

2003 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

FINGER LAKES SOUTH - 2002

CHURCH MEMBERSHIP								
NO	CHURCH & CHARGE	PASTOR	Total professing members as of 12/31/2001	Rec'd on Prof. Faith or Restored by Affirmation	Rec'd from other UM Churches	Rec'd from other denominations	Removed by Charge Conf. action or withdrawn	Removed by transfer to other UM Churches
			1	2	3	4	5	6
2- 1	ADDISON	RUTH REPPERT	187	6	2	2	0	0
2- 2	PRESHO		61	2	0	0	0	0
2- 3	ALPINE	LARRY WESTBROOK	11	1	0	0	0	0
2- 4	AVOCA	RENE CARRILLO	112	3	0	5	0	0
2- 5	BATH	JEFFERY A. McDOWELL	603	6	0	1	0	2
2- 6	BENTON	KARIN PORCH	86	7	3	0	0	0
2- 7	BIG FLATS:HILLVIEW	ROGER J. SMITH	169	6	0	0	0	0
2- 8	BLUFF POINT	WESLEY R. JENKS	216	5	0	0	0	0
2- 9	BRANCHPORT	BARBARA J. GIFFORD	85	0	0	0	0	0
2- 10	ITALY VALLEY		59	0	0	0	0	0
2- 11	BREESPORT	ANNE L. MOWERY	61	0	0	0	0	0
2- 12	NORTH CHEMUNG		137	4	1	0	0	1
2- 13	BURDETT	J KEITH KISSELL	17	0	3	4	0	0
2- 14	CAMERON MILLS	RICHARD HURD	10	0	0	0	0	0
2- 15	RATHBONE		32	0	0	0	0	0
2- 16	CAMPBELL	SHARON BATTIST	223	5	2	0	2	4
2- 17	CATLIN	DEBORAH ROE	68	3	2	0	0	0
2- 18	CATON	BETTY S BEMENT	186	0	0	0	0	0
2- 19	CAYUTAVILLE	DONNA KYTTLE	86	0	0	0	0	1
2- 20	CHEMUNG *	WILLIAM MCFARLAND	117	0	0	0	0	0
2- 21	WILAWANA *		28	0	0	0	0	0
2- 22	COOPERS PLAINS	DAVID J. WOLCOTT	87	0	0	0	5	0
2- 23	CORNING:FIRST	SUNG HO LEE	565	8	2	0	0	1
2- 24	CORNING:GRACE	CAROL KELLER	696	3	1	4	0	6
2- 25	DRESDEN *	MAXINE PEEK	261	7	0	0	0	0
2- 26	DUNDEE	JAY SUH YANG	209	2	1	0	0	0
2- 27	ELMIRA:CENTENARY	PATRICK HALEY	321	6	2	0	0	4
2- 28	WEBB MILLS		138	3	0	0	0	1
2- 29	ELMIRA:CHRIST'S	FRED S. KELSEY	358	0	2	0	1	2
2- 30	ELMIRA:EPWORTH	PATRICK HOLDER	43	0	0	0	0	0
2- 31	ELMIRA:RIVERSIDE	DONALD R. HOFF	120	2	3	3	0	2
2- 32	ELMIRA:WESTSIDE	NANCY G. W. PARR	130	2	5	0	10	0
2- 33	ELMIRA HGTS:OAKWOOD	PATRICK HOLDER	661	6	0	3	0	5
2- 34	ERIN	MARI ROCKWELL	77	0	0	0	0	4
2- 35	SULLIVANVILLE		106	2	2	1	0	1
2- 36	HAMMONDSPORT	BABETTE STEINERT	426	0	2	0	0	0
2- 37	HICKS	JAMES CARR	28	0	1	0	0	0
2- 38	HORSEHEADS	ROBERT O. SHERBURNE	1,010	23	6	3	7	9
2- 39	KANONA	KATHARINE BENTON	132	1	1	1	0	0
2- 40	WHEELER		55	0	0	0	7	0

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CHURCH MEMBERSHIP								CHURCH SCHOOL					
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2002	Average attendance at principal weekly worship service	No. persons Baptized this year	Preparatory members on roll (all baptized under 19)	No. persons on Constituency Roll	Total enrolled in Confirmation classes this year	Number of leaders (Teachers, Admin., etc. - all education)	Children (birth - 6th grade) in all classes and groups	Youth (7th grade - high school) in all classes and groups	Adults (post high school) in all classes and groups	NO	
7	8	9	10	11	12	13	14	15	16	17	18		
0	1	196	44	0	28	12	0	3	6	0	5	2- 1	
0	0	63	40	0	24	20	0	7	26	1	0	2- 2	
0	0	12	14	0	0	0	0	3	7	0	8	2- 3	
0	1	119	70	12	7	13	0	11	20	8	9	2- 4	
2	9	597	238	12	120	85	0	24	106	20	122	2- 5	
0	1	95	40	1	7	1	5	4	1	4	7	2- 6	
0	0	175	71	3	44	32	4	10	40	10	16	2- 7	
0	4	217	85	4	23	15	0	15	32	3	12	2- 8	
0	0	85	30	2	15	27	0	6	15	8	20	2- 9	
0	2	57	19	2	18	21	0	4	5	10	10	2- 10	
0	2	59	19	1	0	2	0	1	0	0	6	2- 11	
0	1	140	57	3	71	32	10	5	0	0	0	2- 12	
0	0	24	45	11	20	0	0	3	20	3	0	2- 13	
0	0	10	7	0	7	20	0	1	4	0	0	2- 14	
0	1	31	7	0	7	18	0	1	4	0	0	2- 15	
0	6	218	103	10	18	33	0	14	20	4	12	2- 16	
0	3	70	39	2	4	0	0	11	6	2	0	2- 17	
0	4	182	97	2	29	39	0	12	30	9	22	2- 18	
0	0	85	53	7	3	0	0	6	9	0	0	2- 19	
0	2	115	30	0	0	5	0	6	10	2	7	2- 20	
0	0	28	14	0	0	4	0	0	0	0	0	2- 21	
0	3	79	25	2	14	12	0	2	6	0	0	2- 22	
0	11	563	135	9	122	112	0	16	20	14	36	2- 23	
0	9	689	138	15	138	81	0	39	48	19	47	2- 24	
0	6	262	60	12	0	0	7	7	6	12	10	2- 25	
0	6	206	69	5	24	0	0	11	24	6	10	2- 26	
1	7	317	105	9	0	113	0	7	18	7	21	2- 27	
0	1	139	61	4	10	7	0	5	7	3	0	2- 28	
0	4	353	89	5	61	15	0	19	28	5	15	2- 29	
0	4	39	13	0	0	0	0	0	0	0	0	2- 30	
0	9	117	46	8	33	12	0	6	5	0	35	2- 31	
0	3	124	46	3	10	8	2	8	0	4	15	2- 32	
1	8	656	164	1	140	60	0	14	20	24	38	2- 33	
0	2	71	16	0	0	0	0	6	13	1	0	2- 34	
0	2	108	24	0	0	0	0	5	12	2	6	2- 35	
0	6	422	115	0	73	40	0	35	70	25	42	2- 36	
0	0	29	27	1	0	0	0	6	17	2	7	2- 37	
2	9	1,015	289	12	191	220	16	47	45	24	84	2- 38	
0	1	134	58	1	9	24	0	3	4	3	15	2- 39	
0	2	46	15	0	3	4	0	0	0	0	0	2- 40	

