	8% Increase
25	NUMBER OF CHURCH SCH	25	18	28% 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	3,235	2,800	13% Decrease
30	MEMBERSHIP IN UNITED	109	91	16% Decrease
31	UMYF AMOUNT PAID FOR	2,850	2,994	5% Increase
32	VALUE OF CHURCH LAND	3,887,419	3,875,958	Less than 1% Decrease
33	VALUE OF PARSONAGES	285,455	934,666	227% Increase
34	VALUE OF OTHER ASSET	625,732	258,603	58% Decrease
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	11,322	12,730	12% Increase
38a	CONFERENCE BENEVOLEN	6,272	8,999	43% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	10,453	8,999	13% Decrease
39a	MINISTERIAL EDUCATIO	2,807	5,169	84% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,597	7,759	385% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	1,462	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	1,220	2,920	139% Increase
47	HIGHER EDUCATION (CA	1,778	3,064	72% Increase
48	HEALTH AND WELFARE A	1,737	911	47% Decrease
49	OTHER BENEVOLENCES S	1,468	6,194	321% Increase
50	OTHER BENEVOLENCES P	2,350	3,725	58% 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	3,317	3,747	12% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	4,943	5,711	15% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	28,709	29,453	2% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	28,709	32,725	13% Increase
59a	DISTRICT SUPERINTEND	7,577	8,217	8% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	7,577	8,217	8% Increase
60a	EPISCOPAL FUND PAID	2,630	3,037	15% Increase
60b	EPISOCPAL FUND APPORTIONED	2,630	3,037	15% Increase
61a	EQUITABLE COMPENSATI	2,590	2,466	4% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	2,590	2,466	4% Decrease
62a	CLERGY (OPEN COLUMN)	26,059	31,331	20% Increase
62b	CLERGY OPEN APPORTIONED	26,059	31,331	20% Increase
63	PASTORS BASE COMPEN	72,377	75,765	4% Increase
64	ASSOCIATES BASE COM	27,250	20,760	23% Decrease
65	HOUSING RELATED ALLO	9,050	19,259	112% Increase
66	REIMBURSEMENT PAID T	7,817	7,287	6% Decrease
67	OTHER CASH ALLOWANCE	12,000	10,476	12% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	307,349	336,655	9% Increase
70	CURRENT EXPENSES FOR	68,667	62,544	8% Decrease
71	OTHER CURRENT OPERAT	158,818	279,034	75% Increase
72	PRINCIPAL & INTEREST	143,193	0	Current Year is 0
73	PAID ON BUILDINGS &	26,109	111,548	327% Increase
74	UNITED METHODIST WOM	2,094	2,199	5% Increase
75	GRAND TOTAL PAID	929,778	1,049,692	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	FT WALTON BCH TRINITY	Alignment Number	n
Pastor	John Bonner	GCNO	241472
Charge	FT WALTON BCH TRINITY	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

2003 **2004**

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	1,070	1,087	1% Increase
2.a	RECEIVED THIS YEAR B	19	17	10% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	13	5	61% Decrease
4	FROM OTHER DENOM	14	4	71% Decrease
5a	REMOVED CHG CONF	0	4	Previous Year was 0
5.b	WITHDRAWN	0	2	Previous Year was 0
6	TRANSFER TO UMC	20	15	25% Decrease
7	TRANSFER TO O D	2	3	50% Increase
8	DEATH	7	14	100% Increase
9	TOTAL FULL MEMBERS A	1,087	1,075	1% Decrease
9a	ASIAN	5	7	40% Increase
9b	AFRICANAMERICAN/BLAC	1	1	No Change
9c	Hispanic	10	1	90% Decrease
9d	NATIVE AMERICAN	0	4	Previous Year was 0
9E	PHILLIPINES	4	10	150% Increase
9f	WHITE	1,067	1,052	1% Decrease
9.2.1	FEMALE MEMBERS	634	629	Less than 1% Decrease
9.2.2	MALE MEMBERS	453	446	1% Decrease
10	AVERAGE ATT WOR	403	377	6% Decrease
11	NUMBER BAPTIZED	13	19	46% Increase
12	PREPARATORY MEM	258	117	54% Decrease
13	CONSTITUENCY ROL	238	305	28% Increase
14	ENROLLED IN CONFIRMA	12	10	16% Decrease
15	NUMBER OF CHURCH/SCH	256	106	58% Decrease
16	CHILDREN	300	283	5% Decrease
17	YOUTH	80	113	41% Increase
18	ADULTS IN SUNDAY SCH	348	400	14% Increase
19	TOTAL 15-18	984	902	8% Decrease
20	AVERAGE CHURCH SCHOO	165	159	3% Decrease
21	SUNDAY SCHOOL ATTEND	184	140	23% Decrease
22	SUNDAY SCHOOL ATTEND	30	30	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	140	55	60% Decrease
23	AVERAGE ATTENDANCE I	140	55	60% Decrease
24	AVERAGE ATTENDANCE I	150	150	No Change
25	NUMBER OF CHURCH SCH	12	0	Current Year is 0
26	UNITED METHODIST MEN	35	42	20% Increase
27	UNITED METHODIST MEN	4,438	2,331	47% Decrease

28	U.M.W. MEMBERS	36	41	13% Increase
29	U.M.W.LOCAL WORK	790	1,918	142% Increase
30	MEMBERSHIP IN UNITED	100	55	45% Decrease
31	UMYF AMOUNT PAID FOR	1,150	1,581	37% Increase
32	VALUE OF CHURCH LAND	3,312,000	3,411,360	3% Increase
33	VALUE OF PARSONAGES	203,000	209,090	3% Increase
34	VALUE OF OTHER ASSET	127,248	166,734	31% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	9,168	9,293	1% Increase
37b	WORLD SERVICE APPORTIONMENT	9,168	9,293	1% Increase
38a	CONFERENCE BENEVOLEN	8,464	6,570	22% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	8,464	6,570	22% Decrease
39a	MINISTERIAL EDUCATIO	3,789	3,774	Less than 1% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,491	1,505	Less than 1% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	334	337	Less than 1% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	625	4,005	540% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	731	1,032	41% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	1,250	3,250	160% Increase
47	HIGHER EDUCATION (CA	8,560	8,139	4% Decrease
48	HEALTH AND WELFARE A	3,742	7,090	89% Increase
49	OTHER BENEVOLENCES S	2,909	5,417	86% Increase
50	OTHER BENEVOLENCES P	20,444	30,308	48% Increase
51a	INTERDENOMINATIOAL C	295	283	4% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	867	885	2% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	800	775	3% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	2,686	2,735	1% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	4,013	4,100	2% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	23,247	23,891	2% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	23,247	23,891	2% Increase
59a	DISTRICT SUPERINTEND	6,136	5,999	2% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	6,136	5,999	2% Decrease
60a	EPISCOPAL FUND PAID	2,130	2,217	4% Increase
60b	EPISOCPAL FUND APPORTIONED	2,130	2,217	4% Increase
61a	EQUITABLE COMPENSATI	2,097	1,801	14% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	2,097	1,801	14% Decrease
62a	CLERGY (OPEN COLUMN)	21,101	22,873	8% Increase
62b	CLERGY OPEN APPORTIONED	21,101	22,873	8% Increase
63	PASTORS BASE COMPEN	55,416	58,054	4% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	4,726	4,200	11% Decrease
66	REIMBURSEMENT PAID T	4,241	5,967	40% Increase
67	OTHER CASH ALLOWANCE	6,300	6,540	3% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	207,685	242,975	16% Increase
70	CURRENT EXPENSES FOR	60,462	48,698	19% Decrease
71	OTHER CURRENT OPERAT	109,144	112,790	3% Increase
72	PRINCIPAL & INTEREST	39,040	0	Current Year is 0
73	PAID ON BUILDINGS &	16,158	14,641	9% Decrease
74	UNITED METHODIST WOM	2,542	4,093	61% Increase
75	GRAND TOTAL PAID	630,593	644,237	2% 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	GADSDEN STREET	Alignment Number	n
Pastor	David McVay	GCNO	241288
Charge	GADSDEN STREET	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	497	476	4% Decrease
2.a	RECEIVED THIS YEAR B	3	8	166% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	4	7	75% Increase
4	FROM OTHER DENOM	4	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	12	1	91% Decrease
7	TRANSFER TO O D	3	2	33% Decrease
8	DEATH	17	11	35% Decrease
9	TOTAL FULL MEMBERS A	476	477	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	476	477	Less than 1% Increase
9.2.1	FEMALE MEMBERS	305	309	1% Increase
9.2.2	MALE MEMBERS	171	168	1% Decrease
10	AVERAGE ATT WOR	180	180	No Change
11	NUMBER BAPTIZED	1	4	300% Increase
12	PREPARATORY MEM	45	45	No Change
13	CONSTITUENCY ROL	28	28	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	40	40	No Change
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	203	203	No Change
20	AVERAGE CHURCH SCHOO	100	100	No Change
21	SUNDAY SCHOOL ATTEND	12	20	66% Increase
22	SUNDAY SCHOOL ATTEND	10	10	No Change
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	60	60	No Change
23	AVERAGE ATTENDANCE I	85	85	No Change
24	AVERAGE ATTENDANCE I	75	75	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	30	30	No Change
27	UNITED METHODIST MEN	300	200	33% Decrease

28	U.M.W. MEMBERS	54	45	16% Decrease
29	U.M.W.LOCAL WORK	3,440	885	74% Decrease
30	MEMBERSHIP IN UNITED	16	16	No Change
31	UMYF AMOUNT PAID FOR	252	774	207% Increase
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	336,546	336,546	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	4,497	4,295	4% Decrease
37b	WORLD SERVICE APPORTIONMENT	4,497	4,295	4% Decrease
38a	CONFERENCE BENEVOLEN	4,152	3,037	26% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	4,152	3,037	26% Decrease
39a	MINISTERIAL EDUCATIO	1,859	1,744	6% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	731	696	4% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	164	156	4% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	914	525	42% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	307	104	66% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	310	Previous Year was 0
47	HIGHER EDUCATION (CA	4,199	3,762	10% Decrease
48	HEALTH AND WELFARE A	2,055	80	96% Decrease
49	OTHER BENEVOLENCES S	1,427	2,504	75% Increase
50	OTHER BENEVOLENCES P	9,050	10,791	19% Increase
51a	INTERDENOMINATIOAL C	145	131	9% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	425	409	3% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	392	358	8% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,317	1,264	4% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,967	1,894	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	11,404	11,043	3% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	11,404	11,043	3% Decrease
59a	DISTRICT SUPERINTEND	3,010	2,773	7% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	3,010	2,773	7% Decrease
60a	EPISCOPAL FUND PAID	1,045	1,025	1% Decrease
60b	EPISOCPAL FUND APPORTIONED	1,045	1,025	1% Decrease
61a	EQUITABLE COMPENSATI	1,029	832	19% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	1,029	832	19% Decrease
62a	CLERGY (OPEN COLUMN)	10,351	10,572	2% Increase
62b	CLERGY OPEN APPORTIONED	10,351	10,572	2% Increase
63	PASTORS BASE COMPEN	38,585	45,384	17% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	4,800	4,800	No Change
66	REIMBURSEMENT PAID T	4,520	1,500	66% Decrease
67	OTHER CASH ALLOWANCE	9,020	8,456	6% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	72,377	69,484	3% Decrease
70	CURRENT EXPENSES FOR	14,303	2,199	84% Decrease
71	OTHER CURRENT OPERAT	54,662	40,809	25% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	68,304	73,635	7% Increase
74	UNITED METHODIST WOM	2,728	2,850	4% Increase
75	GRAND TOTAL PAID	329,739	307,422	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>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>2004</u>

2003**2004****Table I**

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	488	500	2% Increase
2.a	RECEIVED THIS YEAR B	6	24	300% Increase
2.b	RECD CONF/RSTRD	2	0	Current Year is 0
3	TRANS FRM UMC	11	15	36% Increase
4	FROM OTHER DENOM	5	10	100% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	6	0	Current Year is 0
6	TRANSFER TO UMC	1	11	1000% Increase
7	TRANSFER TO O D	0	1	Previous Year was 0
8	DEATH	5	9	80% Increase
9	TOTAL FULL MEMBERS A	500	528	5% Increase
9a	ASIAN	3	3	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	497	525	5% Increase
9.2.1	FEMALE MEMBERS	274	268	2% Decrease
9.2.2	MALE MEMBERS	226	260	15% Increase
10	AVERAGE ATT WOR	220	300	36% Increase
11	NUMBER BAPTIZED	5	5	No Change
12	PREPARATORY MEM	80	79	1% Decrease
13	CONSTITUENCY ROL	55	62	12% Increase
14	ENROLLED IN CONFIRMA	0	11	Previous Year was 0
15	NUMBER OF CHURCH/SCH	32	35	9% Increase
16	CHILDREN	67	70	4% Increase
17	YOUTH	32	35	9% Increase
18	ADULTS IN SUNDAY SCH	102	110	7% Increase
19	TOTAL 15-18	233	250	7% Increase
20	AVERAGE CHURCH SCHOO	120	100	16% Decrease
21	SUNDAY SCHOOL ATTEND	6	22	266% Increase
22	SUNDAY SCHOOL ATTEND	6	40	566% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	6	0	Current Year is 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	6	6	No Change
23	AVERAGE ATTENDANCE I	6	6	No Change
24	AVERAGE ATTENDANCE I	77	80	3% Increase
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	17	22	29% Increase
27	UNITED METHODIST MEN	1,342	1,500	11% Increase

28	U.M.W. MEMBERS	25	18	28% Decrease
29	U.M.W.LOCAL WORK	788	787	Less than 1% Decrease
30	MEMBERSHIP IN UNITED	46	52	13% Increase
31	UMYF AMOUNT PAID FOR	619	700	13% Increase
32	VALUE OF CHURCH LAND	1,063,392	1,910,000	79% Increase
33	VALUE OF PARSONAGES	176,000	182,000	3% Increase
34	VALUE OF OTHER ASSET	181,215	181,215	No Change
35	INDEBTEDNESS ON CHUR	267,240	1,000,000	274% Increase
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	3,522	3,720	5% Increase
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	3,252	2,630	19% 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	292	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	251	220	12% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	225	Previous Year was 0
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	20	701	3404% Increase
49	OTHER BENEVOLENCES S	0	230	Previous Year was 0
50	OTHER BENEVOLENCES P	1,167	4,100	251% 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	1,545	1,642	6% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	8,931	9,563	7% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	8,931	9,563	7% Increase
59a	DISTRICT SUPERINTEND	2,357	2,401	1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	2,357	2,401	1% Increase
60a	EPISCOPAL FUND PAID	818	888	8% Increase
60b	EPISOCPAL FUND APPORTIONED	818	888	8% Increase
61a	EQUITABLE COMPENSATI	806	721	10% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	806	721	10% Decrease
62a	CLERGY (OPEN COLUMN)	8,107	9,156	12% Increase
62b	CLERGY OPEN APPORTIONED	8,107	9,156	12% Increase
63	PASTORS BASE COMPEN	36,245	35,266	2% 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	8,000	9,818	22% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	47,451	63,422	33% Increase
70	CURRENT EXPENSES FOR	18,299	25,055	36% Increase
71	OTHER CURRENT OPERAT	29,304	33,292	13% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	80,351	866,669	978% Increase
74	UNITED METHODIST WOM	213	187	12% Decrease
75	GRAND TOTAL PAID	251,357	1,070,756	325% 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>2004</u>

2003 **2004**

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	4,026	4,170	3% Increase
2.a	RECEIVED THIS YEAR B	140	127	9% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	49	38	22% Decrease
4	FROM OTHER DENOM	79	48	39% Decrease
5a	REMOVED CHG CONF	28	47	67% Increase
5.b	WITHDRAWN	20	44	120% Increase
6	TRANSFER TO UMC	38	35	7% Decrease
7	TRANSFER TO O D	10	4	60% Decrease
8	DEATH	28	18	35% Decrease
9	TOTAL FULL MEMBERS A	4,170	4,235	1% 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	4,147	4,212	1% Increase
9.2.1	FEMALE MEMBERS	2,359	2,393	1% Increase
9.2.2	MALE MEMBERS	1,811	1,842	1% Increase
10	AVERAGE ATT WOR	2,010	2,142	6% Increase
11	NUMBER BAPTIZED	80	82	2% Increase
12	PREPARATORY MEM	670	683	1% Increase
13	CONSTITUENCY ROL	1,922	2,223	15% Increase
14	ENROLLED IN CONFIRMA	32	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	322	341	5% Increase
16	CHILDREN	866	918	6% Increase
17	YOUTH	231	245	6% Increase
18	ADULTS IN SUNDAY SCH	688	729	5% Increase
19	TOTAL 15-18	2,107	2,233	5% Increase
20	AVERAGE CHURCH SCHOO	851	902	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	314	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	217	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	423	Previous Year was 0
23	AVERAGE ATTENDANCE I	892	954	6% Increase
24	AVERAGE ATTENDANCE I	2,361	2,503	6% Increase
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	51	55	7% Increase
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	130	130	No Change
29	U.M.W.LOCAL WORK	12,734	7,744	39% Decrease
30	MEMBERSHIP IN UNITED	202	214	5% Increase
31	UMYF AMOUNT PAID FOR	2,500	8,629	245% Increase
32	VALUE OF CHURCH LAND	10,050,000	10,050,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	645,000	645,000	No Change
35	INDEBTEDNESS ON CHUR	2,637,529	2,834,953	7% Increase
36	OTHER INDEBTEDNESS	0	5,305	Previous Year was 0