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NO	CHURCH & CHARGE	CHURCH SCHOOL							UM MEN	
		Total Church School Members	Average Sunday School attendance	Average attendance in Accountability Groups	Average attendance in Mission & Ministry Groups	Average attendance in Support Groups	Average attendance in short-term classes & groups for learning	No. church school members joining church on Prof. of Faith	Membership in UM Men	Amount paid for projects
19	20	21	22	23	24	25	26	27		
2- 1	ADDISON	14	6	0	0	0	8	0	0	0
2- 2	PRESHO	34	16	0	0	0	9	0	0	0
2- 3	ALPINE	18	12	0	0	0	0	0	0	0
2- 4	AVOCA	48	15	0	0	30	8	8	0	0
2- 5	BATH	272	104	76	12	46	10	0	0	88
2- 6	BENTON	16	16	0	0	20	0	0	0	0
2- 7	BIG FLATS:HILLVIEW	76	40	0	0	0	0	4	0	0
2- 8	BLUFF POINT	62	12	12	9	11	12	0	0	0
2- 9	BRANCHPORT	49	5	10	8	10	18	0	0	0
2- 10	ITALY VALLEY	29	5	0	0	15	10	0	0	0
2- 11	BREESPORT	7	6	10	0	0	0	0	0	0
2- 12	NORTH CHEMUNG	5	0	6	10	10	85	0	0	0
2- 13	BURDETT	26	15	0	0	0	0	0	0	0
2- 14	CAMERON MILLS	5	2	0	0	0	0	0	0	0
2- 15	RATHBONE	5	2	0	0	0	0	0	0	0
2- 16	CAMPBELL	50	33	27	0	24	40	0	0	0
2- 17	CATLIN	19	17	16	0	0	7	3	0	0
2- 18	CATON	73	23	20	6	0	40	0	25	155
2- 19	CAYUTAVILLE	15	8	11	0	0	0	0	1	0
2- 20	CHEMUNG *	25	18	0	0	0	8	0	0	0
2- 21	WILAWANA *	0	0	0	0	0	4	0	0	0
2- 22	COOPERS PLAINS	8	4	6	0	0	0	0	0	0
2- 23	CORNING:FIRST	86	30	0	10	10	10	0	0	0
2- 24	CORNING:GRACE	153	50	22	6	20	105	0	12	770
2- 25	DRESDEN *	35	10	0	0	0	7	7	0	0
2- 26	DUNDEE	51	30	10	10	0	0	0	0	0
2- 27	ELMIRA:CENTENARY	53	31	0	0	6	0	0	42	450
2- 28	WEBB MILLS	15	15	0	0	0	0	0	0	0
2- 29	ELMIRA:CHRIST'S	67	19	0	0	0	0	0	0	0
2- 30	ELMIRA:EPWORTH	0	0	0	0	0	0	0	0	0
2- 31	ELMIRA:RIVERSIDE	46	15	0	20	15	15	0	15	450
2- 32	ELMIRA:WESTSIDE	27	20	6	0	5	3	2	0	0
2- 33	ELMIRA HGTS:OAKWOOD	96	56	0	0	0	0	0	0	0
2- 34	ERIN	20	6	0	0	0	6	0	0	0
2- 35	SULLIVANVILLE	25	20	0	0	0	0	0	0	0
2- 36	HAMMONDSPORT	172	60	28	12	12	55	0	0	0
2- 37	HICKS	32	16	0	0	0	0	0	0	0
2- 38	HORSEHEADS	200	130	0	0	27	20	16	60	200
2- 39	KANONA	25	17	0	0	0	18	0	0	0
2- 40	WHEELER	0	0	0	0	0	4	0	0	0

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UMW		UMYF		PROPERTY AND OTHER ASSETS						
Membership in UM Women	Amount paid for projects	Membership in UM Youth Fellowship	Amount paid for projects	Value of church, land, buildings and equipment	Value of church-owned parsonage(s) and furniture	Value of other assets (cash, securities, other property)	Indebtedness on items 32,33, and 34 at end of year	Other indebtedness (current expense, etc.)		
28	29	30	31	32	33	34	35	36	NO	
18	0	0	0	200,000	63,000	34,400	0	0	2- 1	
8	555	0	0	154,770	0	0	0	0	2- 2	
0	0	0	0	54,000	0	42,272	0	8,714	2- 3	
15	2,036	0	160	654,500	80,500	43,756	0	56,148	2- 4	
34	3,194	25	0	1,504,000	84,000	0	0	0	2- 5	
35	2,436	0	0	70,000	0	7,487	0	0	2- 6	
13	1,200	28	500	695,000	130,000	12,511	0	0	2- 7	
0	0	0	0	300,000	70,000	64,038	0	0	2- 8	
0	0	0	0	195,000	130,000	37,310	0	0	2- 9	
0	0	0	0	197,000	0	9,393	0	0	2- 10	
23	900	0	0	90,000	65,000	18,000	0	0	2- 11	
32	2,184	25	2,394	138,000	0	20,988	0	0	2- 12	
0	0	0	0	168,436	43,000	0	0	0	2- 13	
0	0	0	0	50,000	0	0	0	0	2- 14	
0	0	0	0	50,000	0	0	0	0	2- 15	
15	1,342	7	0	692,121	0	0	0	0	2- 16	
0	0	0	0	258,630	0	10,980	6,599	0	2- 17	
0	0	16	301	615,000	100,000	121,373	0	0	2- 18	
14	8,290	0	0	87,100	0	10,905	0	0	2- 19	
6	0	0	0	200,000	75,000	0	0	0	2- 20	
0	0	0	0	75,000	0	1,000	0	0	2- 21	
13	499	0	0	409,000	142,000	322,383	0	0	2- 22	
0	0	0	0	3,400,000	200,000	150,552	53,331	0	2- 23	
112	909	12	0	2,044,110	115,000	169,715	0	274	2- 24	
0	0	12	0	617,000	188,000	105,206	0	26,608	2- 25	
14	2,200	6	0	736,000	0	21,723	0	0	2- 26	
42	1,456	15	600	2,150,000	92,300	61,000	0	40,405	2- 27	
10	0	0	0	418,000	0	68,000	0	0	2- 28	
30	1,200	0	0	1,679,500	139,700	1,257,022	0	0	2- 29	
0	0	0	0	364,000	47,000	29,110	0	0	2- 30	
30	425	0	0	1,135,000	0	17,710	0	0	2- 31	
0	0	0	0	275,000	61,000	289,473	0	0	2- 32	
65	3,008	20	200	1,260,700	89,500	9,300	0	0	2- 33	
0	0	0	0	35,000	0	3,407	0	8,812	2- 34	
14	0	0	0	256,500	0	0	0	600	2- 35	
20	0	8	0	390,000	135,000	148,937	48,000	0	2- 36	
0	0	0	0	40,000	0	29,850	0	0	2- 37	
91	3,348	25	0	2,683,000	117,000	382,840	1,003,323	0	2- 38	
6	0	5	0	354,000	52,000	15,000	0	0	2- 39	
0	0	0	0	100,000	0	1,734	0	0	2- 40	

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CONNECTIONAL GIVING							
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned 37a	World Service/Conference Benevolences Paid 37b	Clergy Support Apportioned 60a	Clergy Support Paid 60b	Administration Apportioned 57a	Administration Paid 57b
2- 1	ADDISON	1,748	1,748	1,952	1,952	1,439	1,439
2- 2	PRESHO	1,201	1,201	1,340	1,340	988	988
2- 3	ALPINE	664	664	741	741	547	547
2- 4	AVOCA	3,044	3,044	3,399	3,399	2,506	2,506
2- 5	BATH	9,086	9,086	10,144	10,144	7,480	7,480
2- 6	BENTON	1,076	1,076	1,201	1,201	886	886
2- 7	BIG FLATS:HILLVIEW	3,397	3,397	3,792	3,792	2,796	2,796
2- 8	BLUFF POINT	2,252	2,252	2,513	2,513	1,854	1,854
2- 9	BRANCHPORT	789	792	880	880	649	649
2- 10	ITALY VALLEY	810	810	903	903	667	667
2- 11	BREESPORT	1,212	1,212	1,353	1,353	998	998
2- 12	NORTH CHEMUNG	1,210	1,247	1,352	1,352	996	996
2- 13	BURDETT	815	815	908	908	671	671
2- 14	CAMERON MILLS	205	36	229	0	169	0
2- 15	RATHBONE	262	262	292	292	215	215
2- 16	CAMPBELL	3,190	3,190	3,561	3,561	2,626	2,626
2- 17	CATLIN	461	461	515	515	379	379
2- 18	CATON	3,122	3,122	3,485	3,485	2,571	2,571
2- 19	CAYUTAVILLE	933	933	1,040	1,040	768	768
2- 20	CHEMUNG *	2,019	750	2,253	750	1,662	0
2- 21	WILAWANA *	835	835	932	932	688	688
2- 22	COOPERS PLAINS	1,755	1,755	1,959	1,959	1,445	1,445
2- 23	CORNING:FIRST	7,161	7,161	7,994	7,994	5,896	5,896
2- 24	CORNING:GRACE	7,498	7,498	8,371	8,371	6,173	6,173
2- 25	DRESDEN *	1,647	1,647	1,840	1,840	1,356	1,356
2- 26	DUNDEE	1,922	1,762	2,145	1,966	1,582	1,450
2- 27	ELMIRA:CENTENARY	3,939	3,939	4,397	4,397	3,243	3,243
2- 28	WEBB MILLS	1,633	1,633	1,823	1,823	1,345	1,345
2- 29	ELMIRA:CHRIST'S	6,724	6,724	7,505	7,505	5,536	5,536
2- 30	ELMIRA:EPWORTH	737	737	822	822	606	606
2- 31	ELMIRA:RIVERSIDE	1,422	242	1,587	657	1,171	100
2- 32	ELMIRA:WESTSIDE	1,967	656	2,196	1,080	1,619	801
2- 33	ELMIRA HGTS:OAKWOOD	7,303	4,869	8,151	8,151	6,012	6,012
2- 34	ERIN	730	122	816	136	601	100
2- 35	SULLIVANVILLE	1,036	1,036	1,157	1,157	853	853
2- 36	HAMMONDSPOINT	5,514	5,514	6,154	6,154	4,539	4,539
2- 37	HICKS	211	215	235	239	173	174
2- 38	HORSEHEADS	13,887	13,887	15,502	15,502	11,433	11,433
2- 39	KANONA	1,955	1,955	2,183	2,183	1,610	1,610
2- 40	WHEELER	657	548	734	612	541	451

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				BENEVOLENCES						
Other Benevolences Apportioned	Other Benevolences Paid	Debt Reduction Apportioned	Debt Reduction Paid	General Advance Specials	General Church Offerings	Special Sunday Offerings	Conference Advance Specials	Prior Year's Apportionments Paid		
43a	43b	54a	54b	39	41	42	44	47	NO	
205	205	575	575	0	187	122	0	0	2- 1	
141	141	364	364	0	171	57	0	0	2- 2	
78	78	222	222	0	230	64	55	0	2- 3	
358	358	1,270	1,270	130	246	147	0	0	2- 4	
1,067	1,067	2,759	2,759	2,021	1,083	0	410	0	2- 5	
126	126	347	347	0	0	104	0	0	2- 6	
399	399	1,150	1,150	834	0	0	0	0	2- 7	
264	264	2,265	2,265	181	221	104	0	0	2- 8	
93	93	246	246	0	132	34	0	458	2- 9	
95	95	258	258	55	136	26	0	0	2- 10	
142	142	1,128	0	0	112	0	0	0	2- 11	
142	142	1,218	0	186	179	0	123	0	2- 12	
96	96	490	490	0	0	0	0	0	2- 13	
24	0	273	0	0	0	0	0	0	2- 14	
31	31	94	84	0	0	0	0	0	2- 15	
375	375	2,997	2,997	0	65	24	0	0	2- 16	
54	63	130	130	0	0	0	0	0	2- 17	
367	367	1,062	1,062	280	354	35	0	0	2- 18	
110	110	401	401	0	0	0	0	0	2- 19	
237	0	1,920	0	15	149	0	0	0	2- 20	
98	98	264	264	0	65	0	0	0	2- 21	
206	206	0	0	300	240	0	100	0	2- 22	
841	841	2,512	2,512	0	318	104	500	0	2- 23	
881	881	2,443	2,444	328	924	126	1,481	0	2- 24	
193	193	524	524	95	0	155	0	0	2- 25	
226	207	617	566	423	385	0	0	0	2- 26	
463	463	1,387	1,387	1,482	295	0	0	0	2- 27	
192	192	497	497	307	100	0	0	0	2- 28	
790	790	0	0	3,531	391	101	287	0	2- 29	
87	87	302	302	0	0	0	0	0	2- 30	
167	167	984	984	722	0	0	250	0	2- 31	
231	77	1,073	358	125	51	0	0	0	2- 32	
858	858	6,441	2,952	0	0	0	0	0	2- 33	
86	14	338	338	0	0	0	202	0	2- 34	
122	122	365	365	0	0	0	0	0	2- 35	
648	648	4,788	4,788	0	0	0	0	0	2- 36	
25	26	76	77	0	0	0	0	0	2- 37	
1,631	1,631	4,158	4,158	3,260	2,171	0	200	0	2- 38	
230	230	0	0	50	237	102	50	0	2- 39	
77	64	239	199	0	0	0	0	0	2- 40	