Table II

37a	WORLD SERVICE	40,501	37,000	8% Decrease
37b	WORLD SERVICE APPORTIONMENT	40,501	40,548	Less than 1% Increase
38a	CONFERENCE BENEVOLEN	33,524	28,666	14% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	37,393	28,666	23% Decrease
39a	MINISTERIAL EDUCATIO	16,739	16,466	1% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	6,586	6,567	Less than 1% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	1,474	1,469	Less than 1% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,000	3,875	287% 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	0	900	Previous Year was 0
47	HIGHER EDUCATION (CA	37,818	35,511	6% Decrease
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	12,855	16,172	25% Increase
50	OTHER BENEVOLENCES P	299,786	284,197	5% Decrease
51a	INTERDENOMINATIOAL C	1,303	1,234	5% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	3,831	3,863	Less than 1% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	3,532	3,380	4% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	11,865	11,935	Less than 1% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	17,680	17,879	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	102,699	104,241	1% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	102,699	104,241	1% Increase
59a	DISTRICT SUPERINTEND	27,106	26,176	3% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	27,106	26,176	3% Decrease
60a	EPISCOPAL FUND PAID	9,408	9,674	2% Increase
60b	EPISOCPAL FUND APPORTIONED	9,408	9,674	2% Increase
61a	EQUITABLE COMPENSATI	9,265	7,856	15% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	9,265	7,856	15% Decrease
62a	CLERGY (OPEN COLUMN)	93,219	99,799	7% Increase
62b	CLERGY OPEN APPORTIONED	93,219	99,799	7% Increase
63	PASTORS BASE COMPEN	74,178	88,948	19% Increase
64	ASSOCIATES BASE COM	131,874	196,788	49% Increase
65	HOUSING RELATED ALLO	71,563	59,000	17% Decrease
66	REIMBURSEMENT PAID T	21,400	23,500	9% Increase
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	1,077,894	916,548	14% Decrease
70	CURRENT EXPENSES FOR	247,380	251,450	1% Increase
71	OTHER CURRENT OPERAT	441,250	638,266	44% Increase
72	PRINCIPAL & INTEREST	235,500	235,500	No Change
73	PAID ON BUILDINGS &	135,500	685,173	405% Increase
74	UNITED METHODIST WOM	12,734	7,744	39% Decrease
75	GRAND TOTAL PAID	3,179,464	3,819,777	20% 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>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	530	580	9% Increase
2.a	RECEIVED THIS YEAR B	21	26	23% Increase
2.b	RECD CONF/RSTRD	2	0	Current Year is 0
3	TRANS FRM UMC	26	19	26% Decrease
4	FROM OTHER DENOM	11	9	18% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	4	Previous Year was 0
6	TRANSFER TO UMC	7	4	42% Decrease
7	TRANSFER TO O D	0	0	No Change
8	DEATH	3	0	Current Year is 0
9	TOTAL FULL MEMBERS A	580	626	7% 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	572	618	8% Increase
9.2.1	FEMALE MEMBERS	321	345	7% Increase
9.2.2	MALE MEMBERS	259	281	8% Increase
10	AVERAGE ATT WOR	268	287	7% Increase
11	NUMBER BAPTIZED	6	8	33% Increase
12	PREPARATORY MEM	95	90	5% Decrease
13	CONSTITUENCY ROL	90	90	No Change
14	ENROLLED IN CONFIRMA	7	6	14% Decrease
15	NUMBER OF CHURCH/SCH	18	18	No Change
16	CHILDREN	46	49	6% Increase
17	YOUTH	30	22	26% Decrease
18	ADULTS IN SUNDAY SCH	68	72	5% Increase
19	TOTAL 15-18	162	161	Less than 1% Decrease
20	AVERAGE CHURCH SCHOO	91	77	15% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	9	14	55% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	35	Previous Year was 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	29	20	31% Decrease
23c	CHURCH SCH AV ATT SUPPORT ADULTS	42	50	19% Increase
23	AVERAGE ATTENDANCE I	71	105	47% Increase
24	AVERAGE ATTENDANCE I	78	70	10% Decrease
25	NUMBER OF CHURCH SCH	32	26	18% 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	40	40	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	2,085,000	3,000,000	43% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	40,000	50,000	25% Increase
35	INDEBTEDNESS ON CHUR	618,377	588,692	4% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	4,448	4,432	Less than 1% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	4,107	3,134	23% 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	100	800	700% 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	0	100	Previous Year was 0
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	3,780	0	Current Year is 0
49	OTHER BENEVOLENCES S	6,834	0	Current Year is 0
50	OTHER BENEVOLENCES P	9,213	5,666	38% 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	1,944	1,956	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	6,876	9,310	35% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	11,280	11,395	1% Increase
59a	DISTRICT SUPERINTEND	2,977	2,861	3% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	2,977	2,861	3% Decrease
60a	EPISCOPAL FUND PAID	0	0	No Change
60b	EPISOCPAL FUND APPORTIONED	1,033	1,057	2% Increase
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	1,018	859	15% Decrease
62a	CLERGY (OPEN COLUMN)	6,658	9,715	45% Increase
62b	CLERGY OPEN APPORTIONED	10,239	10,909	6% Increase
63	PASTORS BASE COMPEN	33,944	38,868	14% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	24,200	25,000	3% Increase
66	REIMBURSEMENT PAID T	0	0	No Change
67	OTHER CASH ALLOWANCE	15,817	14,000	11% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	95,066	115,383	21% Increase
70	CURRENT EXPENSES FOR	12,000	12,300	2% Increase
71	OTHER CURRENT OPERAT	62,045	69,920	12% Increase
72	PRINCIPAL & INTEREST	89,385	65,056	27% Decrease
73	PAID ON BUILDINGS &	14,379	6,065	57% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	385,218	377,000	2% 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	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	2004

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	169	167	1% Decrease
2.a	RECEIVED THIS YEAR B	3	2	33% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	0	No Change
4	FROM OTHER DENOM	0	2	Previous Year was 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	1	2	100% Increase
6	TRANSFER TO UMC	0	3	Previous Year was 0
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	2	1	50% Decrease
9	TOTAL FULL MEMBERS A	167	165	1% Decrease
9a	ASIAN	4	4	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	163	161	1% Decrease
9.2.1	FEMALE MEMBERS	86	85	1% Decrease
9.2.2	MALE MEMBERS	81	80	1% Decrease
10	AVERAGE ATT WOR	86	82	4% Decrease
11	NUMBER BAPTIZED	2	2	No Change
12	PREPARATORY MEM	30	32	6% Increase
13	CONSTITUENCY ROL	6	6	No Change
14	ENROLLED IN CONFIRMA	2	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	15	15	No Change
16	CHILDREN	34	34	No Change
17	YOUTH	10	15	50% Increase
18	ADULTS IN SUNDAY SCH	49	49	No Change
19	TOTAL 15-18	108	113	4% Increase
20	AVERAGE CHURCH SCHOO	33	38	15% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	15	0	Current Year is 0
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	20	No Change
23	AVERAGE ATTENDANCE I	20	20	No Change
24	AVERAGE ATTENDANCE I	12	0	Current Year is 0
25	NUMBER OF CHURCH SCH	1	0	Current Year is 0
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	10	18	80% Increase
31	UMYF AMOUNT PAID FOR	2,200	0	Current Year is 0
32	VALUE OF CHURCH LAND	966,000	966,000	No Change
33	VALUE OF PARSONAGES	75,000	75,000	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	1,265	1,336	5% Increase
37b	WORLD SERVICE APPORTIONMENT	1,265	1,336	5% Increase
38a	CONFERENCE BENEVOLEN	1,168	945	19% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,168	945	19% Decrease
39a	MINISTERIAL EDUCATIO	523	543	3% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	206	216	4% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	46	48	4% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	277	517	86% 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	40	65	62% Increase
47	HIGHER EDUCATION (CA	1,181	1,170	Less than 1% Decrease
48	HEALTH AND WELFARE A	1,668	2,924	75% Increase
49	OTHER BENEVOLENCES S	402	780	94% Increase
50	OTHER BENEVOLENCES P	844	2,983	253% Increase
51a	INTERDENOMINATIOAL C	41	41	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	120	127	5% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	110	111	Less than 1% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	371	393	5% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	554	590	6% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	3,208	3,436	7% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	3,208	3,436	7% Increase
59a	DISTRICT SUPERINTEND	847	863	1% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	847	863	1% Increase
60a	EPISCOPAL FUND PAID	294	319	8% Increase
60b	EPISOCPAL FUND APPORTIONED	294	319	8% Increase
61a	EQUITABLE COMPENSATI	289	259	10% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	289	259	10% Decrease
62a	CLERGY (OPEN COLUMN)	2,912	3,289	12% Increase
62b	CLERGY OPEN APPORTIONED	2,912	3,289	12% Increase
63	PASTORS BASE COMPEN	27,447	28,271	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	3,917	4,035	3% Increase
70	CURRENT EXPENSES FOR	3,586	6,488	80% Increase
71	OTHER CURRENT OPERAT	19,757	2,010	89% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	39,468	23,500	40% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	118,141	92,859	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	<u>LATHRAM CHAPEL</u>	Alignment Number	<u>n</u>
Pastor	<u>Pamela Avery</u>	GCNO	<u>241197</u>
Charge	<u>LATHRAM CHAPEL</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2004</u>

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	76	75	1% 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	1	1	No Change
4	FROM OTHER DENOM	0	4	Previous Year was 0
5.a	REMOVED CHG CONF	0	4	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	0	No Change
8	DEATH	1	5	400% Increase
9	TOTAL FULL MEMBERS A	75	72	4% Decrease
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	0	0	No Change
9.c	Hispanic	0	1	Previous Year was 0
9.d	NATIVE AMERICAN	0	0	No Change
9.E	PHILLIPINES	0	0	No Change
9.f	WHITE	75	71	5% Decrease
9.2.1	FEMALE MEMBERS	47	43	8% Decrease
9.2.2	MALE MEMBERS	28	29	3% Increase
10	AVERAGE ATT WOR	24	31	29% Increase
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	12	13	8% Increase
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	4	3	25% Decrease
16	CHILDREN	2	5	150% Increase
17	YOUTH	0	0	No Change
18	ADULTS IN SUNDAY SCH	13	13	No Change
19	TOTAL 15-18	19	21	10% Increase
20	AVERAGE CHURCH SCHOO	13	13	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	4	0	Current Year is 0
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	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
<u>Table II</u>				
37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	417	409	1% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	385	289	24% 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)	149	0	Current Year is 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	709	708	Less than 1% 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	183	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	296	0	Current Year is 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,056	1,052	Less than 1% Decrease
59a	DISTRICT SUPERINTEND	279	0	Current Year is 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	279	264	5% Decrease
60a	EPISCOPAL FUND PAID	97	0	Current Year is 0
60b	EPISOCPAL FUND APPORTIONED	97	98	1% Increase
61a	EQUITABLE COMPENSATI	95	0	Current Year is 0

61b	EQUITABLE COMPENSATION APPORTIONED	95	79	16% Decrease
62a	CLERGY (OPEN COLUMN)	959	0	Current Year is 0
62b	CLERGY OPEN APPORTIONED	959	1,007	5% 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	0	100	Previous Year was 0
71	OTHER CURRENT OPERAT	4,934	5,513	11% 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	16,101	14,721	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	LILLIAN	Alignment Number	n
Pastor	James Belcher	GCNO	241073
Charge	LILLIAN	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

2003**2004****Table I**

		2003	2004	
1	MEMBER LAST YEAR	399	441	10% Increase
2.a	RECEIVED THIS YEAR B	21	10	52% Decrease
2.b	RECD CONF/RSTRD	10	0	Current Year is 0
3	TRANS FRM UMC	16	9	43% Decrease
4	FROM OTHER DENOM	7	0	Current Year is 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	3	4	33% Increase
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	7	11	57% Increase
9	TOTAL FULL MEMBERS A	441	445	Less than 1% Increase
9.a	ASIAN	2	2	No Change
9.b	AFRICANAMERICAN/BLAC	0	1	Previous Year was 0
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	439	442	Less than 1% Increase
9.2.1	FEMALE MEMBERS	260	253	2% Decrease
9.2.2	MALE MEMBERS	181	192	6% Increase
10	AVERAGE ATT WOR	250	250	No Change
11	NUMBER BAPTIZED	3	0	Current Year is 0
12	PREPARATORY MEM	26	27	3% Increase
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	18	18	No Change
16	CHILDREN	40	40	No Change
17	YOUTH	15	15	No Change
18	ADULTS IN SUNDAY SCH	42	42	No Change
19	TOTAL 15-18	115	115	No Change
20	AVERAGE CHURCH SCHOO	60	60	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	30	Previous Year was 0
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	0	19	Previous Year was 0
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	0	21	Previous Year was 0
23	AVERAGE ATTENDANCE I	50	70	40% Increase
24	AVERAGE ATTENDANCE I	100	100	No Change
25	NUMBER OF CHURCH SCH	10	6	40% Decrease
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	32	38	18% Increase
29	U.M.W.LOCAL WORK	2,900	2,800	3% Decrease
30	MEMBERSHIP IN UNITED	15	15	No Change
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	0	0	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	75,732	107,430	41% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	2,689	3,161	17% Increase
37b	WORLD SERVICE APPORTIONMENT	2,689	3,161	17% Increase
38a	CONFERENCE BENEVOLEN	2,482	2,235	9% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,482	2,235	9% Decrease
39a	MINISTERIAL EDUCATIO	1,111	1,284	15% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	437	512	17% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	98	115	17% 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	10	0	Current Year is 0
47	HIGHER EDUCATION (CA	2,511	2,768	10% Increase
48	HEALTH AND WELFARE A	1,151	0	Current Year is 0
49	OTHER BENEVOLENCES S	853	1,842	115% Increase
50	OTHER BENEVOLENCES P	1,250	1,250	No Change
51a	INTERDENOMINATIOAL C	87	96	10% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	254	301	18% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	234	264	12% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	788	931	18% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,934	2,268	17% 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	6,818	8,128	19% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	6,818	8,128	19% Increase
59a	DISTRICT SUPERINTEND	1,799	2,041	13% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,799	2,041	13% Increase
60a	EPISCOPAL FUND PAID	625	754	20% Increase
60b	EPISOCPAL FUND APPORTIONED	625	754	20% Increase
61a	EQUITABLE COMPENSATI	615	613	Less than 1% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	615	613	<i>Less than 1% Decrease</i>
62a	CLERGY (OPEN COLUMN)	6,189	7,781	<i>25% Increase</i>
62b	CLERGY OPEN APPORTIONED	6,189	7,781	<i>25% Increase</i>
63	PASTORS BASE COMPEN	47,364	52,370	<i>10% Increase</i>
64	ASSOCIATES BASE COM	0	0	<i>No Change</i>
65	HOUSING RELATED ALLO	2,640	3,000	<i>13% Increase</i>
66	REIMBURSEMENT PAID T	4,000	3,405	<i>14% Decrease</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	46,542	60,446	<i>29% Increase</i>
70	CURRENT EXPENSES FOR	24,925	22,517	<i>9% Decrease</i>
71	OTHER CURRENT OPERAT	28,997	36,589	<i>26% Increase</i>
72	PRINCIPAL & INTEREST	14,622	0	<i>Current Year is 0</i>
73	PAID ON BUILDINGS &	0	2,588	<i>Previous Year was 0</i>
74	UNITED METHODIST WOM	950	900	<i>5% Decrease</i>
75	GRAND TOTAL PAID	201,975	218,159	<i>8% 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	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	2004

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	66	70	6% Increase
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	4	0	Current Year is 0
4	FROM OTHER DENOM	1	0	Current Year is 0
5a	REMOVED CHG CONF	0	2	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	0	No Change
8	DEATH	0	2	Previous Year was 0
9	TOTAL FULL MEMBERS A	70	67	4% Decrease
9a	ASIAN	1	1	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	69	66	4% Decrease
9.2.1	FEMALE MEMBERS	38	36	5% Decrease
9.2.2	MALE MEMBERS	32	31	3% Decrease
10	AVERAGE ATT WOR	40	35	12% Decrease
11	NUMBER BAPTIZED	1	4	300% Increase
12	PREPARATORY MEM	4	8	100% Increase
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	0	Current Year is 0
17	YOUTH	3	0	Current Year is 0
18	ADULTS IN SUNDAY SCH	21	15	28% Decrease
19	TOTAL 15-18	44	21	52% Decrease
20	AVERAGE CHURCH SCHOO	18	10	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	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	468,000	468,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	25,000	25,000	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	618	612	Less than 1% Decrease
37b	WORLD SERVICE APPORTIONMENT	618	612	Less than 1% Decrease
38a	CONFERENCE BENEVOLEN	570	432	24% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	570	432	24% Decrease
39a	MINISTERIAL EDUCATIO	255	241	5% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	100	99	
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	22	22	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	496	264	46% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	47	42	10% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	206	305	48% Increase
47	HIGHER EDUCATION (CA	577	535	7% Decrease
48	HEALTH AND WELFARE A	1,587	1,248	21% Decrease
49	OTHER BENEVOLENCES S	197	363	84% Increase
50	OTHER BENEVOLENCES P	4,210	1,208	71% Decrease
51a	INTERDENOMINATIOAL C	20	19	5% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	58	58	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	54	51	5% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	181	180	Less than 1% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	269	270	Less than 1% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	1,566	1,573	Less than 1% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,566	1,573	Less than 1% Increase
59a	DISTRICT SUPERINTEND	413	395	4% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	413	395	4% Decrease
60a	EPISCOPAL FUND PAID	143	146	2% Increase
60b	EPISOCPAL FUND APPORTIONED	143	146	2% Increase
61a	EQUITABLE COMPENSATI	141	119	15% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	141	119	15% Decrease
62a	CLERGY (OPEN COLUMN)	1,421	1,506	5% Increase
62b	CLERGY OPEN APPORTIONED	1,421	1,506	5% Increase
63	PASTORS BASE COMPEN	6,300	6,300	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	4,725	4,800	1% Increase
66	REIMBURSEMENT PAID T	2,500	2,245	10% Decrease
67	OTHER CASH ALLOWANCE	500	450	10% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	2,153	2,153	No Change
70	CURRENT EXPENSES FOR	4,400	2,000	54% Decrease
71	OTHER CURRENT OPERAT	10,000	11,540	15% 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	43,729	39,176	10% 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	2004