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		BENEVOLENCES			CLERGY SUPPORT				
NO	CHURCH & CHARGE	Other Benevolences sent to Conference Treasurer	Other Benevolences paid directly to U/M Gen. Boards & Agencies	Other Benevolences paid directly to missions	Retiree/Cost Share Health Care Premiums	Pension & Benefits funds paid to Conference office (MPP & CPP)	Participating health insurance premium paid to Conf. Office	Pastor's Base Compensation	Associate's Base Compensation
		49a	49b	50	56	58	62	63	64
2- 1	ADDISON	0	0	0	1,360	2,036	3,448	10,222	0
2- 2	PRESHO	0	0	600	983	1,898	1,575	10,125	0
2- 3	ALPINE	0	0	462	925	0	0	0	0
2- 4	AVOCA	0	0	0	3,739	0	0	31,240	0
2- 5	BATH	43	0	8,574	5,295	7,174	6,792	39,562	0
2- 6	BENTON	0	0	654	777	488	0	8,629	0
2- 7	BIG FLATS:HILLVIEW	0	0	315	3,875	6,772	0	30,330	0
2- 8	BLUFF POINT	0	249	550	2,303	3,164	0	22,775	0
2- 9	BRANCHPORT	0	0	650	805	0	0	4,631	0
2- 10	ITALY VALLEY	0	55	0	703	1,044	0	3,671	0
2- 11	BREESPORT	43	101	377	1,513	1,066	0	4,687	0
2- 12	NORTH CHEMUNG	8	206	1,545	1,328	1,066	0	4,688	0
2- 13	BURDETT	0	0	0	808	0	0	0	0
2- 14	CAMERON MILLS	0	0	0	280	0	0	2,600	0
2- 15	RATHBONE	0	0	50	230	172	0	1,820	0
2- 16	CAMPBELL	0	0	0	1,874	6,702	6,000	33,000	0
2- 17	CATLIN	0	0	0	805	0	0	2,604	0
2- 18	CATON	0	808	300	3,985	5,563	0	28,902	0
2- 19	CAYUTAVILLE	0	0	1,600	1,374	785	0	4,230	0
2- 20	CHEMUNG *	0	0	0	1,167	3,630	3,923	14,822	0
2- 21	WILAWANA *	0	0	0	482	1,556	1,682	6,352	0
2- 22	COOPERS PLAINS	0	240	4,000	1,869	0	0	6,800	0
2- 23	CORNING:FIRST	0	0	1,091	4,183	7,333	6,210	44,960	0
2- 24	CORNING:GRACE	0	0	3,085	6,248	7,109	0	43,000	0
2- 25	DRESDEN *	0	776	919	1,432	1,346	817	9,188	0
2- 26	DUNDEE	0	250	913	1,006	1,605	1,859	10,925	0
2- 27	ELMIRA:CENTENARY	0	1,330	13	2,950	4,071	1,530	19,578	0
2- 28	WEBB MILLS	0	269	2,721	1,394	2,714	1,020	14,126	0
2- 29	ELMIRA:CHRIST'S	0	0	3,681	4,209	7,227	6,210	33,348	0
2- 30	ELMIRA:EPWORTH	0	0	0	899	0	0	0	0
2- 31	ELMIRA:RIVERSIDE	0	1,500	1,600	2,049	1,925	0	13,709	0
2- 32	ELMIRA:WESTSIDE	0	0	349	3,204	4,774	0	23,600	0
2- 33	ELMIRA HGTS:OAKWOOD	0	0	0	4,243	6,784	6,694	33,171	0
2- 34	ERIN	0	0	85	685	0	0	500	0
2- 35	SULLIVANVILLE	0	0	200	1,049	0	1,043	600	0
2- 36	HAMMONDSPORT	0	0	780	3,206	5,915	6,210	32,700	0
2- 37	HICKS	0	0	50	485	0	3,601	0	0
2- 38	HORSEHEADS	200	0	24,102	8,098	8,022	6,210	60,628	0
2- 39	KANONA	0	0	128	1,039	2,560	2,705	9,215	103
2- 40	WHEELER	0	0	0	381	1,464	1,722	6,169	1,530

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X. STATISTICAL REPORTS

CLERGY SUPPORT				LOCAL CHURCH EXPENDITURES					UMW	GR TOT
Housing allowances and/or Exclusions & Utilities paid to/for Pastor and/or Associate	Qualified reimbursements (Accountable) paid to/for Pastor and/or Associate	Other Cash Allowances (non-Accountable) paid to/for Pastor/Associate	Diaconal Ministers Compensation	Other Staff Compensation	Current Expenses for Program (including Church School)	Current Operating Expenses	Principal and Interest paid on Indebtedness, loans, etc.	Paid on Buildings and Improvements (not monies borrowed)	Cash sent directly to District or Conference Treasurer	Grand Total Paid
65	66	67	68	69	70	71	72	73	74	75
1,502	375	388	0	2,684	130	11,987	0	4,204	0	44,564
4,349	1,405	689	0	1,620	752	4,814	0	6,600	50	39,722
5,200	466	0	0	133	394	2,516	0	2,831	0	15,528
3,691	767	1,191	0	3,321	3,544	10,694	0	1,221	500	71,008
7,393	1,634	0	0	67,639	15,955	23,351	0	0	2,236	219,698
570	177	0	0	770	696	8,320	0	0	934	25,755
8,153	1,769	1,484	0	6,833	38,445	16,712	0	8,902	0	135,958
6,000	3,081	0	0	0	2,682	6,847	0	0	0	57,305
2,217	1,029	2,287	0	225	718	6,456	0	5,819	0	28,121
1,992	1,093	850	0	195	621	2,167	0	1,925	0	17,266
5,000	1,323	0	0	55	261	8,392	0	0	430	27,065
5,000	1,313	0	0	0	1,275	5,906	0	3,823	326	30,709
6,750	370	0	0	430	2,208	7,484	0	12,597	0	33,627
0	0	0	0	100	0	283	0	0	0	3,299
0	0	0	0	100	0	3,773	0	0	0	7,029
12,000	3,815	0	0	0	4,837	9,443	0	9,710	752	100,971
996	350	0	0	45	1,329	5,397	0	0	0	13,074
2,674	1,979	0	0	6,472	3,174	11,941	0	7,090	0	84,164
4,500	3,000	0	0	200	4,468	6,366	0	1,656	0	31,431
2,661	818	0	0	0	228	8,165	0	0	0	37,078
1,140	350	0	0	0	98	2,036	0	0	0	16,578
4,000	150	550	0	4,675	2,702	8,691	0	3,526	305	43,513
7,332	1,521	0	0	49,925	2,594	28,440	0	21,040	0	199,955
2,741	6,400	3,552	0	39,110	6,147	30,443	0	13,291	3,758	193,110
2,428	653	144	0	6,528	2,724	5,040	0	0	0	37,805
5,000	1,750	2,000	0	4,905	2,200	7,413	0	0	300	46,885
1,200	3,013	251	0	17,157	3,238	26,828	3,444	0	1,293	101,102
2,400	1,400	235	0	9,547	1,854	9,176	1,789	15,710	200	70,452
5,451	4,800	0	0	55,629	5,472	39,605	0	19,453	2,470	212,420
0	0	0	0	3,750	0	17,868	0	0	0	25,071
12,250	2,000	0	0	3,875	250	18,800	0	0	750	61,830
3,667	1,870	0	0	10,668	3,412	9,490	0	2,148	0	66,330
3,815	1,086	600	0	45,345	4,800	27,373	0	0	0	156,753
1,000	2,216	0	0	1,575	418	3,103	0	0	0	10,494
1,800	647	1,667	0	1,855	1,683	6,287	0	36,400	0	56,764
4,902	2,112	0	0	35,316	8,627	13,741	0	11,551	0	146,703
3,000	0	0	0	0	268	5,794	0	198	0	14,127
13,679	5,851	9,510	0	84,759	50,752	62,761	28,582	104,841	9,946	530,183
6,029	1,547	203	0	210	755	8,290	0	5,919	350	45,470
717	819	1,646	0	108	241	3,415	0	3,938	0	24,024

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FINGER LAKES SOUTH - 2002

		CHURCH MEMBERSHIP							
NO	CHURCH & CHARGE	PASTOR	Total professing members as of 12/31/2001	1	2	3	4	5	6
2- 41	PRATTSBURGH		89	0	1	0	0	0	0
2- 42	MIDDLESEX	JOYRU LEET	92	11	7	0	0	0	0
2- 43	MILO CENTER	CLIFFORD F. WHITEHEAD	59	0	0	1	0	0	0
2- 44	MITCHELLSVILLE *	PASTOR	34	0	0	0	0	0	20
2- 45	MONTOUR FALLS	JAMES E. LESCH	230	0	2	1	0	0	0
2- 46	NAPLES (FED.)	STUART BUISCH	94	3	0	0	0	0	2
2- 47	NORTH COHOCTON	KATHLEEN GREENE	100	0	0	0	0	0	0
2- 48	COHOCTON		82	0	0	0	0	28	9
2- 49	ODESSA	SHEILA PRICE	223	1	0	0	0	0	0
2- 50	CATHARINE		67	0	0	0	0	0	0
2- 51	PAINTED POST	RICHARD HUBBARD	206	0	1	1	3	6	6
2- 52	PENN YAN	K WAYNE BUTLER	653	12	0	5	27	2	2
2- 53	PINE CITY:PENN. AVE.	WILLIAM VALLET	428	17	7	3	0	0	0
2- 54	PINE VALLEY	DEBORAH ROE	139	0	0	0	0	0	0
2- 55	REYNOLDSVILLE	ELEANOR HABER	69	1	0	0	0	0	6
2- 56	RISINGVILLE	RICHARD C. HURD	32	0	0	0	0	0	0
2- 57	RUSHVILLE	WESLEY REHBERG	293	0	0	0	0	0	0
2- 58	SOUTH CORNING	JUDY D. WHITE	120	2	8	0	0	0	0
2- 59	STARKEY	ANN HICKS	91	0	0	0	0	0	2
2- 60	TYRONE	HYUN JOO YANG	226	1	1	0	0	0	0
2- 61	VAN ETTEN	DAVID FIFE	49	0	0	0	0	0	9
2- 62	VINE VALLEY	DONALD BROWN	31	6	4	0	0	0	0
2- 63	WALLACE	MELANIE BEARDSLEE	53	0	1	1	3	0	0
2- 64	WATKINS GLEN	GRANT NICHOLLS	165	4	2	0	65	2	2
2- 65	BEAVER DAMS		105	5	0	0	14	0	0
2- 66	WELLSBURG	STEVE DEWALT	88	0	0	0	0	0	1
2- 67	LOWMAN		28	0	1	0	0	0	0
2- 68	WOODHULL	BRIAN DIFFENBACHER	76	0	0	0	0	0	0
2- 69	YATESVILLE *	JOHN SHORTLE	91	0	0	0	1	0	0
2- 70	FRIEND		42	5	0	0	1	0	0
FINGER LAKES SOUTH DISTRICT									
DISTRICT TOTAL			YEAR:2002	12,032	181	76	39	174	102
PREVIOUS YEAR			YEAR:2001	12,356	177	232	45	562	95
INCREASE/DECREASE				-324	4	-156	-6	-388	7