2003**2004****Table I**

		2003	2004	
1	MEMBER LAST YEAR	727	748	2% Increase
2.a	RECEIVED THIS YEAR B	10	16	60% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	8	4	50% Decrease
4	FROM OTHER DENOM	7	10	42% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	3	Previous Year was 0
6	TRANSFER TO UMC	3	1	66% Decrease
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	4	300% Increase
9	TOTAL FULL MEMBERS A	748	770	2% Increase
9a	ASIAN	2	0	Current Year is 0
9b	AFRICANAMERICAN/BLAC	1	0	Current Year is 0
9c	Hispanic	6	6	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	1	1	No Change
9f	WHITE	738	763	3% Increase
9.2.1	FEMALE MEMBERS	413	425	2% Increase
9.2.2	MALE MEMBERS	335	345	2% Increase
10	AVERAGE ATT WOR	338	350	3% Increase
11	NUMBER BAPTIZED	9	15	66% Increase
12	PREPARATORY MEM	167	161	3% Decrease
13	CONSTITUENCY ROL	5	20	300% Increase
14	ENROLLED IN CONFIRMA	11	15	36% Increase
15	NUMBER OF CHURCH/SCH	53	27	49% Decrease
16	CHILDREN	55	45	18% Decrease
17	YOUTH	65	60	7% Decrease
18	ADULTS IN SUNDAY SCH	145	150	3% Increase
19	TOTAL 15-18	318	282	11% Decrease
20	AVERAGE CHURCH SCHOO	193	170	11% Decrease
21	SUNDAY SCHOOL ATTEND	27	45	66% Increase
22	SUNDAY SCHOOL ATTEND	70	118	68% 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	96	32	66% Decrease
23	AVERAGE ATTENDANCE I	96	32	66% Decrease
24	AVERAGE ATTENDANCE I	43	43	No Change
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	13	13	No Change
27	UNITED METHODIST MEN	6,524	3,100	52% Decrease

28	U.M.W. MEMBERS	19	19	No Change
29	U.M.W.LOCAL WORK	800	1,996	149% Increase
30	MEMBERSHIP IN UNITED	76	76	No Change
31	UMYF AMOUNT PAID FOR	1,550	2,477	59% 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	730,406	699,455	4% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	7,564	9,134	20% Increase
38a	CONFERENCE BENEVOLEN	5,353	4,656	13% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	6,983	6,457	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	625	600	4% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	25	367	1368% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	40	Previous Year was 0
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	4,272	0	Current Year is 0
49	OTHER BENEVOLENCES S	8,334	0	Current Year is 0
50	OTHER BENEVOLENCES P	23,130	25,206	8% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	715	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	660	0	Current Year is 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	2,216	2,689	21% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	3,301	4,024	21% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	4,429	6,947	56% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	19,179	23,482	22% Increase
59a	DISTRICT SUPERINTEND	5,062	5,896	16% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	5,062	5,896	16% Increase
60a	EPISCOPAL FUND PAID	1,757	680	61% Decrease
60b	EPISOCPAL FUND APPORTIONED	1,757	2,179	24% Increase
61a	EQUITABLE COMPENSATI	1,730	362	79% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	1,730	1,770	2% Increase
62a	CLERGY (OPEN COLUMN)	2,409	6,370	164% Increase
62b	CLERGY OPEN APPORTIONED	17,409	22,481	29% Increase
63	PASTORS BASE COMPEN	60,000	61,800	3% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	5,500	5,500	No Change
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	46,125	47,050	2% Increase
69	OTHER STAFF COMPENSA	160,994	173,097	7% Increase
70	CURRENT EXPENSES FOR	45,513	35,036	23% Decrease
71	OTHER CURRENT OPERAT	74,989	80,510	7% Increase
72	PRINCIPAL & INTEREST	77,248	73,304	5% Decrease
73	PAID ON BUILDINGS &	14,899	16,654	11% Increase
74	UNITED METHODIST WOM	766	789	3% Increase
75	GRAND TOTAL PAID	550,052	551,577	Less than 1% 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	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	2004

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	71	71	No Change
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	0	1	Previous Year was 0
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	18	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	71	54	23% 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	71	54	23% Decrease
9.2.1	FEMALE MEMBERS	48	36	25% Decrease
9.2.2	MALE MEMBERS	23	18	21% Decrease
10	AVERAGE ATT WOR	23	23	No Change
11	NUMBER BAPTIZED	1	1	No Change
12	PREPARATORY MEM	18	17	5% Decrease
13	CONSTITUENCY ROL	2	2	No Change
14	ENROLLED IN CONFIRMA	1	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	6	4	33% Decrease
16	CHILDREN	3	3	No Change
17	YOUTH	4	4	No Change
18	ADULTS IN SUNDAY SCH	10	8	20% Decrease
19	TOTAL 15-18	23	19	17% Decrease
20	AVERAGE CHURCH SCHOO	20	15	25% 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	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	497	647	30% Increase
37b	WORLD SERVICE APPORTIONMENT	497	647	30% Increase
38a	CONFERENCE BENEVOLEN	459	458	Less than 1% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	459	458	Less than 1% Decrease
39a	MINISTERIAL EDUCATIO	205	263	28% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	81	105	29% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	18	23	27% 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)	113	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	464	567	22% Increase
48	HEALTH AND WELFARE A	770	875	13% Increase
49	OTHER BENEVOLENCES S	157	377	140% Increase
50	OTHER BENEVOLENCES P	7,981	2,729	65% Decrease
51a	INTERDENOMINATIOAL C	16	20	25% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	47	62	31% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	43	54	25% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	146	191	30% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	218	285	30% 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	1,260	1,664	32% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,260	1,664	32% Increase
59a	DISTRICT SUPERINTEND	333	418	25% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	333	418	25% Increase
60a	EPISCOPAL FUND PAID	115	154	33% Increase
60b	EPISOCPAL FUND APPORTIONED	115	154	33% Increase
61a	EQUITABLE COMPENSATI	114	125	9% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	114	125	9% Increase
62a	CLERGY (OPEN COLUMN)	1,144	1,593	39% Increase
62b	CLERGY OPEN APPORTIONED	1,144	1,593	39% Increase
63	PASTORS BASE COMPEN	7,016	7,016	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,315	3,315	No Change
66	REIMBURSEMENT PAID T	2,792	2,792	No Change
67	OTHER CASH ALLOWANCE	117	117	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	6,813	6,091	10% Decrease
70	CURRENT EXPENSES FOR	2,368	2,278	3% Decrease
71	OTHER CURRENT OPERAT	6,474	5,200	19% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	10,425	Previous Year was 0
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	43,076	47,844	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	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	2004

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	174	167	4% Decrease
2.a	RECEIVED THIS YEAR B	0	5	Previous Year was 0
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	2	4	100% Increase
4	FROM OTHER DENOM	5	4	20% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	10	1	90% Decrease
7	TRANSFER TO O D	2	0	Current Year is 0
8	DEATH	2	2	No Change
9	TOTAL FULL MEMBERS A	167	177	5% Increase
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	164	174	6% Increase
9.2.1	FEMALE MEMBERS	101	108	6% Increase
9.2.2	MALE MEMBERS	66	69	4% Increase
10	AVERAGE ATT WOR	125	128	2% Increase
11	NUMBER BAPTIZED	1	6	500% Increase
12	PREPARATORY MEM	32	38	18% Increase
13	CONSTITUENCY ROL	40	41	2% Increase
14	ENROLLED IN CONFIRMA	6	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	15	18	20% Increase
16	CHILDREN	39	32	17% Decrease
17	YOUTH	11	18	63% Increase
18	ADULTS IN SUNDAY SCH	52	55	5% Increase
19	TOTAL 15-18	117	123	5% Increase
20	AVERAGE CHURCH SCHOO	61	64	4% Increase
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	68	65	4% Decrease
23	AVERAGE ATTENDANCE I	68	65	4% Decrease
24	AVERAGE ATTENDANCE I	10	21	110% Increase
25	NUMBER OF CHURCH SCH	6	3	50% Decrease
26	UNITED METHODIST MEN	12	17	41% Increase
27	UNITED METHODIST MEN	511	2,950	477% Increase

28	U.M.W. MEMBERS	4	4	No Change
29	U.M.W.LOCAL WORK	426	913	114% Increase
30	MEMBERSHIP IN UNITED	12	20	66% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,442,000	1,442,000	No Change
33	VALUE OF PARSONAGES	195,000	195,000	No Change
34	VALUE OF OTHER ASSET	97,358	89,431	8% Decrease
35	INDEBTEDNESS ON CHUR	71,000	64,076	9% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	2,299	2,248	2% Decrease
37b	WORLD SERVICE APPORTIONMENT	2,299	2,248	2% Decrease
38a	CONFERENCE BENEVOLEN	2,122	1,589	25% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,122	1,589	25% 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	60	1,500	2400% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	15	35	133% Increase
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	950	Previous Year was 0
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	1,200	190	84% Decrease
49	OTHER BENEVOLENCES S	0	153	Previous Year was 0
50	OTHER BENEVOLENCES P	6,400	6,665	4% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	54	Previous Year was 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,001	248	75% 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	4,568	1,445	68% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	5,829	5,778	Less than 1% Decrease
59a	DISTRICT SUPERINTEND	1,538	1,452	5% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,538	1,451	5% Decrease
60a	EPISCOPAL FUND PAID	534	536	Less than 1% Increase
60b	EPISOCPAL FUND APPORTIONED	534	536	Less than 1% Increase
61a	EQUITABLE COMPENSATI	0	109	Previous Year was 0

61b	EQUITABLE COMPENSATION APPORTIONED	526	435	17% Decrease
62a	CLERGY (OPEN COLUMN)	5,291	1,383	73% Decrease
62b	CLERGY OPEN APPORTIONED	5,291	5,532	4% Increase
63	PASTORS BASE COMPEN	40,562	43,212	6% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,600	3,600	No Change
66	REIMBURSEMENT PAID T	2,400	3,000	25% Increase
67	OTHER CASH ALLOWANCE	600	900	50% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	27,038	37,678	39% Increase
70	CURRENT EXPENSES FOR	7,705	11,793	53% Increase
71	OTHER CURRENT OPERAT	25,435	39,951	57% Increase
72	PRINCIPAL & INTEREST	0	11,338	Previous Year was 0
73	PAID ON BUILDINGS &	172,000	0	Current Year is 0
74	UNITED METHODIST WOM	0	20	Previous Year was 0
75	GRAND TOTAL PAID	304,368	170,049	44% 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	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	2004

2003**2004****Table I**

		2003	2004	
1	MEMBER LAST YEAR	527	534	1% Increase
2.a	RECEIVED THIS YEAR B	5	6	20% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	19	16	15% Decrease
4	FROM OTHER DENOM	12	16	33% Increase
5a	REMOVED CHG CONF	2	1	50% Decrease
5.b	WITHDRAWN	3	0	Current Year is 0
6	TRANSFER TO UMC	19	10	47% Decrease
7	TRANSFER TO O D	0	7	Previous Year was 0
8	DEATH	5	7	40% Increase
9	TOTAL FULL MEMBERS A	534	547	2% 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	528	541	2% Increase
9.2.1	FEMALE MEMBERS	326	325	Less than 1% Decrease
9.2.2	MALE MEMBERS	208	222	6% Increase
10	AVERAGE ATT WOR	203	236	16% Increase
11	NUMBER BAPTIZED	8	8	No Change
12	PREPARATORY MEM	69	79	14% Increase
13	CONSTITUENCY ROL	75	162	115% Increase
14	ENROLLED IN CONFIRMA	3	3	No Change
15	NUMBER OF CHURCH/SCH	15	15	No Change
16	CHILDREN	12	22	83% Increase
17	YOUTH	25	12	52% Decrease
18	ADULTS IN SUNDAY SCH	110	75	31% Decrease
19	TOTAL 15-18	162	124	23% Decrease
20	AVERAGE CHURCH SCHOO	80	80	No Change
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	20	20	No Change
25	NUMBER OF CHURCH SCH	3	13	333% Increase
26	UNITED METHODIST MEN	32	32	No Change
27	UNITED METHODIST MEN	3,060	3,045	Less than 1% Decrease

28	U.M.W. MEMBERS	45	52	15% Increase
29	U.M.W.LOCAL WORK	1,818	1,912	5% Increase
30	MEMBERSHIP IN UNITED	20	26	30% Increase
31	UMYF AMOUNT PAID FOR	2,675	1,000	62% Decrease
32	VALUE OF CHURCH LAND	1,271,140	1,281,140	Less than 1% Increase
33	VALUE OF PARSONAGES	200,000	200,000	No Change
34	VALUE OF OTHER ASSET	138,181	234,039	69% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	3,455	4,382	26% Increase
37b	WORLD SERVICE APPORTIONMENT	3,455	4,382	26% Increase
38a	CONFERENCE BENEVOLEN	3,190	3,098	2% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	3,190	3,098	2% Decrease
39a	MINISTERIAL EDUCATIO	1,428	1,780	24% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	562	710	26% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	126	159	26% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	236	1,542	553% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	92	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	600	Previous Year was 0
47	HIGHER EDUCATION (CA	3,227	3,868	19% Increase
48	HEALTH AND WELFARE A	2,140	786	63% Decrease
49	OTHER BENEVOLENCES S	1,097	2,555	132% Increase
50	OTHER BENEVOLENCES P	8,759	10,603	21% Increase
51a	INTERDENOMINATIOAL C	111	133	19% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	327	417	27% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	301	365	21% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,012	1,290	27% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,516	1,933	27% 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	8,762	11,266	28% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	8,762	11,266	28% Increase
59a	DISTRICT SUPERINTEND	2,313	2,829	22% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	2,313	2,829	22% Increase
60a	EPISCOPAL FUND PAID	803	1,046	30% Increase
60b	EPISOCPAL FUND APPORTIONED	803	1,046	30% Increase
61a	EQUITABLE COMPENSATI	790	849	7% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	790	849	7% Increase
62a	CLERGY (OPEN COLUMN)	7,953	10,786	35% Increase
62b	CLERGY OPEN APPORTIONED	7,953	10,786	35% Increase
63	PASTORS BASE COMPEN	39,859	41,446	3% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	7,167	8,000	11% Increase
66	REIMBURSEMENT PAID T	2,100	3,600	71% Increase
67	OTHER CASH ALLOWANCE	7,520	6,768	10% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	60,440	71,682	18% Increase
70	CURRENT EXPENSES FOR	18,111	19,994	10% Increase
71	OTHER CURRENT OPERAT	56,249	57,661	2% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	1,639	9,266	465% Increase
74	UNITED METHODIST WOM	3,019	3,687	22% Increase
75	GRAND TOTAL PAID	244,212	283,193	15% 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	MOUNT CARMEL	Alignment Number	n
Pastor	John Edwards	GCNO	241095
Charge	MOUNT CARMEL	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	211	208	1% 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	5	Previous Year was 0
4	FROM OTHER DENOM	0	1	Previous Year was 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	2	1	50% Decrease
7	TRANSFER TO O D	0	1	Previous Year was 0
8	DEATH	1	3	200% Increase
9	TOTAL FULL MEMBERS A	208	209	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	208	209	Less than 1% Increase
9.2.1	FEMALE MEMBERS	122	122	No Change
9.2.2	MALE MEMBERS	86	87	1% Increase
10	AVERAGE ATT WOR	105	91	13% Decrease
11	NUMBER BAPTIZED	0	0	No Change
12	PREPARATORY MEM	15	15	No Change
13	CONSTITUENCY ROL	22	22	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	15	15	No Change
16	CHILDREN	16	17	6% Increase
17	YOUTH	12	9	25% Decrease
18	ADULTS IN SUNDAY SCH	56	54	3% Decrease
19	TOTAL 15-18	99	95	4% Decrease
20	AVERAGE CHURCH SCHOO	58	52	10% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	9	5	44% Decrease
23b	CHURCH SCH AV ATT SUPPORT YOUTH	15	9	40% Decrease
23c	CHURCH SCH AV ATT SUPPORT ADULTS	22	23	4% Increase
23	AVERAGE ATTENDANCE I	46	37	19% Decrease
24	AVERAGE ATTENDANCE I	65	67	3% 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	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	12	0	Current Year is 0
31	UMYF AMOUNT PAID FOR	1,684	0	Current Year is 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	186,062	185,687	Less than 1% Decrease
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	1,641	1,698	3% Increase
37b	WORLD SERVICE APPORTIONMENT	1,641	1,698	3% Increase
38a	CONFERENCE BENEVOLEN	1,515	1,201	20% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,515	1,201	20% Decrease
39a	MINISTERIAL EDUCATIO	678	690	1% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	547	275	49% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	60	62	3% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	315	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	200	Previous Year was 0
47	HIGHER EDUCATION (CA	2,287	1,487	34% Decrease
48	HEALTH AND WELFARE A	2,738	200	92% Decrease
49	OTHER BENEVOLENCES S	697	990	42% Increase
50	OTHER BENEVOLENCES P	8,245	9,190	11% Increase
51a	INTERDENOMINATIOAL C	53	52	1% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	155	162	4% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	143	142	Less than 1% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	481	500	3% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	718	750	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	4,162	4,366	4% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	4,162	4,366	4% Increase
59a	DISTRICT SUPERINTEND	1,098	1,096	Less than 1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,098	1,096	Less than 1% Decrease
60a	EPISCOPAL FUND PAID	381	405	6% Increase
60b	EPISOCPAL FUND APPORTIONED	381	405	6% Increase
61a	EQUITABLE COMPENSATI	375	329	12% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	375	329	12% Decrease
62a	CLERGY (OPEN COLUMN)	3,777	4,180	10% Increase
62b	CLERGY OPEN APPORTIONED	3,777	4,180	10% Increase
63	PASTORS BASE COMPEN	34,936	31,600	9% Decrease
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	1,000	0	Current Year is 0
70	CURRENT EXPENSES FOR	4,141	4,819	16% Increase
71	OTHER CURRENT OPERAT	12,927	13,920	7% 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	100,155	96,029	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	MYRTLE GROVE	Alignment Number	n
Pastor	Charles Avery	GCNO	241302
Charge	MYRTLE GROVE	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