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CHURCH MEMBERSHIP								CHURCH SCHOOL					
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2002	Average attendance at principal weekly worship service	No. persons Baptized this year	Preparatory members on roll (all baptized under 19)	No. persons on Constituency Roll	Total enrolled in Confirmation classes this year	Number of leaders (Teachers, Admin., etc. - all education)	Children (birth - 6th grade) in all classes and groups	Youth (7th grade - high school) in all classes and groups	Adults (post high school) in all classes and groups	NO	
7	8	9	10	11	12	13	14	15	16	17	18		
0	1	89	41	9	18	66	0	1	12	0	0	2- 41	
0	2	108	39	5	16	40	7	7	21	7	0	2- 42	
0	4	56	30	1	7	11	0	0	0	0	0	2- 43	
0	5	9	22	0	0	0	0	1	3	0	0	2- 44	
0	4	229	49	0	27	56	0	14	26	1	5	2- 45	
0	0	95	60	6	56	60	2	6	12	18	10	2- 46	
0	0	100	33	4	25	0	0	9	23	12	11	2- 47	
6	1	38	13	1	5	0	0	1	5	0	0	2- 48	
0	2	222	60	1	11	0	1	11	19	6	8	2- 49	
0	3	64	20	1	5	4	0	3	5	0	0	2- 50	
0	4	195	48	0	20	67	0	6	8	4	18	2- 51	
4	14	623	297	7	200	126	10	35	85	30	15	2- 52	
0	6	449	121	1	44	0	5	14	33	16	64	2- 53	
0	5	134	38	0	3	0	0	4	9	2	0	2- 54	
0	3	61	46	2	18	23	0	16	35	3	8	2- 55	
0	1	31	36	0	6	65	0	2	11	3	6	2- 56	
0	2	291	58	2	29	134	0	4	12	7	4	2- 57	
0	3	127	65	2	30	67	6	8	28	9	39	2- 58	
0	2	87	22	10	0	0	0	2	3	0	0	2- 59	
0	3	225	85	4	40	80	0	15	21	15	12	2- 60	
9	1	30	25	0	0	0	0	6	6	0	3	2- 61	
2	0	39	40	0	11	35	0	5	12	6	14	2- 62	
0	2	50	23	0	3	11	0	2	2	1	2	2- 63	
1	1	102	51	14	30	28	0	5	14	7	6	2- 64	
1	1	94	52	2	28	30	0	3	20	5	12	2- 65	
0	2	85	12	0	0	0	0	2	6	1	0	2- 66	
0	0	29	12	0	0	0	0	0	0	0	0	2- 67	
0	0	76	83	0	47	39	0	6	16	4	21	2- 68	
0	3	91	21	0	0	0	0	0	0	0	0	2- 69	
0	2	44	27	5	0	45	0	4	2	5	0	2- 70	
29	207	11,820	4,147	236	1,952	2,074	75	575	1,153	397	895		
28	212	11,920	4,179	199	1,853	1,971	74	511	1,205	396	870		
1	-5	-100	-32	37	99	103	1	64	-52	1	25		

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FINGER LAKES SOUTH - 2002

		CHURCH SCHOOL								UM MEN	
NO	CHURCH & CHARGE	Total Church School Members	Average Sunday School attendance	Average attendance in Accountability Groups	Average attendance in Mission & Ministry Groups	Average attendance in Support Groups	Average attendance in short-term classes & groups for learning	No. church school members joining church on Prof. of Faith	Membership in UM Men	Amount paid for projects	
		19	20	21	22	23	24	25	26	27	
2- 41	PRATTSBURGH	13	12	0	0	0	70	0	0	0	
2- 42	MIDDLESEX	35	15	0	0	0	7	6	0	0	
2- 43	MILO CENTER	0	0	0	0	0	9	0	0	0	
2- 44	MITCHELLSVILLE *	4	3	0	0	0	0	0	0	0	
2- 45	MONTOUR FALLS	46	18	5	4	24	23	0	0	0	
2- 46	NAPLES (FED.)	46	15	0	0	10	5	1	3	0	
2- 47	NORTH COHOCTON	55	35	0	0	0	20	0	5	59	
2- 48	COHOCTON	6	5	0	0	0	0	0	7	59	
2- 49	ODESSA	44	15	0	8	0	8	1	0	0	
2- 50	CATHARINE	8	4	0	0	0	0	0	0	0	
2- 51	PAINTED POST	36	21	0	0	19	72	0	0	0	
2- 52	PENN YAN	165	107	90	89	64	276	10	0	0	
2- 53	PINE CITY:PENN. AVE.	127	43	24	12	0	15	4	0	0	
2- 54	PINE VALLEY	15	9	0	0	0	5	0	5	0	
2- 55	REYNOLDSVILLE	62	14	0	0	16	25	0	0	0	
2- 56	RISINGVILLE	22	7	0	0	0	6	0	0	0	
2- 57	RUSHVILLE	27	10	0	0	0	0	0	0	0	
2- 58	SOUTH CORNING	84	30	15	8	10	0	0	12	0	
2- 59	STARKEY	5	0	10	10	0	0	0	0	0	
2- 60	TYRONE	63	24	26	30	26	27	0	25	0	
2- 61	VAN ETEN	15	12	0	0	0	8	0	0	0	
2- 62	VINE VALLEY	37	5	0	0	0	0	0	0	0	
2- 63	WALLACE	7	6	0	17	0	0	0	0	0	
2- 64	WATKINS GLEN	32	23	0	0	0	12	1	0	0	
2- 65	BEAVER DAMS	40	29	0	0	0	0	2	0	0	
2- 66	WELLSBURG	9	3	0	0	0	0	0	0	0	
2- 67	LOWMAN	0	0	0	0	0	0	0	0	0	
2- 68	WOODHULL	47	33	0	0	0	0	0	0	0	
2- 69	YATESVILLE *	0	1	0	0	0	0	0	0	0	
2- 70	FRIEND	11	2	11	0	0	2	0	1	0	
FINGER LAKES SOUTH DISTRICT											
DISTRICT TOTAL		3,020	1,385	441	281	430	1,092	65	213	2,231	
PREVIOUS YEAR		2,982	1,452	352	319	264	940	55	190	3,292	
INCREASE/DECREASE		38	-67	89	-38	166	152	10	23	-1,061	

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UMW		UMYF		PROPERTY AND OTHER ASSETS						
Membership in UM Women	Amount paid for projects	Membership in UM Youth Fellowship	Amount paid for projects	Value of church, land, buildings and equipment	Value of church-owned parsonage(s) and furniture	Value of other assets (cash, securities, other property)	Indebtedness on items 32,33, and 34 at end of year	Other indebtedness (current expense, etc.)		
28	29	30	31	32	33	34	35	36	NO	
0	0	0	0	210,000	40,000	34,355	0	1,126	2- 41	
0	0	7	0	70,000	0	59,204	0	0	2- 42	
0	0	0	0	350,000	0	60,612	0	0	2- 43	
0	0	0	0	25,000	0	0	0	0	2- 44	
0	0	10	0	906,700	0	0	0	0	2- 45	
3	0	3	0	240,000	110,000	50,000	0	0	2- 46	
24	309	0	0	141,480	67,500	0	0	0	2- 47	
7	55	0	0	273,000	0	22,743	0	0	2- 48	
16	300	6	0	267,000	104,000	33,400	0	0	2- 49	
1	0	0	0	323,300	0	768	0	0	2- 50	
0	0	0	0	620,750	150,000	0	0	0	2- 51	
26	100	6	0	1,220,000	145,000	203,007	0	0	2- 52	
0	0	0	0	900,000	97,000	0	27,500	0	2- 53	
0	0	0	0	287,000	0	0	0	0	2- 54	
9	3,528	0	0	305,000	0	14,264	0	0	2- 55	
0	0	0	0	291,250	0	0	0	0	2- 56	
27	1,199	7	0	495,650	150,600	149,116	0	0	2- 57	
0	0	0	0	250,000	0	0	0	0	2- 58	
0	0	0	0	269,000	0	17,199	0	0	2- 59	
37	2,352	23	1,000	271,000	100,000	0	0	0	2- 60	
0	0	0	0	250,000	0	80,555	0	21,925	2- 61	
18	3,000	0	0	60,000	0	70,000	0	0	2- 62	
25	561	0	0	209,000	0	4,643	0	0	2- 63	
23	0	0	0	1,120,000	114,000	33,330	0	0	2- 64	
18	0	12	0	325,500	0	399,340	0	0	2- 65	
4	0	2	92	198,000	0	36,000	0	0	2- 66	
8	0	0	0	90,200	0	11,000	0	0	2- 67	
0	0	0	0	80,000	0	41,000	0	0	2- 68	
18	0	0	0	187,500	0	1,000	0	0	2- 69	
0	0	0	0	100,000	0	10,033	0	12,763	2- 70	
924	46,586	280	5,247	35,131,697	3,297,100	4,848,944	1,138,753	177,375		
815	36,568	282	3,477	33,975,197	3,444,471	4,740,663	158,136	209,793		
109	10,018	-2	1,770	1,156,500	-147,371	108,281	980,617	-32,418		

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FINGER LAKES SOUTH - 2002

CONNECTIONAL GIVING							
NO	CHURCH & CHARGE	World Service/Conference Benevolences Apportioned 37a	World Service/Conference Benevolences Paid 37b	Clergy Support Apportioned 60a	Clergy Support Paid 60b	Administration Apportioned 57a	Administration Paid 57b
2- 41	PRATTSBURGH	1,665	1,665	1,859	1,859	1,371	1,371
2- 42	MIDDLESEX	1,071	1,071	1,195	1,195	882	882
2- 43	MILO CENTER	826	826	922	922	680	680
2- 44	MITCHELLSVILLE *	752	752	839	839	619	619
2- 45	MONTOUR FALLS	2,524	2,524	2,819	2,819	2,078	2,078
2- 46	NAPLES (FED.)	2,310	2,310	2,578	2,578	1,902	1,902
2- 47	NORTH COHOCTON	1,271	1,271	1,418	1,418	1,046	1,046
2- 48	COHOCTON	913	913	1,019	1,019	752	438
2- 49	ODESSA	2,147	2,147	2,397	2,397	1,768	1,768
2- 50	CATHARINE	983	983	1,098	1,098	810	810
2- 51	PAINTED POST	3,433	3,433	3,833	3,833	2,827	2,827
2- 52	PENN YAN	10,558	10,558	11,787	11,787	8,692	8,692
2- 53	PINE CITY:PENN. AVE.	4,353	4,353	4,859	4,859	3,583	3,583
2- 54	PINE VALLEY	1,686	1,686	1,883	1,883	1,388	1,388
2- 55	REYNOLDSVILLE	1,653	1,653	1,844	1,844	1,361	1,361
2- 56	RISINGVILLE	939	939	1,050	1,050	773	773
2- 57	RUSHVILLE	3,539	3,539	3,950	3,950	2,913	2,913
2- 58	SOUTH CORNING	1,916	1,916	2,139	2,139	1,578	1,578
2- 59	STARKEY	925	850	1,032	1,032	761	525
2- 60	TYRONE	4,436	4,436	4,952	4,952	3,652	3,652
2- 61	VAN ETTEN	972	564	1,086	588	800	428
2- 62	VINE VALLEY	780	780	870	870	642	642
2- 63	WALLACE	764	764	853	853	629	629
2- 64	WATKINS GLEN	2,759	309	3,080	2,877	2,271	1,928
2- 65	BEAVER DAMS	1,618	1,618	1,805	1,805	1,332	1,332
2- 66	WELLSBURG	529	529	591	591	435	435
2- 67	LOWMAN	380	418	425	467	313	344
2- 68	WOODHULL	1,175	1,175	1,312	1,312	968	968
2- 69	YATESVILLE *	625	625	698	698	515	515
2- 70	FRIEND	757	757	845	845	623	623
FINGER LAKES SOUTH DISTRICT							
DISTRICT TOTAL		164,288	154,197	183,394	177,980	135,253	129,577
PREVIOUS YEAR		160,775	152,799	171,059	161,886	129,001	121,930
INCREASE/DECREASE		3,513	1,398	12,335	16,094	6,252	7,647

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				BENEVOLENCES						
Other Benevolences Apportioned	Other Benevolences Paid	Debt Reduction Apportioned	Debt Reduction Paid	General Advance Specials	General Church Offerings	Special Sunday Offerings	Conference Advance Specials	Prior Year's Apportionments Paid		
43a	43b	54a	54b	39	41	42	44	47	NO	
196	196	530	530	0	49	31	0	0	2- 41	
126	126	401	401	0	0	0	0	0	2- 42	
97	97	281	281	590	95	85	100	0	2- 43	
88	88	941	941	0	0	0	0	0	2- 44	
296	296	819	819	0	336	0	133	0	2- 45	
271	271	630	630	100	274	0	0	0	2- 46	
149	149	1,143	588	0	0	0	0	0	2- 47	
107	30	918	0	0	0	0	0	0	2- 48	
252	252	2,034	2,034	600	103	0	0	0	2- 49	
115	115	797	797	0	0	0	0	0	2- 50	
403	403	2,290	2,290	185	199	10	0	0	2- 51	
1,240	1,240	3,330	3,330	1,955	888	67	742	0	2- 52	
511	511	3,533	706	299	94	113	0	1,023	2- 53	
198	198	553	553	482	0	0	38	0	2- 54	
194	194	575	575	0	281	0	0	0	2- 55	
110	110	329	329	400	0	0	0	0	2- 56	
416	416	1,159	1,248	523	0	0	0	0	2- 57	
225	225	601	601	0	74	0	0	0	2- 58	
109	100	512	512	0	0	0	0	0	2- 59	
521	521	4,668	4,668	0	0	0	0	0	2- 60	
114	58	1,407	0	40	0	0	0	0	2- 61	
92	92	226	226	0	0	0	0	0	2- 62	
90	90	288	288	0	0	0	0	0	2- 63	
324	304	1,352	0	345	155	87	192	0	2- 64	
190	190	491	491	0	20	0	250	0	2- 65	
62	62	329	329	50	0	0	0	0	2- 66	
45	49	0	0	50	0	0	0	0	2- 67	
138	138	329	329	0	200	0	0	0	2- 68	
73	73	603	0	500	0	0	0	0	2- 69	
89	89	336	336	0	0	0	0	0	2- 70	
19,297	18,630	77,582	61,167	20,444	11,210	1,698	5,113	1,481		
19,763	18,647	56,090	34,946	36,808	13,174	1,037	11,991	0		
-466	-17	21,492	26,221	-16,364	-1,964	661	-6,878	1,481		