2003**2004****Table I**

		2003	2004	
1	MEMBER LAST YEAR	1,034	1,037	<i>Less than 1% Increase</i>
2.a	RECEIVED THIS YEAR B	8	10	<i>25% Increase</i>
2.b	RECD CONF/RSTRD	0	3	<i>Previous Year was 0</i>
3	TRANS FRM UMC	10	11	<i>10% Increase</i>
4	FROM OTHER DENOM	18	12	<i>33% Decrease</i>
5a	REMOVED CHG CONF	0	0	<i>No Change</i>
5.b	WITHDRAWN	6	5	<i>16% Decrease</i>
6	TRANSFER TO UMC	5	9	<i>80% Increase</i>
7	TRANSFER TO O D	5	1	<i>80% Decrease</i>
8	DEATH	17	18	<i>5% Increase</i>
9	TOTAL FULL MEMBERS A	1,037	1,040	<i>Less than 1% Increase</i>
9a	ASIAN	2	3	<i>50% Increase</i>
9b	AFRICANAMERICAN/BLAC	4	6	<i>50% Increase</i>
9c	Hispanic	0	0	<i>No Change</i>
9d	NATIVE AMERICAN	0	0	<i>No Change</i>
9E	PHILLIPINES	0	0	<i>No Change</i>
9f	WHITE	1,031	1,031	<i>No Change</i>
9.2.1	FEMALE MEMBERS	597	600	<i>Less than 1% Increase</i>
9.2.2	MALE MEMBERS	440	440	<i>No Change</i>
10	AVERAGE ATT WOR	368	338	<i>8% Decrease</i>
11	NUMBER BAPTIZED	8	9	<i>12% Increase</i>
12	PREPARATORY MEM	120	118	<i>1% Decrease</i>
13	CONSTITUENCY ROL	115	113	<i>1% Decrease</i>
14	ENROLLED IN CONFIRMA	0	0	<i>No Change</i>
15	NUMBER OF CHURCH/SCH	62	81	<i>30% Increase</i>
16	CHILDREN	52	50	<i>3% Decrease</i>
17	YOUTH	36	40	<i>11% Increase</i>
18	ADULTS IN SUNDAY SCH	252	229	<i>9% Decrease</i>
19	TOTAL 15-18	402	400	<i>Less than 1% Decrease</i>
20	AVERAGE CHURCH SCHOO	251	240	<i>4% Decrease</i>
21	SUNDAY SCHOOL ATTEND	40	75	<i>87% Increase</i>
22	SUNDAY SCHOOL ATTEND	12	20	<i>66% Increase</i>
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	<i>No Change</i>
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	<i>No Change</i>
23c	CHURCH SCH AV ATT SUPPORT ADULTS	0	23	<i>Previous Year was 0</i>
23	AVERAGE ATTENDANCE I	0	23	<i>Previous Year was 0</i>
24	AVERAGE ATTENDANCE I	101	445	<i>340% Increase</i>
25	NUMBER OF CHURCH SCH	11	14	<i>27% Increase</i>
26	UNITED METHODIST MEN	35	44	<i>25% Increase</i>
27	UNITED METHODIST MEN	1,601	4,002	<i>149% Increase</i>

28	U.M.W. MEMBERS	79	71	10% Decrease
29	U.M.W.LOCAL WORK	1,900	1,600	15% Decrease
30	MEMBERSHIP IN UNITED	36	55	52% Increase
31	UMYF AMOUNT PAID FOR	419	1,016	142% Increase
32	VALUE OF CHURCH LAND	3,159,234	3,457,868	9% Increase
33	VALUE OF PARSONAGES	165,900	164,945	Less than 1% Decrease
34	VALUE OF OTHER ASSET	80,880	163,321	101% Increase
35	INDEBTEDNESS ON CHUR	1,013,760	976,417	3% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	8,458	5,785	31% Decrease
37b	WORLD SERVICE APPORTIONMENT	8,458	7,955	5% Decrease
38a	CONFERENCE BENEVOLEN	7,809	4,090	47% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	7,809	5,624	27% Decrease
39a	MINISTERIAL EDUCATIO	3,496	2,055	41% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,375	937	31% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	308	209	32% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	2,200	2,800	27% 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	1,750	1,200	31% Decrease
47	HIGHER EDUCATION (CA	7,898	5,067	35% Decrease
48	HEALTH AND WELFARE A	2,074	0	Current Year is 0
49	OTHER BENEVOLENCES S	2,685	3,666	36% Increase
50	OTHER BENEVOLENCES P	8,342	9,725	16% Increase
51a	INTERDENOMINATIOAL C	272	176	35% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	800	551	31% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	738	482	34% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	2,478	1,703	31% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	3,702	2,553	31% 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	21,448	20,450	4% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	21,448	20,450	4% Decrease
59a	DISTRICT SUPERINTEND	5,661	3,735	34% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	5,661	5,135	9% Decrease
60a	EPISCOPAL FUND PAID	1,965	1,380	29% Decrease
60b	EPISOCPAL FUND APPORTIONED	1,965	1,898	3% Decrease
61a	EQUITABLE COMPENSATI	1,935	1,121	42% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	1,935	1,541	20% Decrease
62a	CLERGY (OPEN COLUMN)	19,468	19,578	Less than 1% Increase
62b	CLERGY OPEN APPORTIONED	19,468	19,579	Less than 1% Increase
63	PASTORS BASE COMPEN	58,500	65,708	12% Increase
64	ASSOCIATES BASE COM	28,000	29,700	6% Increase
65	HOUSING RELATED ALLO	12,000	12,000	No Change
66	REIMBURSEMENT PAID T	11,000	8,243	25% Decrease
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	141,740	169,152	19% Increase
70	CURRENT EXPENSES FOR	46,528	54,030	16% Increase
71	OTHER CURRENT OPERAT	96,875	137,028	41% Increase
72	PRINCIPAL & INTEREST	88,800	100,629	13% Increase
73	PAID ON BUILDINGS &	10,300	15,327	48% Increase
74	UNITED METHODIST WOM	1,813	2,673	47% Increase
75	GRAND TOTAL PAID	600,418	681,753	13% 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	2004

2003 **2004**

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	1,380	1,448	4% Increase
2.a	RECEIVED THIS YEAR B	38	70	84% Increase
2.b	RECD CONF/RSTRD	0	2	Previous Year was 0
3	TRANS FRM UMC	24	10	58% Decrease
4	FROM OTHER DENOM	35	12	65% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	11	6	45% Decrease
7	TRANSFER TO O D	10	11	10% Increase
8	DEATH	8	8	No Change
9	TOTAL FULL MEMBERS A	1,448	1,517	4% Increase
9a	ASIAN	10	11	10% Increase
9b	AFRICANAMERICAN/BLAC	21	21	No Change
9c	Hispanic	34	36	5% Increase
9d	NATIVE AMERICAN	1	1	No Change
9E	PHILLIPINES	4	4	No Change
9f	WHITE	1,378	1,444	4% Increase
9.2.1	FEMALE MEMBERS	860	899	4% Increase
9.2.2	MALE MEMBERS	588	618	5% Increase
10	AVERAGE ATT WOR	704	623	11% Decrease
11	NUMBER BAPTIZED	29	32	10% Increase
12	PREPARATORY MEM	385	383	Less than 1% Decrease
13	CONSTITUENCY ROL	920	900	2% Decrease
14	ENROLLED IN CONFIRMA	14	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	180	198	10% Increase
16	CHILDREN	658	669	1% Increase
17	YOUTH	317	375	18% Increase
18	ADULTS IN SUNDAY SCH	585	802	37% Increase
19	TOTAL 15-18	1,740	2,044	17% Increase
20	AVERAGE CHURCH SCHOO	308	282	8% Decrease
21	SUNDAY SCHOOL ATTEND	175	178	1% Increase
22	SUNDAY SCHOOL ATTEND	28	35	25% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	2	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	42	68	61% Increase
23	AVERAGE ATTENDANCE I	42	70	66% Increase
24	AVERAGE ATTENDANCE I	302	343	13% Increase
25	NUMBER OF CHURCH SCH	27	29	7% Increase
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	600	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	450	227	49% Decrease
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	3,750,495	4,238,000	12% Increase
33	VALUE OF PARSONAGES	166,570	179,000	7% Increase
34	VALUE OF OTHER ASSET	120,543	180,264	49% Increase
35	INDEBTEDNESS ON CHUR	1,609,815	1,517,371	5% Decrease
36	OTHER INDEBTEDNESS	12,983	0	Current Year is 0

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	10,734	11,111	3% Increase
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	9,910	7,855	20% 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	2,500	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	4,051	4,048	Less than 1% Decrease
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	36,140	37,200	2% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	1,015	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	936	0	Current Year is 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	4,698	4,903	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	14,206	28,564	101% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	27,219	28,564	4% Increase
59a	DISTRICT SUPERINTEND	7,184	7,173	Less than 1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	7,184	7,173	Less than 1% Decrease
60a	EPISCOPAL FUND PAID	2,493	2,651	6% Increase
60b	EPISOCPAL FUND APPORTIONED	2,493	2,651	6% Increase
61a	EQUITABLE COMPENSATI	2,456	2,153	12% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	2,456	2,153	12% Decrease
62a	CLERGY (OPEN COLUMN)	24,706	27,347	10% Increase
62b	CLERGY OPEN APPORTIONED	24,706	27,347	10% Increase
63	PASTORS BASE COMPEN	40,860	42,249	3% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	28,716	27,330	4% Decrease
66	REIMBURSEMENT PAID T	3,600	3,600	No Change
67	OTHER CASH ALLOWANCE	4,800	4,800	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	268,260	268,189	Less than 1% Decrease
70	CURRENT EXPENSES FOR	42,719	49,775	16% Increase
71	OTHER CURRENT OPERAT	141,804	156,191	10% Increase
72	PRINCIPAL & INTEREST	165,202	147,763	10% Decrease
73	PAID ON BUILDINGS &	22,595	30,180	33% Increase
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	818,941	844,116	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>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>2004</u>

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	51	55	7% Increase
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
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	55	54	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	55	54	1% Decrease
9.2.1	FEMALE MEMBERS	35	34	2% Decrease
9.2.2	MALE MEMBERS	20	20	No Change
10	AVERAGE ATT WOR	26	28	7% Increase
11	NUMBER BAPTIZED	1	1	No Change
12	PREPARATORY MEM	10	10	No Change
13	CONSTITUENCY ROL	12	15	25% Increase
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	4	1	75% Decrease
18	ADULTS IN SUNDAY SCH	11	8	27% Decrease
19	TOTAL 15-18	20	14	30% Decrease
20	AVERAGE CHURCH SCHOO	10	8	20% 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	12	9	25% Decrease
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	7	7	No Change
27	UNITED METHODIST MEN	0	50	Previous Year was 0

28	U.M.W. MEMBERS	0	0	No Change
29	U.M.W.LOCAL WORK	0	0	No Change
30	MEMBERSHIP IN UNITED	3	1	66% Decrease
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	345,000	671,000	94% Increase
33	VALUE OF PARSONAGES	100,000	140,000	40% Increase
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	35,000	44,912	28% Increase
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	691	608	12% Decrease
37b	WORLD SERVICE APPORTIONMENT	691	608	12% Decrease
38a	CONFERENCE BENEVOLEN	638	430	32% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	638	430	32% Decrease
39a	MINISTERIAL EDUCATIO	286	247	13% Decrease
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	112	99	11% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	25	22	12% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	25	100	300% Increase
43	YOUTH SERVICE FUND P	30	0	Current Year is 0
44	General Church Offerings (Total)	150	133	11% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	10	100	900% Increase
47	HIGHER EDUCATION (CA	615	533	13% Decrease
48	HEALTH AND WELFARE A	265	32	87% Decrease
49	OTHER BENEVOLENCES S	295	383	29% Increase
50	OTHER BENEVOLENCES P	74	407	450% Increase
51a	INTERDENOMINATIOAL C	22	19	13% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	65	58	10% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	60	51	15% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	202	179	11% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	301	268	10% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	1,753	1,564	10% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	1,753	1,564	10% Decrease
59a	DISTRICT SUPERINTEND	463	393	15% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	463	393	15% Decrease
60a	EPISCOPAL FUND PAID	161	145	9% Decrease
60b	EPISOCPAL FUND APPORTIONED	161	145	9% Decrease
61a	EQUITABLE COMPENSATI	158	118	25% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	158	118	25% Decrease
62a	CLERGY (OPEN COLUMN)	1,621	1,497	7% Decrease
62b	CLERGY OPEN APPORTIONED	1,591	1,497	5% Decrease
63	PASTORS BASE COMPEN	16,020	9,420	41% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	3,600	Previous Year was 0
66	REIMBURSEMENT PAID T	0	3,000	Previous Year was 0
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	2,162	985	54% Decrease
71	OTHER CURRENT OPERAT	8,307	9,923	19% Increase
72	PRINCIPAL & INTEREST	0	6,842	Previous Year was 0
73	PAID ON BUILDINGS &	20,000	16,427	17% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	54,511	57,583	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	NEW HOPE	Alignment Number	n
Pastor	Rodney Smith	GCNO	240730
Charge	NEW HOPE	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	28	28	No Change
2.a	RECEIVED THIS YEAR B	0	0	No Change
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	0	0	No Change
4	FROM OTHER DENOM	0	0	No Change
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	0	2	Previous Year was 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	0	0	No Change
9	TOTAL FULL MEMBERS A	28	26	7% 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	28	26	7% Decrease
9.2.1	FEMALE MEMBERS	10	9	10% Decrease
9.2.2	MALE MEMBERS	18	17	5% Decrease
10	AVERAGE ATT WOR	14	13	7% 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	2	2	No Change
16	CHILDREN	0	0	No Change
17	YOUTH	1	1	No Change
18	ADULTS IN SUNDAY SCH	9	9	No Change
19	TOTAL 15-18	12	12	No Change
20	AVERAGE CHURCH SCHOO	9	8	11% 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	177,000	177,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	276	282	2% Increase
37b	WORLD SERVICE APPORTIONMENT	276	282	2% Increase
38a	CONFERENCE BENEVOLEN	255	199	21% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	255	199	21% Decrease
39a	MINISTERIAL EDUCATIO	114	114	No Change
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	45	46	2% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	10	10	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	110	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	258	246	4% Decrease
48	HEALTH AND WELFARE A	351	318	9% Decrease
49	OTHER BENEVOLENCES S	87	165	89% Increase
50	OTHER BENEVOLENCES P	3,044	4,500	47% Increase
51a	INTERDENOMINATIOAL C	9	9	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	26	27	3% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	24	23	4% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	81	83	2% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	198	202	2% Increase
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	700	725	3% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	700	725	3% Increase
59a	DISTRICT SUPERINTEND	185	182	1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	185	182	1% Decrease
60a	EPISCOPAL FUND PAID	64	67	4% Increase
60b	EPISOCPAL FUND APPORTIONED	64	67	4% Increase
61a	EQUITABLE COMPENSATI	63	55	12% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	63	55	12% Decrease
62a	CLERGY (OPEN COLUMN)	635	694	9% Increase
62b	CLERGY OPEN APPORTIONED	635	694	9% Increase
63	PASTORS BASE COMPEN	7,800	14,200	82% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	0	150	Previous Year was 0
67	OTHER CASH ALLOWANCE	100	100	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	0	0	No Change
70	CURRENT EXPENSES FOR	4,875	758	84% Decrease
71	OTHER CURRENT OPERAT	5,267	6,680	26% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	8,010	Previous Year was 0
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	24,467	37,955	55% 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	2004

2003**2004****Table I**

		2003	2004	
1	MEMBER LAST YEAR	2,436	2,539	4% Increase
2.a	RECEIVED THIS YEAR B	42	47	11% Increase
2.b	RECD CONF/RSTRD	38	65	71% Increase
3	TRANS FRM UMC	41	29	29% Decrease
4	FROM OTHER DENOM	58	50	13% Decrease
5a	REMOVED CHG CONF	4	4	No Change
5.b	WITHDRAWN	24	9	62% Decrease
6	TRANSFER TO UMC	22	28	27% Increase
7	TRANSFER TO O D	12	12	No Change
8	DEATH	14	16	14% Increase
9	TOTAL FULL MEMBERS A	2,539	2,661	4% Increase
9a	ASIAN	9	10	11% Increase
9b	AFRICANAMERICAN/BLAC	7	12	71% Increase
9c	Hispanic	7	11	57% Increase
9d	NATIVE AMERICAN	2	2	No Change
9E	PHILLIPINES	1	1	No Change
9f	WHITE	2,513	2,625	4% Increase
9.2.1	FEMALE MEMBERS	1,417	1,485	4% Increase
9.2.2	MALE MEMBERS	1,122	1,176	4% Increase
10	AVERAGE ATT WOR	1,503	1,766	17% Increase
11	NUMBER BAPTIZED	44	49	11% Increase
12	PREPARATORY MEM	371	377	1% Increase
13	CONSTITUENCY ROL	1,541	1,849	19% Increase
14	ENROLLED IN CONFIRMA	40	47	17% Increase
15	NUMBER OF CHURCH/SCH	306	557	82% Increase
16	CHILDREN	246	254	3% Increase
17	YOUTH	90	179	98% Increase
18	ADULTS IN SUNDAY SCH	349	1,275	265% Increase
19	TOTAL 15-18	991	2,265	128% Increase
20	AVERAGE CHURCH SCHOO	688	700	1% Increase
21	SUNDAY SCHOOL ATTEND	228	285	25% Increase
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	8	0	Current Year is 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	5	0	Current Year is 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	45	51	13% Increase
23	AVERAGE ATTENDANCE I	58	51	12% Decrease
24	AVERAGE ATTENDANCE I	3,387	4,425	30% Increase
25	NUMBER OF CHURCH SCH	84	96	14% Increase
26	UNITED METHODIST MEN	0	50	Previous Year was 0
27	UNITED METHODIST MEN	0	570	Previous Year was 0