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FINGER LAKES SOUTH - 2002

		BENEVOLENCES			CLERGY SUPPORT				
NO	CHURCH & CHARGE	Other Benevolences sent to Conference Treasurer	Other Benevolences paid directly to U/M Gen. Boards & Agencies	Other Benevolences paid directly to missions	Retiree/Cost Share Health Care Premiums	Pension & Benefits funds paid to Conference office (MPP & CPP)	Participating health insurance premium paid to Conf. Office	Pastor's Base Compensation	Associate's Base Compensation
		49a	49b	50	56	58	62	63	64
2- 41	PRATTSBURGH	0	0	0	1,046	3,045	3,268	11,340	2,814
2- 42	MIDDLESEX	0	0	527	1,094	792	0	0	0
2- 43	MILO CENTER	0	0	150	948	0	0	1,500	0
2- 44	MITCHELLSVILLE *	0	0	0	1,558	191	137	0	0
2- 45	MONTOUR FALLS	0	0	1,189	3,346	6,146	0	31,565	0
2- 46	NAPLES (FED.)	0	0	1,875	2,427	554	2,489	17,500	0
2- 47	NORTH COHOCTON	0	0	0	741	1,307	2,295	9,816	0
2- 48	COHOCTON	0	0	80	531	1,202	2,310	9,000	0
2- 49	ODESSA	0	0	650	1,780	3,564	2,713	20,716	0
2- 50	CATHARINE	0	0	90	574	1,527	1,163	8,400	0
2- 51	PAINTED POST	0	0	0	2,922	0	0	17,658	0
2- 52	PENN YAN	0	0	10,929	6,697	8,428	6,210	35,578	6,144
2- 53	PINE CITY:PENN. AVE.	0	0	3,548	2,563	0	6,210	25,000	0
2- 54	PINE VALLEY	0	0	1,110	1,444	0	0	9,925	0
2- 55	REYNOLDSVILLE	0	0	2,455	1,307	0	0	0	0
2- 56	RISINGVILLE	0	0	0	877	0	0	0	0
2- 57	RUSHVILLE	0	523	0	2,959	1,855	6,292	23,100	0
2- 58	SOUTH CORNING	0	0	1,250	2,062	3,262	0	13,526	0
2- 59	STARKEY	0	0	0	1,006	0	0	6,900	0
2- 60	TYRONE	0	0	184	2,567	6,626	4,158	29,555	0
2- 61	VAN ETTEN	0	40	75	778	998	0	0	0
2- 62	VINE VALLEY	0	0	583	569	0	0	6,500	0
2- 63	WALLACE	0	0	50	619	655	1,309	7,333	0
2- 64	WATKINS GLEN	21	0	0	1,383	3,559	3,518	19,785	0
2- 65	BEAVER DAMS	0	0	217	944	2,027	2,099	12,280	0
2- 66	WELLSBURG	0	0	0	835	0	0	0	0
2- 67	LOWMAN	0	0	0	406	0	0	0	0
2- 68	WOODHULL	0	0	0	1,176	0	0	13,995	0
2- 69	YATESVILLE *	0	0	0	602	189		8,100	0
2- 70	FRIEND	0	0	0	673	0	0	9,400	0
FINGER LAKES SOUTH DISTRICT									
DISTRICT TOTAL		315	6,347	84,356	129,674	151,892	113,422	975,579	10,591
PREVIOUS YEAR		521	21,247	77,102	103,563	164,006	110,730	943,622	39,959
INCREASE/DECREASE		-206	-14,900	7,254	26,111	-12,114	2,692	31,957	-29,368

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CLERGY SUPPORT				LOCAL CHURCH EXPENDITURES					UMW	GR TOT
Housing allowances and/or Exclusions & Utilities paid to/for Pastor and/or Associate	Qualified reimbursements (Accountable) paid to/for Pastor and/or Associate	Other Cash Allowances (non-Accountable) paid to/for Pastor/Associate	Diaconal Minister's Compensation	Other Staff Compensation	Current Expenses for Program/(including Church School)	Current Operating Expenses	Principal and Interest paid on indebtedness, loans, etc.	Paid on Buildings and Improvements (not monies borrowed)	Cash sent directly to District or Conference Treasurer	Grand Total Paid
65	66	67	68	69	70	71	72	73	74	75
1,775	1,890	1,243	0	3,165	874	9,024	0	0	0	45,185
5,202	2,040	0	0	0	1,299	4,819	0	1,422	0	20,870
4,020	3,230	0	0	50	20	1,596	0	0	0	15,190
0	0	0	0	7,415	277	3,420	0	0	0	16,237
1,741	1,756	0	0	1,800	1,787	7,844	0	1,198	0	67,377
1,583	2,295	0	0	6,873	1,354	12,045	0	13,900	250	71,210
2,031	0	763	0	0	1,134	4,782	0	0	266	27,607
1,594	0	0	0	0	0	2,847	0	0	165	20,129
2,665	2,698	772	0	3,269	1,420	9,399	0	0	450	59,397
1,109	1,156	30	0	1,025	653	4,463	0	0	0	23,993
5,000	1,220	970	0	11,735	1,850	16,268	0	1,650	0	72,453
9,196	3,769	1,105	0	87,117	16,894	47,631	0	41,013	936	320,906
2,449	3,787	0	0	21,988	5,056	18,688	10,379	11,585	0	126,794
3,000	928	0	0	2,460	1,520	7,262	0	0	0	33,877
13,910	0	1,110	0	6,405	516	4,657	0	0	300	36,568
8,600	2,094	666	0	150	532	5,822	0	2,970	0	25,312
6,222	1,877	0	0	0	1,184	10,523	0	0	538	67,662
7,271	1,672	386	0	0	3,770	14,080	0	4,618	0	58,430
0	1,469	0	0	1,820	603	3,654	0	0	0	18,471
7,403	3,801	488	0	7,194	1,474	9,748	0	500	461	92,388
12,925	1,802	0	0	1,450	462	3,864	0	638	0	24,710
4,800	0	0	0	0	177	4,386	0	0	0	19,625
64	156	0	0	685	1,022	7,839	0	0	536	22,892
0	2,446	261	0	9,143	1,262	8,198	0	0	756	56,529
670	2,744	0	0	608	8,146	5,001	0	42,000	403	82,845
1,800	166	0	0	1,900	192	4,528	0	0	0	11,417
1,800	0	0	0	400	55	5,472	0	0	0	9,461
0	0	900	0	0	668	5,147	0	11,890	0	37,898
0	0	0	0	0	21	3,986	0	0	0	15,309
0	0	0	0	860	42	2,461	0	11,724	0	27,810
270,029	105,945	35,941	0	643,271	234,216	745,062	44,194	449,501	29,661	4,611,493
259,851	99,634	44,602	0	592,719	209,538	789,671	22,019	701,167	21,441	4,754,610
10,178	6,311	-8,661	0	50,552	24,678	-44,609	22,175	-251,666	8,220	-143,117