28	U.M.W. MEMBERS	110	153	39% Increase
29	U.M.W.LOCAL WORK	5,100	4,110	19% Decrease
30	MEMBERSHIP IN UNITED	260	475	82% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	9,345,000	9,683,421	3% Increase
33	VALUE OF PARSONAGES	110,000	99,900	9% Decrease
34	VALUE OF OTHER ASSET	0	0	No Change
35	INDEBTEDNESS ON CHUR	3,180,518	2,824,601	11% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	24,590	26,942	9% Increase
37b	WORLD SERVICE APPORTIONMENT	24,590	26,942	9% Increase
38a	CONFERENCE BENEVOLEN	22,703	19,047	16% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	22,703	19,047	16% Decrease
39a	MINISTERIAL EDUCATIO	10,163	10,941	7% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	3,999	4,363	9% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	895	976	9% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	21,512	26,151	21% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	1,000	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	3,000	2,285	23% Decrease
47	HIGHER EDUCATION (CA	22,960	23,595	2% Increase
48	HEALTH AND WELFARE A	42,875	0	Current Year is 0
49	OTHER BENEVOLENCES S	7,805	15,706	101% Increase
50	OTHER BENEVOLENCES P	313,420	338,445	7% Increase
51a	INTERDENOMINATIOAL C	791	820	3% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	2,326	2,567	10% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	2,144	2,246	4% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	7,204	7,930	10% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	11,734	11,875	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	62,353	69,263	11% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	62,353	69,263	11% Increase
59a	DISTRICT SUPERINTEND	16,457	17,393	5% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	16,457	17,393	5% Increase
60a	EPISCOPAL FUND PAID	5,712	6,428	12% Increase
60b	EPISOCPAL FUND APPORTIONED	5,712	6,428	12% Increase
61a	EQUITABLE COMPENSATI	5,625	5,220	7% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	5,625	5,220	7% Decrease
62a	CLERGY (OPEN COLUMN)	56,597	66,312	17% Increase
62b	CLERGY OPEN APPORTIONED	56,597	66,312	17% Increase
63	PASTORS BASE COMPEN	88,316	94,602	7% Increase
64	ASSOCIATES BASE COM	20,700	33,750	63% Increase
65	HOUSING RELATED ALLO	30,824	32,520	5% Increase
66	REIMBURSEMENT PAID T	6,031	2,737	54% Decrease
67	OTHER CASH ALLOWANCE	10,110	3,340	66% Decrease
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	808,703	912,341	12% Increase
70	CURRENT EXPENSES FOR	265,752	287,759	8% Increase
71	OTHER CURRENT OPERAT	304,772	352,112	15% Increase
72	PRINCIPAL & INTEREST	180,582	455,100	152% Increase
73	PAID ON BUILDINGS &	4,704,447	917,484	80% Decrease
74	UNITED METHODIST WOM	490	548	11% Increase
75	GRAND TOTAL PAID	7,065,592	3,751,798	46% 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>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>2004</u>

2003 **2004**

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	346	365	5% Increase
2.a	RECEIVED THIS YEAR B	17	19	11% Increase
2.b	RECD CONF/RSTRD	2	0	Current Year is 0
3	TRANS FRM UMC	4	12	200% Increase
4	FROM OTHER DENOM	0	10	Previous Year was 0
5a	REMOVED CHG CONF	0	64	Previous Year was 0
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	2	2	No Change
7	TRANSFER TO O D	0	3	Previous Year was 0
8	DEATH	2	7	250% Increase
9	TOTAL FULL MEMBERS A	365	330	9% Decrease
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	4	3	25% Decrease
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	361	327	9% Decrease
9.2.1	FEMALE MEMBERS	207	190	8% Decrease
9.2.2	MALE MEMBERS	158	140	11% Decrease
10	AVERAGE ATT WOR	240	246	2% Increase
11	NUMBER BAPTIZED	16	12	25% Decrease
12	PREPARATORY MEM	73	71	2% Decrease
13	CONSTITUENCY ROL	91	96	5% Increase
14	ENROLLED IN CONFIRMA	9	7	22% Decrease
15	NUMBER OF CHURCH/SCH	32	33	3% Increase
16	CHILDREN	61	55	9% Decrease
17	YOUTH	57	62	8% Increase
18	ADULTS IN SUNDAY SCH	82	103	25% Increase
19	TOTAL 15-18	232	253	9% Increase
20	AVERAGE CHURCH SCHOO	121	101	16% 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	50	52	4% Increase
23b	CHURCH SCH AV ATT SUPPORT YOUTH	48	51	6% Increase
23c	CHURCH SCH AV ATT SUPPORT ADULTS	57	57	No Change
23	AVERAGE ATTENDANCE I	155	160	3% Increase
24	AVERAGE ATTENDANCE I	49	55	12% Increase
25	NUMBER OF CHURCH SCH	14	20	42% Increase
26	UNITED METHODIST MEN	24	15	37% Decrease
27	UNITED METHODIST MEN	1,900	2,000	5% Increase

28	U.M.W. MEMBERS	30	32	6% Increase
29	U.M.W.LOCAL WORK	1,200	1,800	50% Increase
30	MEMBERSHIP IN UNITED	63	70	11% Increase
31	UMYF AMOUNT PAID FOR	620	750	20% Increase
32	VALUE OF CHURCH LAND	773,000	773,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	60,000	75,000	25% Increase
35	INDEBTEDNESS ON CHUR	50,400	12,140	75% Decrease
36	OTHER INDEBTEDNESS	0	1,570	Previous Year was 0

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	3,769	4,237	12% Increase
38a	CONFERENCE BENEVOLEN	3,480	2,995	13% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	3,480	2,995	13% Decrease
39a	MINISTERIAL EDUCATIO	1,558	1,720	10% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	613	686	11% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	137	154	12% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	0	0	No Change
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	987	1,059	7% Increase
48	HEALTH AND WELFARE A	2,000	2,000	No Change
49	OTHER BENEVOLENCES S	1,197	2,471	106% Increase
50	OTHER BENEVOLENCES P	8,925	26,250	194% Increase
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	357	404	13% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	329	353	7% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,104	1,247	12% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	898	1,060	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	9,558	10,892	13% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	9,558	10,892	13% Increase
59a	DISTRICT SUPERINTEND	2,523	2,735	8% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	2,523	2,735	8% Increase
60a	EPISCOPAL FUND PAID	876	1,011	15% Increase
60b	EPISOCPAL FUND APPORTIONED	876	1,011	15% Increase
61a	EQUITABLE COMPENSATI	862	821	4% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	862	821	4% Decrease
62a	CLERGY (OPEN COLUMN)	8,676	10,428	20% Increase
62b	CLERGY OPEN APPORTIONED	8,676	10,428	20% Increase
63	PASTORS BASE COMPEN	57,770	57,660	Less than 1% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	12,000	12,000	No Change
66	REIMBURSEMENT PAID T	0	4,724	Previous Year was 0
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	84,826	93,243	9% Increase
70	CURRENT EXPENSES FOR	28,397	26,444	6% Decrease
71	OTHER CURRENT OPERAT	54,935	60,617	10% Increase
72	PRINCIPAL & INTEREST	49,786	40,383	18% Decrease
73	PAID ON BUILDINGS &	8,734	4,000	54% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	340,528	365,357	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>PACE WOODBINE</u>	Alignment Number	<u>n</u>
Pastor	<u>G Cassady</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>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	339	339	No Change
2.a	RECEIVED THIS YEAR B	16	12	25% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	1	12	1100% Increase
4	FROM OTHER DENOM	10	4	60% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	14	1	92% Decrease
6	TRANSFER TO UMC	3	2	33% Decrease
7	TRANSFER TO O D	9	4	55% Decrease
8	DEATH	1	1	No Change
9	TOTAL FULL MEMBERS A	339	359	5% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	5	6	20% Increase
9c	Hispanic	1	0	Current Year is 0
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	333	353	6% Increase
9.2.1	FEMALE MEMBERS	194	208	7% Increase
9.2.2	MALE MEMBERS	145	151	4% Increase
10	AVERAGE ATT WOR	250	258	3% Increase
11	NUMBER BAPTIZED	6	25	316% Increase
12	PREPARATORY MEM	0	4	Previous Year was 0
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	8	0	Current Year is 0
15	NUMBER OF CHURCH/SCH	35	42	20% Increase
16	CHILDREN	60	78	30% Increase
17	YOUTH	75	25	66% Decrease
18	ADULTS IN SUNDAY SCH	140	90	35% Decrease
19	TOTAL 15-18	310	235	24% Decrease
20	AVERAGE CHURCH SCHOO	150	125	16% Decrease
21	SUNDAY SCHOOL ATTEND	58	155	167% Increase
22	SUNDAY SCHOOL ATTEND	55	155	181% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	80	Previous Year was 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	35	0	Current Year is 0
23	AVERAGE ATTENDANCE I	35	80	128% Increase
24	AVERAGE ATTENDANCE I	130	180	38% Increase
25	NUMBER OF CHURCH SCH	12	4	66% 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	110,360	4% Increase
34	VALUE OF OTHER ASSET	125,182	103,868	17% Decrease
35	INDEBTEDNESS ON CHUR	368,677	336,758	8% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change
<u>Table II</u>				
37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	3,840	5,021	30% Increase
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	3,546	3,550	Less than 1% 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	272	70	74% 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	492	Previous Year was 0
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	1,182	0	Current Year is 0
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	894	3,259	264% 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	1,674	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	9,738	12,921	32% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	9,738	12,907	32% Increase
59a	DISTRICT SUPERINTEND	1,349	0	Current Year is 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	2,570	3,241	26% Increase
60a	EPISCOPAL FUND PAID	0	0	No Change
60b	EPISOCPAL FUND APPORTIONED	892	1,198	34% Increase
61a	EQUITABLE COMPENSATI	0	0	No Change

61b	EQUITABLE COMPENSATION APPORTIONED	879	973	10% Increase
62a	CLERGY (OPEN COLUMN)	8,839	12,279	38% Increase
62b	CLERGY OPEN APPORTIONED	8,839	12,358	39% Increase
63	PASTORS BASE COMPEN	36,922	36,904	Less than 1% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	3,958	4,462	12% Increase
66	REIMBURSEMENT PAID T	3,735	4,232	13% Increase
67	OTHER CASH ALLOWANCE	5,886	6,317	7% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	86,538	99,764	15% Increase
70	CURRENT EXPENSES FOR	30,224	34,509	14% Increase
71	OTHER CURRENT OPERAT	52,463	45,502	13% Decrease
72	PRINCIPAL & INTEREST	49,105	47,563	3% Decrease
73	PAID ON BUILDINGS &	0	14,485	Previous Year was 0
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	292,779	322,759	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	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	2004

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	693	740	6% Increase
2.a	RECEIVED THIS YEAR B	32	32	No Change
2.b	RECD CONF/RSTRD	1	0	Current Year is 0
3	TRANS FRM UMC	23	39	69% Increase
4	FROM OTHER DENOM	36	36	No Change
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	4	Previous Year was 0
6	TRANSFER TO UMC	14	11	21% Decrease
7	TRANSFER TO O D	20	4	80% Decrease
8	DEATH	11	5	54% Decrease
9	TOTAL FULL MEMBERS A	740	823	11% Increase
9a	ASIAN	6	6	No Change
9b	AFRICANAMERICAN/BLAC	9	10	11% Increase
9c	Hispanic	4	4	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	3	3	No Change
9f	WHITE	718	800	11% Increase
9.2.1	FEMALE MEMBERS	418	481	15% Increase
9.2.2	MALE MEMBERS	322	342	6% Increase
10	AVERAGE ATT WOR	511	550	7% Increase
11	NUMBER BAPTIZED	19	15	21% Decrease
12	PREPARATORY MEM	146	154	5% Increase
13	CONSTITUENCY ROL	223	223	No Change
14	ENROLLED IN CONFIRMA	25	15	40% Decrease
15	NUMBER OF CHURCH/SCH	35	70	100% Increase
16	CHILDREN	133	131	1% Decrease
17	YOUTH	85	194	128% Increase
18	ADULTS IN SUNDAY SCH	275	302	9% Increase
19	TOTAL 15-18	528	697	32% Increase
20	AVERAGE CHURCH SCHOO	200	250	25% Increase
21	SUNDAY SCHOOL ATTEND	175	180	2% Increase
22	SUNDAY SCHOOL ATTEND	42	50	19% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	42	45	7% Increase
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	42	44	4% Increase
23	AVERAGE ATTENDANCE I	15	89	493% Increase
24	AVERAGE ATTENDANCE I	45	57	26% Increase
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	41	25	39% Decrease
27	UNITED METHODIST MEN	1,960	4,000	104% Increase

28	U.M.W. MEMBERS	67	50	25% Decrease
29	U.M.W.LOCAL WORK	4,331	4,500	3% Increase
30	MEMBERSHIP IN UNITED	85	125	47% Increase
31	UMYF AMOUNT PAID FOR	1,500	1,500	No Change
32	VALUE OF CHURCH LAND	1,653,550	2,900,000	75% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	524,259	1,900,000	262% Increase
35	INDEBTEDNESS ON CHUR	450,142	0	Current Year is 0
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	6,743	7,947	17% Increase
37b	WORLD SERVICE APPORTIONMENT	6,743	7,947	17% Increase
38a	CONFERENCE BENEVOLEN	6,225	5,618	9% Decrease
38b	CONFERENCE BENEVOLENCES APPORTIONED	6,225	5,618	9% Decrease
39a	MINISTERIAL EDUCATIO	2,787	3,227	15% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	1,096	1,287	17% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	245	288	17% Increase
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	1,300	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	10	750	7400% Increase
47	HIGHER EDUCATION (CA	6,296	6,960	10% Increase
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	2,140	4,808	124% Increase
50	OTHER BENEVOLENCES P	8,277	20,000	141% Increase
51a	INTERDENOMINATIOAL C	217	242	11% Increase
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	638	757	18% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	588	662	12% Increase
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	1,975	2,339	18% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,942	3,502	19% 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	17,098	20,430	19% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	17,098	20,430	19% Increase
59a	DISTRICT SUPERINTEND	4,513	5,130	13% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	4,513	5,130	13% Increase
60a	EPISCOPAL FUND PAID	1,566	1,896	21% Increase
60b	EPISOCPAL FUND APPORTIONED	1,566	1,896	21% Increase
61a	EQUITABLE COMPENSATI	1,542	1,540	Less than 1% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	1,542	1,540	<i>Less than 1% Decrease</i>
62a	CLERGY (OPEN COLUMN)	15,519	19,560	<i>26% Increase</i>
62b	CLERGY OPEN APPORTIONED	15,519	19,560	<i>26% Increase</i>
63	PASTORS BASE COMPEN	65,553	66,316	<i>1% Increase</i>
64	ASSOCIATES BASE COM	0	37,777	<i>Previous Year was 0</i>
65	HOUSING RELATED ALLO	3,600	3,600	<i>No Change</i>
66	REIMBURSEMENT PAID T	500	3,600	<i>620% Increase</i>
67	OTHER CASH ALLOWANCE	0	0	<i>No Change</i>
68	DIACONAL MINISTERS/D	0	0	<i>No Change</i>
69	OTHER STAFF COMPENSA	243,724	316,790	<i>29% Increase</i>
70	CURRENT EXPENSES FOR	41,631	66,314	<i>59% Increase</i>
71	OTHER CURRENT OPERAT	98,263	401,535	<i>308% Increase</i>
72	PRINCIPAL & INTEREST	47,303	133,090	<i>181% Increase</i>
73	PAID ON BUILDINGS &	28,182	30,000	<i>6% Increase</i>
74	UNITED METHODIST WOM	327	327	<i>No Change</i>
75	GRAND TOTAL PAID	610,800	1,166,292	<i>90% Increase</i>
76	Percentage of Apportionment Paid	0	0	<i>No Change</i>
77	Church Growth Shares	0	0	<i>No Change</i>
95	HIGHER EDUCATION (CAP AND OPER EXP) APPORTIONED	0	0	<i>No Change</i>
96	HEALTH AND WELFARE AGENCIES APPORTIONED	0	0	<i>No Change</i>
97	OTHER BENEVOLENCES SENT TO CONF TREAS APPORTIONED	0	0	<i>No Change</i>

Comments:

3/16/2018

Church	<u>PINE FOREST</u>	Alignment Number	<u>n</u>
Pastor	<u>Robert McKibben</u>	GCNO	<u>241381</u>
Charge	<u>PINE FOREST</u>	Employer ID No. (Federal Tax ID No.)	
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	674	626	7% Decrease
2.a	RECEIVED THIS YEAR B	29	10	65% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	18	21	16% Increase
4	FROM OTHER DENOM	18	10	44% Decrease
5a	REMOVED CHG CONF	84	1	98% Decrease
5.b	WITHDRAWN	8	8	No Change
6	TRANSFER TO UMC	7	6	14% Decrease
7	TRANSFER TO O D	11	11	No Change
8	DEATH	3	7	133% Increase
9	TOTAL FULL MEMBERS A	626	634	1% Increase
9a	ASIAN	3	3	No Change
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	621	629	1% Increase
9.2.1	FEMALE MEMBERS	359	365	1% Increase
9.2.2	MALE MEMBERS	267	269	Less than 1% Increase
10	AVERAGE ATT WOR	240	253	5% Increase
11	NUMBER BAPTIZED	15	8	46% Decrease
12	PREPARATORY MEM	92	99	7% Increase
13	CONSTITUENCY ROL	63	60	4% Decrease
14	ENROLLED IN CONFIRMA	20	10	50% Decrease
15	NUMBER OF CHURCH/SCH	26	27	3% Increase
16	CHILDREN	30	34	13% Increase
17	YOUTH	65	63	3% Decrease
18	ADULTS IN SUNDAY SCH	131	127	3% Decrease
19	TOTAL 15-18	252	251	Less than 1% Decrease
20	AVERAGE CHURCH SCHOO	169	152	10% Decrease
21	SUNDAY SCHOOL ATTEND	100	90	10% Decrease
22	SUNDAY SCHOOL ATTEND	94	100	6% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	30	30	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	66	63	4% Decrease
23c	CHURCH SCH AV ATT SUPPORT ADULTS	74	82	10% Increase
23	AVERAGE ATTENDANCE I	170	175	2% Increase
24	AVERAGE ATTENDANCE I	180	180	No Change
25	NUMBER OF CHURCH SCH	20	27	35% Increase
26	UNITED METHODIST MEN	20	21	5% Increase
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	26	28	7% Increase
29	U.M.W.LOCAL WORK	500	664	32% Increase
30	MEMBERSHIP IN UNITED	70	65	7% Decrease
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	2,405,000	2,405,000	No Change
33	VALUE OF PARSONAGES	125,000	125,000	No Change
34	VALUE OF OTHER ASSET	102,661	102,661	No Change
35	INDEBTEDNESS ON CHUR	390,554	266,406	31% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	600	Previous Year was 0
37b	WORLD SERVICE APPORTIONMENT	5,500	5,495	Less than 1% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	5,078	3,885	23% 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	225	Previous Year was 0
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	1,966	771	60% Decrease
49	OTHER BENEVOLENCES S	0	4,581	Previous Year was 0
50	OTHER BENEVOLENCES P	53,000	43,639	17% 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	2,407	202	91% 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	9,366	10,103	7% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	13,947	14,126	1% Increase
59a	DISTRICT SUPERINTEND	3,681	887	75% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	3,681	3,547	3% Decrease
60a	EPISCOPAL FUND PAID	1,278	328	74% Decrease
60b	EPISOCPAL FUND APPORTIONED	1,278	1,311	2% Increase
61a	EQUITABLE COMPENSATI	1,258	266	78% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	1,258	1,065	15% Decrease
62a	CLERGY (OPEN COLUMN)	12,659	10,263	18% Decrease
62b	CLERGY OPEN APPORTIONED	12,659	13,524	6% Increase
63	PASTORS BASE COMPEN	31,784	47,528	49% Increase
64	ASSOCIATES BASE COM	12,294	12,749	3% Increase
65	HOUSING RELATED ALLO	6,000	6,000	No Change
66	REIMBURSEMENT PAID T	15,000	7,000	53% Decrease
67	OTHER CASH ALLOWANCE	1,401	1,401	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	121,116	128,982	6% Increase
70	CURRENT EXPENSES FOR	19,262	13,500	29% Decrease
71	OTHER CURRENT OPERAT	38,103	27,900	26% Decrease
72	PRINCIPAL & INTEREST	96,850	97,694	Less than 1% Increase
73	PAID ON BUILDINGS &	26,386	48,630	84% Increase
74	UNITED METHODIST WOM	0	274	Previous Year was 0
75	GRAND TOTAL PAID	453,811	463,523	2% 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>PINEVIEW</u>	Alignment Number	<u>n</u>
Pastor	<u>Ronald Smith</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>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	149	139	6% 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	1	0	Current Year is 0
4	FROM OTHER DENOM	0	1	Previous Year was 0
5.a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	3	0	Current Year is 0
6	TRANSFER TO UMC	8	0	Current Year is 0
7	TRANSFER TO O D	0	0	No Change
8	DEATH	1	1	No Change
9	TOTAL FULL MEMBERS A	139	139	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	1	1	No Change
9.f	WHITE	138	138	No Change
9.2.1	FEMALE MEMBERS	98	98	No Change
9.2.2	MALE MEMBERS	41	41	No Change
10	AVERAGE ATT WOR	60	60	No Change
11	NUMBER BAPTIZED	3	0	Current Year is 0
12	PREPARATORY MEM	0	3	Previous Year was 0
13	CONSTITUENCY ROL	4	4	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	15	15	No Change
16	CHILDREN	30	30	No Change
17	YOUTH	8	8	No Change
18	ADULTS IN SUNDAY SCH	32	32	No Change
19	TOTAL 15-18	85	85	No Change
20	AVERAGE CHURCH SCHOO	45	45	No Change
21	SUNDAY SCHOOL ATTEND	15	15	No Change
22	SUNDAY SCHOOL ATTEND	12	12	No Change
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	23	23	No Change
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	8	8	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	15	15	No Change
23	AVERAGE ATTENDANCE I	0	46	Previous Year was 0
24	AVERAGE ATTENDANCE I	8	8	No Change
25	NUMBER OF CHURCH SCH	1	1	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	5	Previous Year was 0
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	402,000	402,000	No Change
33	VALUE OF PARSONAGES	107,000	107,000	No Change
34	VALUE OF OTHER ASSET	0	15,146	Previous Year was 0
35	INDEBTEDNESS ON CHUR	130,955	112,381	14% Decrease
36	OTHER INDEBTEDNESS	0	251	Previous Year was 0

Table II

37a	WORLD SERVICE	500	1,082	116% Increase
37b	WORLD SERVICE APPORTIONMENT	1,227	1,082	11% Decrease
38a	CONFERENCE BENEVOLEN	0	765	Previous Year was 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,133	765	32% Decrease
39a	MINISTERIAL EDUCATIO	257	439	70% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	50	175	250% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	45	39	13% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	254	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	303	Previous Year was 0
47	HIGHER EDUCATION (CA	200	947	373% Increase
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	188	663	252% Increase
50	OTHER BENEVOLENCES P	254	876	244% Increase
51a	INTERDENOMINATIOAL C	39	33	15% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	116	103	11% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	107	90	15% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	360	318	11% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	536	477	11% Decrease
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	3,112	2,782	10% Decrease
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	3,112	2,782	10% Decrease
59a	DISTRICT SUPERINTEND	821	699	14% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	821	699	14% Decrease
60a	EPISCOPAL FUND PAID	285	258	9% Decrease
60b	EPISOCPAL FUND APPORTIONED	285	258	9% Decrease
61a	EQUITABLE COMPENSATI	281	210	25% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	281	210	25% Decrease
62a	CLERGY (OPEN COLUMN)	2,425	2,663	9% Increase
62b	CLERGY OPEN APPORTIONED	2,825	2,663	5% Decrease
63	PASTORS BASE COMPEN	27,560	27,124	1% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	0	0	No Change
66	REIMBURSEMENT PAID T	500	1,855	271% Increase
67	OTHER CASH ALLOWANCE	0	375	Previous Year was 0
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	11,760	7,440	36% Decrease
70	CURRENT EXPENSES FOR	7,126	10,280	44% Increase
71	OTHER CURRENT OPERAT	1,616	10,784	567% Increase
72	PRINCIPAL & INTEREST	25,672	16,341	36% Decrease
73	PAID ON BUILDINGS &	3,302	0	Current Year is 0
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	87,366	87,121	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	<u>RICHARDS MEMORIAL</u>	Alignment Number	<u>n</u>
Pastor	<u>Gene May</u>	GCNO	<u>241324</u>
Charge	<u>RICHARDS MEMORIAL</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2004</u>

2003**2004****Table I**

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	364	364	No Change
2.a	RECEIVED THIS YEAR B	4	1	75% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	8	3	62% Decrease
4	FROM OTHER DENOM	4	2	50% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	1	8	700% Increase
7	TRANSFER TO O D	0	0	No Change
8	DEATH	15	8	46% Decrease
9	TOTAL FULL MEMBERS A	364	354	2% Decrease
9a	ASIAN	5	5	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	359	349	2% Decrease
9.2.1	FEMALE MEMBERS	238	227	4% Decrease
9.2.2	MALE MEMBERS	126	127	Less than 1% Increase
10	AVERAGE ATT WOR	150	125	16% Decrease
11	NUMBER BAPTIZED	2	1	50% Decrease
12	PREPARATORY MEM	7	8	14% Increase
13	CONSTITUENCY ROL	19	19	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	10	8	20% Decrease
16	CHILDREN	15	7	53% Decrease
17	YOUTH	8	4	50% Decrease
18	ADULTS IN SUNDAY SCH	65	63	3% Decrease
19	TOTAL 15-18	98	82	16% Decrease
20	AVERAGE CHURCH SCHOO	69	53	23% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	30	28	6% Decrease
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	10	5	50% Decrease
23b	CHURCH SCH AV ATT SUPPORT YOUTH	10	8	20% Decrease
23c	CHURCH SCH AV ATT SUPPORT ADULTS	30	25	16% Decrease
23	AVERAGE ATTENDANCE I	50	38	24% Decrease
24	AVERAGE ATTENDANCE I	30	25	16% Decrease
25	NUMBER OF CHURCH SCH	0	0	No Change
26	UNITED METHODIST MEN	23	21	8% Decrease
27	UNITED METHODIST MEN	3,500	3,500	No Change

28	U.M.W. MEMBERS	45	42	6% Decrease
29	U.M.W.LOCAL WORK	750	700	6% Decrease
30	MEMBERSHIP IN UNITED	12	8	33% Decrease
31	UMYF AMOUNT PAID FOR	300	300	No Change
32	VALUE OF CHURCH LAND	1,175,000	1,175,000	No Change
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	13,000	10,000	23% Decrease
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	2,736	3,124	14% Increase
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,526	2,208	12% 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	50	335	570% 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	0	0	No Change
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	0	385	Previous Year was 0
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	7,862	6,000	23% Decrease
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	0	0	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	0	0	No Change
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	0	0	No Change
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	1,377	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	500	1,401	180% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	6,937	8,030	15% Increase
59a	DISTRICT SUPERINTEND	0	2,016	Previous Year was 0
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,831	2,016	10% Increase
60a	EPISCOPAL FUND PAID	0	745	Previous Year was 0
60b	EPISOCPAL FUND APPORTIONED	635	745	17% Increase
61a	EQUITABLE COMPENSATI	0	605	Previous Year was 0

61b	EQUITABLE COMPENSATION APPORTIONED	626	605	3% Decrease
62a	CLERGY (OPEN COLUMN)	500	2,346	369% Increase
62b	CLERGY OPEN APPORTIONED	6,297	7,688	22% Increase
63	PASTORS BASE COMPEN	37,712	37,712	No Change
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	12,100	12,100	No Change
66	REIMBURSEMENT PAID T	3,460	3,460	No Change
67	OTHER CASH ALLOWANCE	1,728	1,728	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	64,200	49,995	22% Decrease
70	CURRENT EXPENSES FOR	6,500	6,100	6% Decrease
71	OTHER CURRENT OPERAT	53,782	53,400	Less than 1% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	8,000	1,000	87% Decrease
74	UNITED METHODIST WOM	900	800	11% Decrease
75	GRAND TOTAL PAID	197,294	181,505	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	<u>SAINT ANDREW PENSACOLA</u>	Alignment Number	<u>n</u>
Pastor	<u>Johnny Johnson</u>	GCNO	<u>241404</u>
Charge	<u>SAINT ANDREW PENSACOLA</u>	Employer ID No. (Federal Tax ID No.)	
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	409	421	2% Increase
2.a	RECEIVED THIS YEAR B	18	1	94% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	3	1	66% Decrease
4	FROM OTHER DENOM	3	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	4	2	50% Decrease
7	TRANSFER TO O D	0	0	No Change
8	DEATH	8	6	25% Decrease
9	TOTAL FULL MEMBERS A	421	415	1% Decrease
9a	ASIAN	5	5	No Change
9b	AFRICANAMERICAN/BLAC	1	1	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	415	409	1% Decrease
9.2.1	FEMALE MEMBERS	241	237	1% Decrease
9.2.2	MALE MEMBERS	180	178	1% Decrease
10	AVERAGE ATT WOR	150	150	No Change
11	NUMBER BAPTIZED	23	2	91% Decrease
12	PREPARATORY MEM	75	75	No Change
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	60	62	3% Increase
17	YOUTH	25	23	8% Decrease
18	ADULTS IN SUNDAY SCH	65	60	7% Decrease
19	TOTAL 15-18	162	157	3% Decrease
20	AVERAGE CHURCH SCHOO	85	60	29% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	50	50	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	15	15	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	25	25	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	45	45	No Change
23	AVERAGE ATTENDANCE I	85	85	No Change
24	AVERAGE ATTENDANCE I	100	90	10% Decrease
25	NUMBER OF CHURCH SCH	17	1	94% Decrease
26	UNITED METHODIST MEN	20	20	No Change
27	UNITED METHODIST MEN	600	500	16% Decrease

28	U.M.W. MEMBERS	19	16	15% Decrease
29	U.M.W.LOCAL WORK	3,235	2,000	38% Decrease
30	MEMBERSHIP IN UNITED	25	25	No Change
31	UMYF AMOUNT PAID FOR	2,000	1,000	50% Decrease
32	VALUE OF CHURCH LAND	1,527,523	1,781,702	16% Increase
33	VALUE OF PARSONAGES	85,000	105,000	23% Increase
34	VALUE OF OTHER ASSET	5,000	5,000	No Change
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	204	0	Current Year is 0
37b	WORLD SERVICE APPORTIONMENT	2,630	2,888	9% Increase
38a	CONFERENCE BENEVOLEN	2,429	0	Current Year is 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,429	2,042	15% 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	96	0	Current Year is 0
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	400	1,041	160% 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	260	84	67% Decrease
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	1,024	0	Current Year is 0
49	OTHER BENEVOLENCES S	185	0	Current Year is 0
50	OTHER BENEVOLENCES P	0	0	No Change
51a	INTERDENOMINATIOAL C	85	0	Current Year is 0
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	249	0	Current Year is 0
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	229	0	Current Year is 0
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	771	0	Current Year is 0
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	0	724	Previous Year was 0
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	6,670	7,424	11% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	6,670	7,424	11% Increase
59a	DISTRICT SUPERINTEND	1,760	1,200	31% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,760	1,864	5% Increase
60a	EPISCOPAL FUND PAID	611	450	26% Decrease
60b	EPISOCPAL FUND APPORTIONED	611	689	12% Increase
61a	EQUITABLE COMPENSATI	602	0	Current Year is 0

61b	EQUITABLE COMPENSATION APPORTIONED	602	559	7% Decrease
62a	CLERGY (OPEN COLUMN)	6,054	7,107	17% Increase
62b	CLERGY OPEN APPORTIONED	6,054	7,107	17% Increase
63	PASTORS BASE COMPEN	40,000	39,600	
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	4,400	6,000	36% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	37,168	37,553	1% Increase
70	CURRENT EXPENSES FOR	8,062	9,470	17% Increase
71	OTHER CURRENT OPERAT	26,563	24,513	7% Decrease
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	13,180	3,901	70% Decrease
74	UNITED METHODIST WOM	594	390	34% Decrease
75	GRAND TOTAL PAID	158,796	146,657	7% 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	SAINT MARK CRESTVIEW	Alignment Number	n
Pastor	R McCall	GCNO	240865
Charge	SAINT MARK CRESTVIEW	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	324	345	6% Increase
2.a	RECEIVED THIS YEAR B	4	2	50% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	14	2	85% Decrease
4	FROM OTHER DENOM	12	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	13	Previous Year was 0
6	TRANSFER TO UMC	2	0	Current Year is 0
7	TRANSFER TO O D	3	3	No Change
8	DEATH	4	3	25% Decrease
9	TOTAL FULL MEMBERS A	345	330	4% Decrease
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	1	1	No Change
9c	Hispanic	1	0	Current Year is 0
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	343	329	4% Decrease
9.2.1	FEMALE MEMBERS	197	185	6% Decrease
9.2.2	MALE MEMBERS	148	145	2% Decrease
10	AVERAGE ATT WOR	160	155	3% Decrease
11	NUMBER BAPTIZED	8	3	62% Decrease
12	PREPARATORY MEM	68	55	19% Decrease
13	CONSTITUENCY ROL	56	22	60% Decrease
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	14	14	No Change
16	CHILDREN	35	35	No Change
17	YOUTH	20	12	40% Decrease
18	ADULTS IN SUNDAY SCH	75	85	13% Increase
19	TOTAL 15-18	144	146	1% Increase
20	AVERAGE CHURCH SCHOO	75	65	13% Decrease
21	SUNDAY SCHOOL ATTEND	0	0	No Change
22	SUNDAY SCHOOL ATTEND	10	10	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	12	10	16% Decrease
25	NUMBER OF CHURCH SCH	3	0	Current Year is 0
26	UNITED METHODIST MEN	0	0	No Change
27	UNITED METHODIST MEN	0	0	No Change

28	U.M.W. MEMBERS	0	10	<i>Previous Year was 0</i>
29	U.M.W.LOCAL WORK	0	0	<i>No Change</i>
30	MEMBERSHIP IN UNITED	0	0	<i>No Change</i>
31	UMYF AMOUNT PAID FOR	0	0	<i>No Change</i>
32	VALUE OF CHURCH LAND	625,000	650,000	<i>4% Increase</i>
33	VALUE OF PARSONAGES	132,000	140,000	<i>6% Increase</i>
34	VALUE OF OTHER ASSET	0	0	<i>No Change</i>
35	INDEBTEDNESS ON CHUR	142,000	133,585	<i>5% Decrease</i>
36	OTHER INDEBTEDNESS	0	0	<i>No Change</i>

Table II

37a	WORLD SERVICE	1,893	1,876	<i>Less than 1% Decrease</i>
37b	WORLD SERVICE APPORTIONMENT	1,893	1,876	<i>Less than 1% Decrease</i>
38a	CONFERENCE BENEVOLEN	1,748	1,326	<i>24% Decrease</i>
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,748	1,326	<i>24% Decrease</i>
39a	MINISTERIAL EDUCATIO	783	762	<i>2% Decrease</i>
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	<i>No Change</i>
40a	BLACK COLLEGE FUND P	308	304	<i>1% Decrease</i>
40b	BLACK COLLEGE FUND APPORTIONED	0	0	<i>No Change</i>
41a	AFRICA UNIVERSITY FU	69	68	<i>1% Decrease</i>
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	<i>No Change</i>
42	GENERAL ADVANCE AND	202	604	<i>199% Increase</i>
43	YOUTH SERVICE FUND P	0	0	<i>No Change</i>
44	General Church Offerings (Total)	100	0	<i>Current Year is 0</i>
45	Conference Sunday Offerings	0	0	<i>No Change</i>
46	CONFERENCE ADVANCE S	0	200	<i>Previous Year was 0</i>
47	HIGHER EDUCATION (CA	1,768	1,643	<i>7% Decrease</i>
48	HEALTH AND WELFARE A	0	700	<i>Previous Year was 0</i>
49	OTHER BENEVOLENCES S	601	1,094	<i>82% Increase</i>
50	OTHER BENEVOLENCES P	4,834	4,523	<i>6% Decrease</i>
51a	INTERDENOMINATIOAL C	61	57	<i>6% Decrease</i>
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	<i>No Change</i>
52a	GENERAL ADMINISTRATI	179	179	<i>No Change</i>
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
53a	JURISDICTIONAL ADMIN	165	156	<i>5% Decrease</i>
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
54a	Area and Conference Administration Paid	555	552	<i>Less than 1% Decrease</i>
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
55a	DISTRICT ADMINISTRAT	831	829	<i>Less than 1% Decrease</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	4,801	4,823	<i>Less than 1% Increase</i>
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	4,801	4,823	<i>Less than 1% Increase</i>
59a	DISTRICT SUPERINTEND	1,267	1,211	<i>4% Decrease</i>
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,267	1,211	<i>4% Decrease</i>
60a	EPISCOPAL FUND PAID	440	448	<i>1% Increase</i>
60b	EPISOCPAL FUND APPORTIONED	440	448	<i>1% Increase</i>
61a	EQUITABLE COMPENSATI	433	363	<i>16% Decrease</i>

61b	EQUITABLE COMPENSATION APPORTIONED	433	363	16% Decrease
62a	CLERGY (OPEN COLUMN)	4,358	4,618	5% Increase
62b	CLERGY OPEN APPORTIONED	4,358	4,618	5% Increase
63	PASTORS BASE COMPEN	24,754	24,049	2% Decrease
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	4,813	3,600	25% Decrease
66	REIMBURSEMENT PAID T	8,871	12,120	36% Increase
67	OTHER CASH ALLOWANCE	1,000	1,000	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	17,734	21,623	21% Increase
70	CURRENT EXPENSES FOR	2,046	4,248	107% Increase
71	OTHER CURRENT OPERAT	15,526	19,012	22% Increase
72	PRINCIPAL & INTEREST	15,280	16,180	5% Increase
73	PAID ON BUILDINGS &	12,603	7,265	42% Decrease
74	UNITED METHODIST WOM	0	0	No Change
75	GRAND TOTAL PAID	128,023	135,433	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	SAINT MARK PENSACOLA	Alignment Number	n
Pastor	John King	GCNO	241346
Charge	SAINT MARK PENSACOLA	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

2003 **2004**

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	458	432	5% Decrease
2.a	RECEIVED THIS YEAR B	1	5	400% Increase
2.b	RECD CONF/RSTRD	2	0	Current Year is 0
3	TRANS FRM UMC	4	9	125% Increase
4	FROM OTHER DENOM	2	0	Current Year is 0
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	11	3	72% Decrease
6	TRANSFER TO UMC	6	6	No Change
7	TRANSFER TO O D	5	6	20% Increase
8	DEATH	13	8	38% Decrease
9	TOTAL FULL MEMBERS A	432	423	2% Decrease
9a	ASIAN	2	0	Current Year is 0
9b	AFRICANAMERICAN/BLAC	6	2	66% Decrease
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	1	0	Current Year is 0
9f	WHITE	423	421	Less than 1% Decrease
9.2.1	FEMALE MEMBERS	264	262	Less than 1% Decrease
9.2.2	MALE MEMBERS	168	161	4% Decrease
10	AVERAGE ATT WOR	192	187	2% Decrease
11	NUMBER BAPTIZED	5	7	40% Increase
12	PREPARATORY MEM	26	24	7% Decrease
13	CONSTITUENCY ROL	27	22	18% Decrease
14	ENROLLED IN CONFIRMA	3	3	No Change
15	NUMBER OF CHURCH/SCH	28	27	3% Decrease
16	CHILDREN	31	37	19% Increase
17	YOUTH	46	26	43% Decrease
18	ADULTS IN SUNDAY SCH	121	132	9% Increase
19	TOTAL 15-18	226	222	1% Decrease
20	AVERAGE CHURCH SCHOO	109	107	1% Decrease
21	SUNDAY SCHOOL ATTEND	8	8	No Change
22	SUNDAY SCHOOL ATTEND	42	39	7% Decrease
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	10	0	Current Year is 0
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	10	12	20% Increase
23	AVERAGE ATTENDANCE I	10	12	20% Increase
24	AVERAGE ATTENDANCE I	11	15	36% Increase
25	NUMBER OF CHURCH SCH	0	3	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	12	10	16% Decrease
29	U.M.W.LOCAL WORK	237	267	12% Increase
30	MEMBERSHIP IN UNITED	46	17	63% Decrease
31	UMYF AMOUNT PAID FOR	1,836	1,967	7% Increase
32	VALUE OF CHURCH LAND	2,110,000	2,110,000	No Change
33	VALUE OF PARSONAGES	150,000	150,000	No Change
34	VALUE OF OTHER ASSET	18,563	14,716	20% Decrease
35	INDEBTEDNESS ON CHUR	104,151	300,117	188% Increase
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	4,598	4,439	3% Decrease
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	4,245	3,138	26% 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	3,825	1,910	50% Decrease
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	567	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	250	Previous Year was 0
47	HIGHER EDUCATION (CA	0	0	No Change
48	HEALTH AND WELFARE A	360	1,157	221% Increase
49	OTHER BENEVOLENCES S	0	0	No Change
50	OTHER BENEVOLENCES P	3,101	3,726	20% 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	835	490	41% 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	2,419	2,853	17% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	11,659	11,413	2% Decrease
59a	DISTRICT SUPERINTEND	639	717	12% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	3,077	2,866	6% Decrease
60a	EPISCOPAL FUND PAID	221	265	19% Increase
60b	EPISOCPAL FUND APPORTIONED	1,068	1,059	Less than 1% Decrease
61a	EQUITABLE COMPENSATI	219	215	1% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	1,052	860	18% Decrease
62a	CLERGY (OPEN COLUMN)	2,196	2,732	24% Increase
62b	CLERGY OPEN APPORTIONED	10,583	10,926	3% Increase
63	PASTORS BASE COMPEN	39,045	39,993	2% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	6,000	6,000	No Change
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	70,726	72,186	2% Increase
70	CURRENT EXPENSES FOR	19,830	16,908	14% Decrease
71	OTHER CURRENT OPERAT	62,962	51,615	18% Decrease
72	PRINCIPAL & INTEREST	31,200	357,256	1045% Increase
73	PAID ON BUILDINGS &	14,875	44,299	197% Increase
74	UNITED METHODIST WOM	362	0	Current Year is 0
75	GRAND TOTAL PAID	262,315	606,639	131% 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	Paul Bryars	GCNO	241448
Charge	SHALIMAR	Employer ID No. (Federal Tax ID No.)	
District	PENSACOLA	Reports for the year ending December 31	2004

2003**2004****Table I**

		2003	2004	
1	MEMBER LAST YEAR	1,961	2,009	2% Increase
2.a	RECEIVED THIS YEAR B	41	40	2% Decrease
2.b	RECD CONF/RSTRD	2	0	Current Year is 0
3	TRANS FRM UMC	24	7	70% Decrease
4	FROM OTHER DENOM	22	8	63% Decrease
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	26	10	61% Decrease
7	TRANSFER TO O D	4	3	25% Decrease
8	DEATH	11	18	63% Increase
9	TOTAL FULL MEMBERS A	2,009	2,033	1% Increase
9a	ASIAN	12	12	No Change
9b	AFRICANAMERICAN/BLAC	6	6	No Change
9c	Hispanic	12	12	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	1,979	2,003	1% Increase
9.2.1	FEMALE MEMBERS	1,142	1,157	1% Increase
9.2.2	MALE MEMBERS	867	876	1% Increase
10	AVERAGE ATT WOR	708	663	6% Decrease
11	NUMBER BAPTIZED	32	31	3% Decrease
12	PREPARATORY MEM	333	218	34% Decrease
13	CONSTITUENCY ROL	523	564	7% Increase
14	ENROLLED IN CONFIRMA	25	22	12% Decrease
15	NUMBER OF CHURCH/SCH	187	162	13% Decrease
16	CHILDREN	450	279	38% Decrease
17	YOUTH	215	242	12% Increase
18	ADULTS IN SUNDAY SCH	590	285	51% Decrease
19	TOTAL 15-18	1,442	968	32% Decrease
20	AVERAGE CHURCH SCHOO	485	372	23% Decrease
21	SUNDAY SCHOOL ATTEND	50	38	24% Decrease
22	SUNDAY SCHOOL ATTEND	15	42	180% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	12	0	Current Year is 0
23c	CHURCH SCH AV ATT SUPPORT ADULTS	487	423	13% Decrease
23	AVERAGE ATTENDANCE I	499	423	15% Decrease
24	AVERAGE ATTENDANCE I	1,230	849	30% Decrease
25	NUMBER OF CHURCH SCH	23	14	39% Decrease
26	UNITED METHODIST MEN	70	70	No Change
27	UNITED METHODIST MEN	2,100	1,400	33% Decrease

28	U.M.W. MEMBERS	110	0	<i>Current Year is 0</i>
29	U.M.W.LOCAL WORK	3,325	0	<i>Current Year is 0</i>
30	MEMBERSHIP IN UNITED	210	300	<i>42% Increase</i>
31	UMYF AMOUNT PAID FOR	2,575	1,753	<i>31% Decrease</i>
32	VALUE OF CHURCH LAND	7,526,555	7,365,000	<i>2% Decrease</i>
33	VALUE OF PARSONAGES	216,343	202,600	<i>6% Decrease</i>
34	VALUE OF OTHER ASSET	328,564	302,557	<i>7% Decrease</i>
35	INDEBTEDNESS ON CHUR	0	0	<i>No Change</i>
36	OTHER INDEBTEDNESS	0	0	<i>No Change</i>

Table II

37a	WORLD SERVICE	15,799	16,540	<i>4% Increase</i>
37b	WORLD SERVICE APPORTIONMENT	15,799	16,540	<i>4% Increase</i>
38a	CONFERENCE BENEVOLEN	14,587	11,693	<i>19% Decrease</i>
38b	CONFERENCE BENEVOLENCES APPORTIONED	14,587	11,693	<i>19% Decrease</i>
39a	MINISTERIAL EDUCATIO	6,530	6,717	<i>2% Increase</i>
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	<i>No Change</i>
40a	BLACK COLLEGE FUND P	2,569	2,679	<i>4% Increase</i>
40b	BLACK COLLEGE FUND APPORTIONED	0	0	<i>No Change</i>
41a	AFRICA UNIVERSITY FU	575	599	<i>4% Increase</i>
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	<i>No Change</i>
42	GENERAL ADVANCE AND	8,250	16,002	<i>93% Increase</i>
43	YOUTH SERVICE FUND P	0	0	<i>No Change</i>
44	General Church Offerings (Total)	0	100	<i>Previous Year was 0</i>
45	Conference Sunday Offerings	0	0	<i>No Change</i>
46	CONFERENCE ADVANCE S	2,545	2,900	<i>13% Increase</i>
47	HIGHER EDUCATION (CA	14,752	14,486	<i>1% Decrease</i>
48	HEALTH AND WELFARE A	12,907	10	<i>99% Decrease</i>
49	OTHER BENEVOLENCES S	5,014	9,642	<i>92% Increase</i>
50	OTHER BENEVOLENCES P	62,000	47,400	<i>23% Decrease</i>
51a	INTERDENOMINATIOAL C	508	454	<i>10% Decrease</i>
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	<i>No Change</i>
52a	GENERAL ADMINISTRATI	1,494	1,576	<i>5% Increase</i>
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
53a	JURISDICTIONAL ADMIN	1,378	1,379	<i>Less than 1% Increase</i>
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
54a	Area and Conference Administration Paid	4,629	4,868	<i>5% Increase</i>
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	<i>No Change</i>
55a	DISTRICT ADMINISTRAT	6,915	7,298	<i>5% 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	40,063	42,521	<i>6% Increase</i>
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	40,063	42,521	<i>6% Increase</i>
59a	DISTRICT SUPERINTEND	10,574	10,677	<i>Less than 1% Increase</i>
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	10,574	10,677	<i>Less than 1% Increase</i>
60a	EPISCOPAL FUND PAID	3,670	3,946	<i>7% Increase</i>
60b	EPISOCPAL FUND APPORTIONED	3,670	3,946	<i>7% Increase</i>
61a	EQUITABLE COMPENSATI	3,614	3,205	<i>11% Decrease</i>

61b	EQUITABLE COMPENSATION APPORTIONED	3,614	3,205	11% Decrease
62a	CLERGY (OPEN COLUMN)	36,365	40,709	11% Increase
62b	CLERGY OPEN APPORTIONED	36,365	40,709	11% Increase
63	PASTORS BASE COMPEN	61,170	75,867	24% Increase
64	ASSOCIATES BASE COM	76,924	67,420	12% Decrease
65	HOUSING RELATED ALLO	4,240	4,435	4% Increase
66	REIMBURSEMENT PAID T	10,774	13,620	26% Increase
67	OTHER CASH ALLOWANCE	0	0	No Change
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	287,538	293,014	1% Increase
70	CURRENT EXPENSES FOR	90,992	94,521	3% Increase
71	OTHER CURRENT OPERAT	173,410	215,386	24% Increase
72	PRINCIPAL & INTEREST	42,729	0	Current Year is 0
73	PAID ON BUILDINGS &	26,087	37,550	43% Increase
74	UNITED METHODIST WOM	860	0	Current Year is 0
75	GRAND TOTAL PAID	1,029,462	1,047,214	1% 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	2004

2003**2004****Table I**

		2003	2004	
1	MEMBER LAST YEAR	894	942	5% Increase
2.a	RECEIVED THIS YEAR B	28	37	32% Increase
2.b	RECD CONF/RSTRD	1	5	400% Increase
3	TRANS FRM UMC	33	29	12% Decrease
4	FROM OTHER DENOM	8	20	150% Increase
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	5	3	40% Decrease
6	TRANSFER TO UMC	13	11	15% Decrease
7	TRANSFER TO O D	1	9	800% Increase
8	DEATH	3	9	200% Increase
9	TOTAL FULL MEMBERS A	942	1,001	6% Increase
9a	ASIAN	1	2	100% Increase
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	941	999	6% Increase
9.2.1	FEMALE MEMBERS	555	589	6% Increase
9.2.2	MALE MEMBERS	387	412	6% Increase
10	AVERAGE ATT WOR	435	421	3% Decrease
11	NUMBER BAPTIZED	19	19	No Change
12	PREPARATORY MEM	200	248	24% Increase
13	CONSTITUENCY ROL	150	150	No Change
14	ENROLLED IN CONFIRMA	17	9	47% Decrease
15	NUMBER OF CHURCH/SCH	157	170	8% Increase
16	CHILDREN	217	255	17% Increase
17	YOUTH	114	120	5% Increase
18	ADULTS IN SUNDAY SCH	241	251	4% Increase
19	TOTAL 15-18	729	796	9% Increase
20	AVERAGE CHURCH SCHOO	204	218	6% Increase
21	SUNDAY SCHOOL ATTEND	130	221	70% Increase
22	SUNDAY SCHOOL ATTEND	30	35	16% Increase
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	0	0	No Change
23b	CHURCH SCH AV ATT SUPPORT YOUTH	0	0	No Change
23c	CHURCH SCH AV ATT SUPPORT ADULTS	50	72	44% Increase
23	AVERAGE ATTENDANCE I	50	72	44% Increase
24	AVERAGE ATTENDANCE I	433	546	26% Increase
25	NUMBER OF CHURCH SCH	29	25	13% Decrease
26	UNITED METHODIST MEN	25	25	No Change
27	UNITED METHODIST MEN	1,000	2,065	106% Increase

28	U.M.W. MEMBERS	34	44	29% Increase
29	U.M.W.LOCAL WORK	1,543	611	60% Decrease
30	MEMBERSHIP IN UNITED	98	105	7% Increase
31	UMYF AMOUNT PAID FOR	3,900	6,000	53% 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	109,062	102,124	6% Decrease
35	INDEBTEDNESS ON CHUR	1,621,496	1,559,116	3% Decrease
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	7,876	8,139	3% Increase
38a	CONFERENCE BENEVOLEN	0	0	No Change
38b	CONFERENCE BENEVOLENCES APPORTIONED	7,272	5,754	20% Decrease
39a	MINISTERIAL EDUCATIO	3,255	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	445	3,890	774% Increase
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	586	110	81% Decrease
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	30	385	1183% Increase
47	HIGHER EDUCATION (CA	0	2,927	Previous Year was 0
48	HEALTH AND WELFARE A	2,331	3,114	33% Increase
49	OTHER BENEVOLENCES S	2,458	2,534	3% Increase
50	OTHER BENEVOLENCES P	15,107	1,200	92% Decrease
51a	INTERDENOMINATIOAL C	0	0	No Change
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	745	775	4% Increase
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	687	678	1% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	2,307	2,396	3% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	2,544	2,544	No Change
55b	DISTRICT ADMINISTRATION FUND APPORTIONED	0	0	No Change
56a	ADMINISTRATION (OPEN	0	0	No Change
56b	ADMINISTRATION OPEN APPORTIONED	0	0	No Change
57	PENSION AND BENEFIT	0	0	No Change
58a	PENSION BENEFIT FUND	19,972	20,923	4% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	19,972	20,923	4% Increase
59a	DISTRICT SUPERINTEND	5,271	5,254	Less than 1% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	5,271	5,254	Less than 1% Decrease
60a	EPISCOPAL FUND PAID	1,830	1,942	6% Increase
60b	EPISOCPAL FUND APPORTIONED	1,830	1,942	6% Increase
61a	EQUITABLE COMPENSATI	1,802	1,577	12% Decrease

61b	EQUITABLE COMPENSATION APPORTIONED	1,802	1,577	12% Decrease
62a	CLERGY (OPEN COLUMN)	18,129	20,031	10% Increase
62b	CLERGY OPEN APPORTIONED	18,129	20,031	10% Increase
63	PASTORS BASE COMPEN	45,654	47,024	3% Increase
64	ASSOCIATES BASE COM	0	0	No Change
65	HOUSING RELATED ALLO	14,400	16,000	11% Increase
66	REIMBURSEMENT PAID T	6,344	6,589	3% Increase
67	OTHER CASH ALLOWANCE	16,157	16,607	2% Increase
68	DIACONAL MINISTERS/D	0	0	No Change
69	OTHER STAFF COMPENSA	194,987	204,778	5% Increase
70	CURRENT EXPENSES FOR	23,331	25,320	8% Increase
71	OTHER CURRENT OPERAT	111,760	123,249	10% Increase
72	PRINCIPAL & INTEREST	95,666	151,816	58% Increase
73	PAID ON BUILDINGS &	17,236	0	Current Year is 0
74	UNITED METHODIST WOM	1,575	1,177	25% Decrease
75	GRAND TOTAL PAID	604,609	662,840	9% 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>ST PAUL PENSACOLA</u>	Alignment Number	<u>n</u>
Pastor	<u>John Brooks</u>	GCNO	<u>951203</u>
Charge	<u>ST PAUL PENSACOLA</u>	Employer ID No. (Federal Tax ID No.)	<u></u>
District	<u>PENSACOLA</u>	Reports for the year ending December 31	<u>2004</u>

2003**2004****Table I**

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	112	105	6% Decrease
2.a	RECEIVED THIS YEAR B	1	1	No Change
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	1	0	Current Year is 0
4	FROM OTHER DENOM	3	0	Current Year is 0
5.a	REMOVED CHG CONF	4	0	Current Year is 0
5.b	WITHDRAWN	1	0	Current Year is 0
6	TRANSFER TO UMC	1	0	Current Year is 0
7	TRANSFER TO O D	1	0	Current Year is 0
8	DEATH	5	2	60% Decrease
9	TOTAL FULL MEMBERS A	105	104	Less than 1% Decrease
9.a	ASIAN	0	0	No Change
9.b	AFRICANAMERICAN/BLAC	105	104	Less than 1% Decrease
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	0	0	No Change
9.2.1	FEMALE MEMBERS	60	59	1% Decrease
9.2.2	MALE MEMBERS	45	45	No Change
10	AVERAGE ATT WOR	47	42	10% Decrease
11	NUMBER BAPTIZED	2	2	No Change
12	PREPARATORY MEM	17	18	5% Increase
13	CONSTITUENCY ROL	0	0	No Change
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	12	12	No Change
16	CHILDREN	10	6	40% Decrease
17	YOUTH	10	3	70% Decrease
18	ADULTS IN SUNDAY SCH	16	12	25% Decrease
19	TOTAL 15-18	48	33	31% Decrease
20	AVERAGE CHURCH SCHOO	25	33	32% Increase
21	SUNDAY SCHOOL ATTEND	0	18	Previous Year was 0
22	SUNDAY SCHOOL ATTEND	8	12	50% Increase
23.a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	5	3	40% Decrease
23.b	CHURCH SCH AV ATT SUPPORT YOUTH	7	7	No Change
23.c	CHURCH SCH AV ATT SUPPORT ADULTS	10	12	20% Increase
23	AVERAGE ATTENDANCE I	22	22	No Change
24	AVERAGE ATTENDANCE I	10	12	20% Increase
25	NUMBER OF CHURCH SCH	1	0	Current Year is 0
26	UNITED METHODIST MEN	17	12	29% Decrease
27	UNITED METHODIST MEN	100	75	25% Decrease

28	U.M.W. MEMBERS	17	20	17% Increase
29	U.M.W.LOCAL WORK	100	120	20% 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	535,000	19% Increase
33	VALUE OF PARSONAGES	0	0	No Change
34	VALUE OF OTHER ASSET	4,000	3,700	7% Decrease
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	400	1,188	197% Increase
37b	WORLD SERVICE APPORTIONMENT	1,196	1,188	Less than 1% Decrease
38a	CONFERENCE BENEVOLEN	552	840	52% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,104	840	23% Decrease
39a	MINISTERIAL EDUCATIO	247	483	95% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	194	192	1% Decrease
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	44	43	2% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	25	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	200	Previous Year was 0
47	HIGHER EDUCATION (CA	313	1,040	232% Increase
48	HEALTH AND WELFARE A	0	0	No Change
49	OTHER BENEVOLENCES S	380	693	82% Increase
50	OTHER BENEVOLENCES P	150	340	126% Increase
51a	INTERDENOMINATIOAL C	38	36	5% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	113	113	No Change
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	104	99	4% Decrease
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	522	523	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	863	3,055	253% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	3,032	3,055	Less than 1% Increase
59a	DISTRICT SUPERINTEND	800	767	4% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	800	767	4% Decrease
60a	EPISCOPAL FUND PAID	278	284	2% Increase
60b	EPISOCPAL FUND APPORTIONED	278	284	2% Increase
61a	EQUITABLE COMPENSATI	137	230	67% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	274	230	16% Decrease
62a	CLERGY (OPEN COLUMN)	1,200	2,925	143% Increase
62b	CLERGY OPEN APPORTIONED	2,752	2,925	6% Increase
63	PASTORS BASE COMPEN	35,000	36,750	5% 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	1,975	1,796	9% Decrease
71	OTHER CURRENT OPERAT	9,470	9,920	4% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	21,720	22,500	3% Increase
74	UNITED METHODIST WOM	210	0	Current Year is 0
75	GRAND TOTAL PAID	87,485	96,767	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>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>2004</u>

20032004Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	361	366	1% Increase
2.a	RECEIVED THIS YEAR B	2	3	50% Increase
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	8	6	25% Decrease
4	FROM OTHER DENOM	7	4	42% Decrease
5a	REMOVED CHG CONF	0	39	Previous Year was 0
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	2	6	200% Increase
7	TRANSFER TO O D	0	0	No Change
8	DEATH	10	9	10% Decrease
9	TOTAL FULL MEMBERS A	366	325	11% Decrease
9a	ASIAN	1	0	Current Year is 0
9b	AFRICANAMERICAN/BLAC	1	1	No Change
9c	Hispanic	0	0	No Change
9d	NATIVE AMERICAN	2	2	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	362	322	11% Decrease
9.2.1	FEMALE MEMBERS	210	192	8% Decrease
9.2.2	MALE MEMBERS	156	133	14% Decrease
10	AVERAGE ATT WOR	122	126	3% Increase
11	NUMBER BAPTIZED	10	1	90% Decrease
12	PREPARATORY MEM	24	27	12% Increase
13	CONSTITUENCY ROL	16	26	62% Increase
14	ENROLLED IN CONFIRMA	0	0	No Change
15	NUMBER OF CHURCH/SCH	16	16	No Change
16	CHILDREN	31	38	22% Increase
17	YOUTH	23	9	60% Decrease
18	ADULTS IN SUNDAY SCH	43	39	9% Decrease
19	TOTAL 15-18	113	102	9% Decrease
20	AVERAGE CHURCH SCHOO	67	58	13% Decrease
21	SUNDAY SCHOOL ATTEND	24	37	54% Increase
22	SUNDAY SCHOOL ATTEND	0	0	No Change
23a	CHURCH SCH AV ATT SUPPORT GROUPS CHILDREN	17	27	58% Increase
23b	CHURCH SCH AV ATT SUPPORT YOUTH	33	14	57% Decrease
23c	CHURCH SCH AV ATT SUPPORT ADULTS	25	34	36% Increase
23	AVERAGE ATTENDANCE I	75	75	No Change
24	AVERAGE ATTENDANCE I	24	24	No Change
25	NUMBER OF CHURCH SCH	3	0	Current Year is 0
26	UNITED METHODIST MEN	12	12	No Change
27	UNITED METHODIST MEN	400	100	75% Decrease

28	U.M.W. MEMBERS	31	31	No Change
29	U.M.W.LOCAL WORK	500	900	80% Increase
30	MEMBERSHIP IN UNITED	35	23	34% Decrease
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	1,300,445	1,500,000	15% Increase
33	VALUE OF PARSONAGES	100,000	185,000	85% 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
<u>Table II</u>				
37a	WORLD SERVICE	0	0	No Change
37b	WORLD SERVICE APPORTIONMENT	2,482	2,444	1% Decrease
38a	CONFERENCE BENEVOLEN	0	720	Previous Year was 0
38b	CONFERENCE BENEVOLENCES APPORTIONED	2,292	1,728	24% Decrease
39a	MINISTERIAL EDUCATIO	0	208	Previous Year was 0
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	0	0	No Change
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	0	0	No Change
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	271	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	0	No Change
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	650	255	60% Decrease
48	HEALTH AND WELFARE A	943	0	Current Year is 0
49	OTHER BENEVOLENCES S	0	90	Previous Year was 0
50	OTHER BENEVOLENCES P	1,900	2,300	21% 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	727	300	58% Decrease
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	1,088	1,079	Less than 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	0	2,618	Previous Year was 0
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	6,294	6,283	Less than 1% Decrease
59a	DISTRICT SUPERINTEND	1,661	658	60% Decrease
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,661	1,578	4% Decrease
60a	EPISCOPAL FUND PAID	577	243	57% Decrease
60b	EPISOCPAL FUND APPORTIONED	577	583	1% Increase
61a	EQUITABLE COMPENSATI	0	198	Previous Year was 0

61b	EQUITABLE COMPENSATION APPORTIONED	568	474	16% Decrease
62a	CLERGY (OPEN COLUMN)	5,713	6,016	5% Increase
62b	CLERGY OPEN APPORTIONED	5,713	6,016	5% Increase
63	PASTORS BASE COMPEN	39,400	40,700	3% 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	40,000	19,000	52% Decrease
70	CURRENT EXPENSES FOR	9,300	14,000	50% Increase
71	OTHER CURRENT OPERAT	30,000	34,800	16% Increase
72	PRINCIPAL & INTEREST	0	0	No Change
73	PAID ON BUILDINGS &	0	26,000	Previous Year was 0
74	UNITED METHODIST WOM	500	500	No Change
75	GRAND TOTAL PAID	136,330	153,285	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>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>2004</u>

2003

2004

Table I

		<u>2003</u>	<u>2004</u>	
1	MEMBER LAST YEAR	178	180	1% Increase
2.a	RECEIVED THIS YEAR B	4	3	25% Decrease
2.b	RECD CONF/RSTRD	0	0	No Change
3	TRANS FRM UMC	1	6	500% Increase
4	FROM OTHER DENOM	4	4	No Change
5a	REMOVED CHG CONF	0	0	No Change
5.b	WITHDRAWN	0	0	No Change
6	TRANSFER TO UMC	3	3	No Change
7	TRANSFER TO O D	2	1	50% Decrease
8	DEATH	2	2	No Change
9	TOTAL FULL MEMBERS A	180	187	3% Increase
9a	ASIAN	0	0	No Change
9b	AFRICANAMERICAN/BLAC	0	0	No Change
9c	Hispanic	3	3	No Change
9d	NATIVE AMERICAN	0	0	No Change
9E	PHILLIPINES	0	0	No Change
9f	WHITE	177	184	3% Increase
9.2.1	FEMALE MEMBERS	107	112	4% Increase
9.2.2	MALE MEMBERS	73	75	2% Increase
10	AVERAGE ATT WOR	114	119	4% Increase
11	NUMBER BAPTIZED	2	0	Current Year is 0
12	PREPARATORY MEM	67	68	1% Increase
13	CONSTITUENCY ROL	29	31	6% Increase
14	ENROLLED IN CONFIRMA	12	10	16% Decrease
15	NUMBER OF CHURCH/SCH	20	20	No Change
16	CHILDREN	36	35	2% Decrease
17	YOUTH	25	27	8% Increase
18	ADULTS IN SUNDAY SCH	74	81	9% Increase
19	TOTAL 15-18	155	163	5% Increase
20	AVERAGE CHURCH SCHOO	97	99	2% Increase
21	SUNDAY SCHOOL ATTEND	0	8	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	0	No Change
23	AVERAGE ATTENDANCE I	0	0	No Change
24	AVERAGE ATTENDANCE I	75	78	4% Increase
25	NUMBER OF CHURCH SCH	5	6	20% Increase
26	UNITED METHODIST MEN	24	24	No Change
27	UNITED METHODIST MEN	1,385	6,342	357% Increase

28	U.M.W. MEMBERS	19	19	No Change
29	U.M.W.LOCAL WORK	814	1,074	31% Increase
30	MEMBERSHIP IN UNITED	45	49	8% Increase
31	UMYF AMOUNT PAID FOR	0	0	No Change
32	VALUE OF CHURCH LAND	623,000	623,000	No Change
33	VALUE OF PARSONAGES	254,855	254,855	No Change
34	VALUE OF OTHER ASSET	166,807	351,083	110% Increase
35	INDEBTEDNESS ON CHUR	0	0	No Change
36	OTHER INDEBTEDNESS	0	0	No Change

Table II

37a	WORLD SERVICE	146	1,791	1126% Increase
37b	WORLD SERVICE APPORTIONMENT	1,829	1,791	2% Decrease
38a	CONFERENCE BENEVOLEN	146	1,266	767% Increase
38b	CONFERENCE BENEVOLENCES APPORTIONED	1,689	1,266	25% Decrease
39a	MINISTERIAL EDUCATIO	146	727	397% Increase
39b	MINISTERIAL EDUCATION FUND APPORTIONED	0	0	No Change
40a	BLACK COLLEGE FUND P	146	290	98% Increase
40b	BLACK COLLEGE FUND APPORTIONED	0	0	No Change
41a	AFRICA UNIVERSITY FU	67	65	2% Decrease
41b	AFRICA UNIVERSITY FUND APPORTIONED	0	0	No Change
42	GENERAL ADVANCE AND	373	0	Current Year is 0
43	YOUTH SERVICE FUND P	0	0	No Change
44	General Church Offerings (Total)	0	180	Previous Year was 0
45	Conference Sunday Offerings	0	0	No Change
46	CONFERENCE ADVANCE S	0	0	No Change
47	HIGHER EDUCATION (CA	438	1,569	258% Increase
48	HEALTH AND WELFARE A	375	1,441	284% Increase
49	OTHER BENEVOLENCES S	580	1,044	80% Increase
50	OTHER BENEVOLENCES P	3,837	1,333	65% Decrease
51a	INTERDENOMINATIOAL C	59	55	6% Decrease
51b	INTERDENOMINATIONAL COOPERATION FUND APPORTIONED	0	0	No Change
52a	GENERAL ADMINISTRATI	173	171	1% Decrease
52b	GENERAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
53a	JURISDICTIONAL ADMIN	160	149	6% Decrease
53b	JURISDICTIONAL ADMINISTRATION FUND APPORTIONED	0	0	No Change
54a	Area and Conference Administration Paid	146	527	260% Increase
54b	CONFERENCE ADMINISTRATION FUND APPORTIONED	0	0	No Change
55a	DISTRICT ADMINISTRAT	292	789	170% 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	1,308	4,603	251% Increase
58b	PENSION BENEFITS REMITTED TO CONF TREAS APPORTIONED	4,639	4,603	Less than 1% Decrease
59a	DISTRICT SUPERINTEND	146	1,156	691% Increase
59b	DISTRICT SUPERINTENDENT FUND APPORTIONED	1,224	1,156	5% Decrease
60a	EPISCOPAL FUND PAID	146	427	192% Increase
60b	EPISOCPAL FUND APPORTIONED	425	427	Less than 1% Increase
61a	EQUITABLE COMPENSATI	146	347	137% Increase

61b	EQUITABLE COMPENSATION APPORTIONED	418	347	16% Decrease
62a	CLERGY (OPEN COLUMN)	2,822	4,407	56% Increase
62b	CLERGY OPEN APPORTIONED	4,211	4,407	4% Increase
63	PASTORS BASE COMPEN	38,995	40,285	3% 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	20,760	14,335	30% Decrease
70	CURRENT EXPENSES FOR	2,899	3,022	4% Increase
71	OTHER CURRENT OPERAT	25,800	23,536	8% Decrease
72	PRINCIPAL & INTEREST	7,956	0	Current Year is 0
73	PAID ON BUILDINGS &	0	0	No Change
74	UNITED METHODIST WOM	1,115	706	36% Decrease
75	GRAND TOTAL PAID	113,177	108,221	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: