

2004 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

FINGER LAKES SOUTH - 2003

CHURCH MEMBERSHIP								
NO	CHURCH & CHARGE	PASTOR	Total professing members as of 12/31/2002	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 action or withdrawn	Removed by transfer to other UM Churches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	196	0	44	1	0	0
2- 2	PRESHO		63	0	15	0	0	0
2- 3	ALPINE	LARRY WESTBROOK	12	0	0	0	1	0
2- 4	AVOCA	JOANNA VESSELLA	119	0	0	0	0	2
2- 5	BATH	JEFFERY A. McDOWELL	597	19	2	0	0	1
2- 6	BENTON	KARIN PORCH	95	0	0	0	0	0
2- 7	BIG FLATS:HILLVIEW *	ROGER J. SMITH	169	6	0	0	0	0
2- 8	BLUFF POINT	WESLEY R. JENKS	217	2	0	0	0	0
2- 9	BRANCHPORT	BARBARA J. GIFFORD	85	0	0	0	0	0
2- 10	ITALY VALLEY		57	0	0	0	0	0
2- 11	BREESPORT	ANNE L. MOWERY	59	0	0	0	19	2
2- 12	NORTH CHEMUNG		140	7	0	0	0	0
2- 13	BURDETT	J KEITH KISSELL	24	0	0	0	0	0
2- 14	CAMERON MILLS	FRED EDMISTER	10	0	0	0	0	0
2- 15	RATHBONE		31	0	0	0	6	0
2- 16	CAMPBELL	SHARON BATTIST	218	6	3	0	0	3
2- 17	CATLIN	DEBORAH ROE	70	0	0	0	0	0
2- 18	CATON	BETH BOUWENS	182	10	8	0	0	0
2- 19	CAYUTAVILLE	STEVE DEWALT	85	1	0	0	0	0
2- 20	CHEMUNG *	WILLIAM MCFARLAND	115	0	0	0	0	0
2- 21	WILAWANA *		28	0	0	0	0	0
2- 22	COOPERS PLAINS	DAVID J. WOLCOTT	79	0	1	0	6	0
2- 23	CORNING:FIRST	SUNG HO LEE	563	3	2	0	2	3
2- 24	CORNING:GRACE	CAROL KELLER	689	7	1	0	0	5
2- 25	DRESDEN *	MICHAELA ST. MARIE	262	7	0	0	0	0
2- 26	DUNDEE	ANN HICKS	206	3	3	0	0	0
2- 27	ELMIRA:CENTENARY	PATRICK HALEY	317	1	1	1	1	4
2- 28	WEBB MILLS		139	0	0	0	0	0
2- 29	ELMIRA:CHRIST'S	RENE CARRILLO	353	0	1	0	3	6
2- 30	ELMIRA:EPWORTH	PATRICK HOLDER	39	0	0	0	13	0
2- 31	ELMIRA:RIVERSIDE	DONALD R. HOFF	117	0	4	6	0	0
2- 32	ELMIRA:WESTSIDE	DONALD GUILLES	124	3	2	1	4	2
2- 33	ELMIRA HGTS:OAKWOOD	PATRICK HOLDER	656	0	0	0	1	1
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	422	7	4	0	0	0
2- 37	HICKS	JAMES CARR	29	4	0	0	0	0
2- 38	HORSEHEADS	ROBERT O. SHERBURNE	1,015	19	11	4	14	8
2- 39	KANONA	KATHARINE BENTON	134	2	0	0	0	0
2- 40	WHEELER		46	0	0	0	0	0

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CHURCH MEMBERSHIP								CHURCH SCHOOL					
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2003	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	NO	
0	4	237	36	0	28	12	0	2	3	0	0	2- 1	
0	2	76	29	0	24	20	0	6	15	11	6	2- 2	
0	0	11	14	0	0	0	0	3	5	1	5	2- 3	
0	3	114	59	1	17	0	0	4	10	12	7	2- 4	
0	9	608	261	6	107	0	13	53	114	62	70	2- 5	
0	1	94	37	0	0	1	0	4	1	2	7	2- 6	
0	0	175	71	3	44	32	4	10	40	10	16	2- 7	
0	7	212	88	2	25	20	0	15	32	5	20	2- 8	
0	1	84	32	1	18	30	0	7	22	5	17	2- 9	
0	1	56	15	0	18	25	0	5	6	2	9	2- 10	
0	2	36	13	1	0	3	0	1	0	0	6	2- 11	
1	3	143	51	6	69	35	10	5	3	0	0	2- 12	
0	1	23	50	7	27	15	5	3	20	6	0	2- 13	
0	0	10	12	0	0	0	0	0	0	0	0	2- 14	
0	4	21	15	0	2	8	8	0	0	0	0	2- 15	
0	2	222	97	0	12	35	3	12	21	7	14	2- 16	
0	2	68	28	0	7	0	0	11	6	2	6	2- 17	
0	1	199	100	9	30	42	6	12	30	16	20	2- 18	
1	5	80	47	0	0	0	0	19	11	4	4	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	2	72	22	0	12	10	0	1	5	0	0	2- 22	
0	10	553	83	4	124	112	3	12	10	14	24	2- 23	
0	7	685	141	9	137	81	4	28	42	14	32	2- 24	
0	6	262	60	12	0	0	7	7	6	12	10	2- 25	
0	7	205	54	3	27	0	0	16	33	7	10	2- 26	
1	5	309	109	2	9	0	0	7	9	9	22	2- 27	
0	4	135	54	0	10	7	0	5	7	3	0	2- 28	
1	7	337	87	3	64	15	3	21	25	8	10	2- 29	
0	1	25	13	0	0	0	0	0	0	0	0	2- 30	
0	4	123	55	5	36	15	0	6	15	12	20	2- 31	
0	2	122	52	1	3	19	0	2	0	0	18	2- 32	
0	11	643	143	3	95	55	0	8	4	18	35	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	0	433	90	6	79	40	7	15	42	10	16	2- 36	
0	0	33	19	0	0	0	4	7	13	4	0	2- 37	
2	9	1,016	296	19	222	232	5	45	47	12	69	2- 38	
0	4	132	63	1	12	27	0	2	4	1	10	2- 39	
0	0	46	17	2	5	8	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 U.M. Men	Amount paid for projects
19	20	21	22	23	24	25	26	27		
2- 1	ADDISON	5	5	0	0	0	0	0	0	0
2- 2	PRESHO	38	32	0	0	0	39	0	0	0
2- 3	ALPINE	14	11	0	0	0	6	0	0	0
2- 4	AVOCA	33	10	0	0	0	7	0	0	0
2- 5	BATH	299	115	0	7	32	81	12	20	0
2- 6	BENTON	14	3	0	0	0	0	0	0	0
2- 7	BIG FLATS:HILLVIEW *	76	40	0	0	0	0	4	0	0
2- 8	BLUFF POINT	72	13	13	10	8	8	0	0	0
2- 9	BRANCHPORT	51	6	12	10	10	15	0	0	0
2- 10	ITALY VALLEY	22	5	4	0	15	8	0	0	0
2- 11	BREESPORT	7	7	0	0	0	0	0	0	0
2- 12	NORTH CHEMUNG	8	5	0	0	5	5	7	0	0
2- 13	BURDETT	29	20	8	0	10	8	0	0	0
2- 14	CAMERON MILLS	0	0	0	0	0	0	0	0	0
2- 15	RATHBONE	0	0	0	0	0	0	0	0	0
2- 16	CAMPBELL	54	30	9	7	0	15	3	0	0
2- 17	CATLIN	25	16	17	0	0	7	3	0	0
2- 18	CATON	78	15	15	6	0	50	6	17	0
2- 19	CAYUTAVILLE	38	12	0	0	0	0	1	0	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	6	3	0	0	0	0	0	0	0
2- 23	CORNING:FIRST	60	21	0	10	8	10	2	0	0
2- 24	CORNING:GRACE	116	36	18	6	12	80	5	12	120
2- 25	DRESDEN *	35	10	0	0	0	7	7	0	0
2- 26	DUNDEE	66	17	10	10	0	0	0	0	0
2- 27	ELMIRA:CENTENARY	47	50	0	0	6	0	0	38	428
2- 28	WEBB MILLS	15	15	0	0	0	0	0	0	0
2- 29	ELMIRA:CHRIST'S	64	27	0	0	0	0	0	0	0
2- 30	ELMIRA:EPWORTH	0	0	0	0	0	0	0	0	0
2- 31	ELMIRA:RIVERSIDE	53	27	8	20	0	14	0	20	500
2- 32	ELMIRA:WESTSIDE	20	13	0	0	0	0	0	0	0
2- 33	ELMIRA HGTS:OAKWOOD	65	54	0	0	18	20	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	83	35	4	6	2	4	7	0	0
2- 37	HICKS	24	13	0	0	0	0	2	0	0
2- 38	HORSEHEADS	173	101	0	0	6	25	9	20	1,177
2- 39	KANONA	17	17	0	0	32	41	0	0	0
2- 40	WHEELER	0	0	0	0	7	3	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.)	NO	
28	29	30	31	32	33	34	35	36		
16	500	0	0	200,000	63,000	34,000	0	0	2- 1	
7	568	0	0	154,770	0	0	0	0	2- 2	
0	0	0	0	219,905	0	44,869	0	14,335	2- 3	
10	750	0	0	654,500	80,500	0	0	0	2- 4	
39	0	25	0	1,504,000	84,000	0	0	0	2- 5	
0	1,900	0	0	50,000	0	0	0	0	2- 6	
13	1,200	28	500	695,000	130,000	12,511	0	0	2- 7	
8	0	0	0	300,000	0	60,000	0	0	2- 8	
0	0	0	0	195,000	0	58,764	0	0	2- 9	
0	0	0	0	200,500	0	10,796	0	0	2- 10	
14	735	0	0	90,000	65,000	0	0	0	2- 11	
35	835	20	1,535	138,000	0	20,988	0	0	2- 12	
0	0	0	0	168,436	0	43,000	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	
11	384	0	0	692,121	0	0	0	0	2- 16	
0	0	0	0	258,630	0	6,798	0	0	2- 17	
0	0	16	694	615,000	100,000	121,373	0	0	2- 18	
14	9,617	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	
9	423	0	0	409,000	142,000	322,383	0	0	2- 22	
0	0	0	0	3,400,000	200,000	150,552	0	0	2- 23	
107	2,397	15	210	2,044,110	126,869	154,550	0	0	2- 24	
0	0	12	0	617,000	188,000	105,206	0	26,608	2- 25	
8	1,257	0	0	736,000	0	163,959	0	0	2- 26	
25	1,662	15	0	2,150,000	92,300	61,000	0	40,405	2- 27	
11	0	6	0	418,000	0	68,000	25,000	0	2- 28	
36	1,450	0	0	1,680,000	140,000	1,255,839	0	0	2- 29	
0	0	0	0	364,000	47,000	30,490	0	11,949	2- 30	
26	475	6	200	1,135,000	0	17,710	0	0	2- 31	
0	0	0	0	933,000	122,700	289,473	0	0	2- 32	
70	1,480	17	0	1,670,000	91,500	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	1,554	0	0	390,000	135,000	211,000	18,000	0	2- 36	
0	0	0	0	40,000	0	29,850	0	0	2- 37	
96	5,231	20	0	2,764,139	120,407	412,167	902,435	0	2- 38	
3	0	0	0	354,000	59,500	23,592	0	0	2- 39	
0	0	0	0	100,000	0	1,955	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	1,838	1,838	2,064	2,193	1,546	1,586
2- 2	PRESHO	1,303	1,303	1,464	1,464	1,096	1,096
2- 3	ALPINE	616	616	692	692	518	518
2- 4	AVOCA	3,336	3,336	3,747	3,747	2,806	2,806
2- 5	BATH	9,401	9,401	10,558	10,558	7,909	7,909
2- 6	BENTON	1,109	1,109	1,245	1,245	933	933
2- 7	BIG FLATS:HILLVIEW *	3,722	3,722	4,179	4,179	3,131	3,131
2- 8	BLUFF POINT	2,415	2,415	2,713	2,713	2,032	2,032
2- 9	BRANCHPORT	864	875	971	953	727	703
2- 10	ITALY VALLEY	788	788	886	886	663	663
2- 11	BREESPORT	1,164	1,164	1,307	1,307	979	979
2- 12	NORTH CHEMUNG	1,326	1,326	1,489	1,489	1,116	1,116
2- 13	BURDETT	730	669	821	753	614	563
2- 14	CAMERON MILLS	225	0	252	114	189	0
2- 15	RATHBONE	287	193	322	100	241	100
2- 16	CAMPBELL	3,495	3,495	3,926	3,926	2,940	2,940
2- 17	CATLIN	505	505	567	567	425	425
2- 18	CATON	3,421	3,421	3,843	3,843	2,878	2,878
2- 19	CAYUTAVILLE	1,022	1,022	1,147	1,147	860	860
2- 20	CHEMUNG *	1,927	1,250	2,164	1,250	1,621	0
2- 21	WILAWANA *	780	780	876	876	656	656
2- 22	COOPERS PLAINS	1,742	1,742	1,958	1,958	1,466	1,466
2- 23	CORNING:FIRST	7,601	7,601	8,537	8,537	6,394	6,394
2- 24	CORNING:GRACE	7,740	7,740	8,694	8,694	6,511	6,511
2- 25	DRESDEN *	1,731	1,731	1,945	1,945	1,456	1,456
2- 26	DUNDEE	2,052	2,052	2,304	2,304	1,726	1,726
2- 27	ELMIRA:CENTENARY	4,178	4,178	4,692	4,692	3,515	3,515
2- 28	WEBB MILLS	1,789	1,954	2,011	2,095	1,505	1,505
2- 29	ELMIRA:CHRIST'S	6,297	6,297	7,073	7,073	5,297	5,297
2- 30	ELMIRA:EPWORTH	686	686	770	770	577	577
2- 31	ELMIRA:RIVERSIDE	1,558	390	1,750	438	1,311	375
2- 32	ELMIRA:WESTSIDE	2,155	2,155	2,420	2,420	1,813	1,813
2- 33	ELMIRA HGTS:OAKWOOD	7,338	3,177	8,243	687	2,997	514
2- 34	ERIN *	694	694	778	778	584	584
2- 35	SULLIVANVILLE *	1,013	1,013	1,137	1,137	852	852
2- 36	HAMMONDSPORT	5,581	4,651	6,270	5,225	4,695	3,913
2- 37	HICKS	231	231	259	259	194	194
2- 38	HORSEHEADS	14,483	14,483	16,268	16,268	12,184	12,184
2- 39	KANONA	1,874	1,874	2,105	2,105	1,576	1,576
2- 40	WHEELER	647	647	726	726	544	544

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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		
192	23	0	0	0	187	75	0	0	2- 1		
136	136	0	0	0	53	0	0	0	2- 2		
64	64	0	0	0	257	40	78	0	2- 3		
349	349	0	0	0	197	194	0	0	2- 4		
984	984	0	0	2,008	840	50	375	0	2- 5		
116	116	0	0	0	0	67	0	0	2- 6		
390	390	0	0	0	0	0	0	0	2- 7		
253	253	0	0	220	160	71	0	0	2- 8		
90	101	0	0	0	33	54	0	0	2- 9		
82	82	0	0	0	64	35	0	0	2- 10		
122	122	1,128	0	56	73	0	0	0	2- 11		
139	139	1,218	0	272	229	0	0	0	2- 12		
76	70	0	0	0	0	0	0	0	2- 13		
24	0	273	46	0	0	0	0	0	2- 14		
30	0	10	10	0	0	0	0	0	2- 15		
366	366	0	0	0	242	0	0	0	2- 16		
53	53	0	0	0	0	0	404	0	2- 17		
358	358	0	0	744	314	0	0	0	2- 18		
107	107	0	0	0	0	0	0	0	2- 19		
202	0	1,920	0	0	150	0	0	0	2- 20		
82	82	0	0	0	50	0	0	0	2- 21		
182	182	0	0	570	145	0	100	0	2- 22		
796	796	0	0	25	368	0	598	0	2- 23		
810	810	0	0	817	935	0	1,476	0	2- 24		
181	181	0	0	0	0	0	57	0	2- 25		
215	215	51	51	0	314	0	150	490	2- 26		
437	437	0	0	852	20	0	0	0	2- 27		
187	187	0	0	0	13	0	0	0	2- 28		
659	659	0	0	2,367	367	70	390	0	2- 29		
72	72	0	0	0	0	0	0	0	2- 30		
163	100	0	0	0	0	0	0	0	2- 31		
226	226	715	715	77	129	25	0	0	2- 32		
768	0	3,489	3,489	10	0	17	0	0	2- 33		
73	73	0	0	0	0	0	269	0	2- 34		
106	106	0	0	0	0	0	0	0	2- 35		
584	487	0	0	0	0	0	0	0	2- 36		
24	24	0	0	0	0	0	0	0	2- 37		
1,516	1,516	0	0	3,160	1,796	0	200	0	2- 38		
196	196	0	0	50	114	50	50	0	2- 39		
68	68	40	40	25	0	0	0	0	2- 40		

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		BENEVOLENCES			CLERGY SUPPORT				
NO	CHURCH & CHARGE	Other Benevolences sent to Conference Treasurer 49a	Other Benevolences paid directly to U.M. Gen. Boards & Agencies 49b	Other Benevolences paid directly to missions 50	Retiree/Cost Share Health Care Premiums 56	Pension & Benefits funds paid to Conference office (MPP & CPP) 58	Participating health insurance premium paid to Conf. Office 62	Pastor's Base Compensation 63	Associate's Base Compensation 64
2- 1	ADDISON	0	0	0	1,274	1,856	3,600	13,500	0
2- 2	PRESHO	0	0	0	908	1,856	3,600	13,500	0
2- 3	ALPINE	0	0	882	784	0	0	0	0
2- 4	AVOCA	0	0	0	2,927	5,926	3,675	30,796	0
2- 5	BATH	228	0	13,073	6,507	7,553	8,077	40,890	0
2- 6	BENTON	0	0	400	1,132	876	0	7,455	0
2- 7	BIG FLATS:HILLVIEW *	0	0	315	4,059	6,772	0	30,330	0
2- 8	BLUFF POINT	0	223	347	2,401	3,291	0	23,915	0
2- 9	BRANCHPORT	0	0	0	726	1,457	0	5,031	0
2- 10	ITALY VALLEY	0	0	173	716	0	0	3,921	0
2- 11	BREESPORT	18	44	600	1,225	893	0	4,119	0
2- 12	NORTH CHEMUNG	0	0	1,329	1,590	1,340	0	6,180	0
2- 13	BURDETT	0	0	0	718	0	0	0	0
2- 14	CAMERON MILLS	0	0	0	321	160	0	2,688	0
2- 15	RATHBONE	0	0	93	304	0	0	1,877	0
2- 16	CAMPBELL	0	1,081	196	2,493	5,418	6,600	38,664	0
2- 17	CATLIN	0	0	0	742	0	0	3,804	0
2- 18	CATON	61	1,417	0	3,181	6,023	4,155	28,792	0
2- 19	CAYUTAVILLE	0	0	2,969	1,411	0	0	4,545	0
2- 20	CHEMUNG *	0	0	0	1,322	3,630	3,923	14,822	0
2- 21	WILAWANA *	0	0	0	537	1,556	1,682	6,352	0
2- 22	COOPERS PLAINS	0	250	3,330	1,485	0	0	6,800	0
2- 23	CORNING:FIRST	0	0	1,677	5,274	7,639	7,275	44,960	0
2- 24	CORNING:GRACE	0	0	2,619	6,789	7,504	0	44,600	0
2- 25	DRESDEN *	0	776	919	1,410	1,346	817	9,188	0
2- 26	DUNDEE	0	406	229	1,751	0	0	11,025	0
2- 27	ELMIRA:CENTENARY	0	1,330	13	3,756	4,111	0	20,155	0
2- 28	WEBB MILLS	0	269	2,721	1,884	2,741	0	13,437	0
2- 29	ELMIRA:CHRIST'S	0	0	3,100	5,192	7,325	3,000	31,876	0
2- 30	ELMIRA:EPWORTH	0	0	0	836	0	0	0	0
2- 31	ELMIRA:RIVERSIDE	0	0	2,500	2,080	1,650	0	13,709	0
2- 32	ELMIRA:WESTSIDE	0	0	606	3,083	2,512	360	21,822	0
2- 33	ELMIRA HGTS:OAKWOO	0	0	0	4,830	4,191	7,383	38,000	0
2- 34	ERIN *	0	0	85	677	0	0	500	0
2- 35	SULLIVANVILLE *	0	0	200	1,034	0	1,043	600	0
2- 36	HAMMONDSPORT	0	0	1,000	3,867	6,235	6,600	24,038	0
2- 37	HICKS	0	0	0	543	0	4,429	0	0
2- 38	HORSEHEADS	400	0	21,770	10,032	8,329	7,275	60,018	0
2- 39	KANONA	0	0	150	1,275	1,957	2,886	13,242	3,110
2- 40	WHEELER	0	0	0	451	667	1,435	4,514	1,060

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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
0	0	0	0	1,850	86	8,264	0	0	635	36,967
2,667	582	0	0	1,470	1,081	7,434	0	0	183	37,333
5,200	462	0	0	138	414	8,121	0	0	0	18,266
3,872	430	1,181	0	340	4,732	14,225	0	5,836	250	84,819
7,639	1,739	0	0	73,923	15,007	27,402	0	0	0	234,163
0	0	0	0	600	241	8,997	0	0	928	24,099
8,153	1,769	1,484	0	6,833	38,445	16,712	0	8,902	0	135,196
6,000	2,400	0	0	0	1,579	6,533	0	450	0	55,003
2,217	1,129	1,070	0	630	489	5,106	0	7,889	0	28,463
1,992	1,093	850	0	360	50	2,811	0	0	0	14,483
4,000	1,065	0	0	195	321	6,363	0	16,750	481	39,775
6,000	1,575	0	0	28	862	8,877	0	4,320	334	37,006
12,000	0	0	0	700	1,480	5,695	0	5,625	0	28,272
0	0	0	0	0	0	857	0	0	0	4,185
0	0	0	0	75	0	2,009	0	0	0	4,761
12,600	3,776	245	0	1,175	5,578	12,607	0	0	157	101,558
996	772	0	0	70	1,149	8,075	0	0	0	17,562
3,791	3,201	0	0	6,447	5,450	15,823	0	18,838	0	108,737
3,672	635	0	0	300	5,276	6,973	0	1,788	0	30,705
2,661	818	0	0	0	228	8,165	0	0	0	38,219
1,140	350	0	0	0	98	2,036	0	0	0	16,195
4,000	684	3,054	0	4,243	3,092	9,915	0	4,387	346	47,749
7,809	1,146	4,452	0	47,134	1,740	35,559	52,170	27,393	0	268,547
4,701	6,400	3,552	0	40,151	6,828	44,000	0	38,791	3,763	236,680
2,428	653	144	0	6,528	2,724	5,040	0	0	0	37,343
4,900	1,226	350	0	4,864	1,498	10,440	0	14,170	235	58,396
2,543	2,012	1,110	0	17,925	3,199	34,089	3,444	0	1,346	108,727
0	1,400	800	0	10,033	1,264	8,988	1,789	0	200	51,280
7,575	4,800	0	0	54,406	5,207	48,948	0	4,366	3,249	201,564
0	0	0	0	3,375	116	8,478	0	0	0	14,910
12,500	2,000	0	0	4,158	250	21,791	0	12,100	400	74,441
3,812	1,901	0	0	11,370	3,286	11,850	0	5,280	0	73,442
5,664	1,700	1,000	0	46,955	2,436	28,897	0	0	148	149,097
1,000	2,216	0	0	1,575	418	3,103	0	0	0	11,972
1,800	647	1,667	0	1,855	1,683	6,287	0	36,400	0	56,324
0	4,000	0	0	15,571	4,173	13,918	0	7,500	1,840	103,017
3,000	0	0	0	150	758	2,273	0	0	0	11,861
18,795	5,500	10,575	0	85,667	45,275	75,107	114,882	19,613	9,982	542,828
5,310	299	0	0	295	594	8,278	0	0	300	43,711
584	539	19	0	101	164	3,444	0	0	0	15,028

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FINGER LAKES SOUTH - 2003

			CHURCH MEMBERSHIP					
			Total professing members as of 12/31/2002	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
NO	CHURCH & CHARGE	PASTOR	1	2	3	4	5	6
2- 41	PRATTSBURGH	KATHARINE BENTON	89	0	1	0	1	0
2- 42	MIDDLESEX	JOYRU LEET	108	2	0	0	0	0
2- 43	MILO CENTER	CLIFFORD F. WHITEHEAD	56	0	0	0	0	0
2- 44	MITCHELLSVILLE	MELANIE BEARDSLEE	9	0	0	0	0	0
2- 45	MONTOUR FALLS	JAMES E. LESCH	229	1	2	0	0	0
2- 46	NAPLES (FED.)	STUART BUISCH	95	4	0	0	1	2
2- 47	NORTH COHOCTON	KATHLEEN GREENE	100	1	0	0	0	0
2- 48	COHOCTON		38	0	0	0	0	0
2- 49	ODESSA	SHEILA PRICE	222	0	3	0	0	1
2- 50	CATHARINE		64	0	0	0	0	0
2- 51	PAINTED POST	RICHARD HUBBARD	195	0	0	2	7	2
2- 52	PENN YAN	K WAYNE BUTLER	623	12	5	2	29	4
2- 53	PINE CITY:PENN. AVE.	WILLIAM VALLET	449	5	5	1	2	1
2- 54	PINE VALLEY	DEBORAH ROE	134	0	0	0	0	0
2- 55	REYNOLDSVILLE	ELEANOR HABER	61	0	0	0	0	0
2- 56	RISINGVILLE	RICHARD C. HURD	31	5	0	1	0	0
2- 57	RUSHVILLE	ELIZABETH BOESEN	291	1	0	0	0	0
2- 58	SOUTH CORNING	RICHARD HURD	127	4	0	0	0	0
2- 59	STARKEY	ANN HICKS	87	0	0	0	0	0
2- 60	TYRONE	JASON THOMPSON	225	0	2	0	46	0
2- 61	VAN ETTEN *	DAVID FIFE	49	0	0	0	0	9
2- 62	VINE VALLEY	DONALD BROWN	39	0	2	2	0	0
2- 63	WALLACE	MELANIE BEARDSLEE	50	0	2	0	1	0
2- 64	WATKINS GLEN	GRANT NICHOLLS	165	4	2	0	65	2
2- 65	BEAVER DAMS		94	0	4	0	9	0
2- 66	WELLSBURG	STEVE DEWALT	88	0	0	0	0	1
2- 67	LOWMAN		28	0	1	0	0	0
2- 68	WOODHULL	BRIAN DIFFENBACHER	76	3	0	0	0	1
2- 69	YATESVILLE	JOHN SHORTLE	91	0	0	0	0	0
2- 70	FRIEND		44	0	0	0	1	0
FINGER LAKES SOUTH DISTRICT								
DISTRICT TOTAL		YEAR:2003	11,902	151	133	22	232	65
PREVIOUS YEAR		YEAR:2002	12,006	181	76	39	174	102
INCREASE/DECREASE			-104	-30	57	-17	58	-37

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CHURCH MEMBERSHIP								CHURCH SCHOOL					
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2003	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	88	38	2	18	61	0	4	42	0	11	2- 41	
0	1	109	38	6	16	45	0	7	18	9	0	2- 42	
0	1	55	25	0	7	11	0	0	0	0	0	2- 43	
0	0	9	32	4	24	38	0	3	12	6	0	2- 44	
0	4	228	49	0	27	56	0	12	24	10	3	2- 45	
0	1	95	60	2	40	24	0	6	21	11	14	2- 46	
0	1	100	38	3	28	0	8	6	18	8	8	2- 47	
0	0	38	13	0	5	0	0	1	2	0	0	2- 48	
0	1	223	67	3	14	0	8	13	20	14	25	2- 49	
0	2	62	20	0	5	4	0	3	5	0	0	2- 50	
5	5	178	46	0	20	69	0	6	12	4	20	2- 51	
2	11	596	295	17	212	220	0	26	131	14	12	2- 52	
2	6	449	136	11	55	0	0	14	40	12	16	2- 53	
0	0	134	68	5	4	0	0	5	8	3	6	2- 54	
5	1	55	48	1	16	25	0	17	18	3	12	2- 55	
0	0	37	28	7	7	61	0	1	12	3	0	2- 56	
1	4	287	51	3	32	137	2	7	12	9	14	2- 57	
0	3	128	55	3	25	67	4	4	7	4	12	2- 58	
0	1	86	20	1	1	1	0	3	2	0	0	2- 59	
0	3	178	75	4	30	20	0	7	10	10	25	2- 60	
9	1	30	25	0	0	0	0	6	6	0	3	2- 61	
0	1	42	40	0	12	42	0	4	11	7	16	2- 62	
0	0	51	25	1	3	10	0	3	2	0	4	2- 63	
1	1	102	51	14	30	28	0	5	14	7	6	2- 64	
0	1	88	54	2	34	45	0	12	32	14	24	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	78	85	4	49	41	7	13	4	12	15	2- 68	
0	1	90	15	0	0	10	0	0	0	0	0	2- 69	
1	1	41	22	0	2	6	0	4	2	4	0	2- 70	
32	187	11,693	4,037	199	1,979	1,929	111	565	1,127	439	742		
29	207	11,820	4,168	236	1,952	2,074	75	575	1,153	397	895		
3	-20	-127	-131	-37	27	-145	36	-10	-26	42	-153		

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FINGER LAKES SOUTH - 2003

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- 41	PRATTSBURGH	57	6	0	0	9	37	0	0	0
2- 42	MIDDLESEX	34	17	0	0	0	0	0	0	0
2- 43	MILO CENTER	0	0	0	0	0	0	0	0	0
2- 44	MITCHELLSVILLE *	21	10	0	0	0	10	0	0	0
2- 45	MONTOUR FALLS	49	14	5	4	22	24	0	0	0
2- 46	NAPLES (FED.)	52	13	3	4	3	3	2	5	0
2- 47	NORTH COHOCTON	40	25	0	0	0	16	4	0	0
2- 48	COHOCTON	3	1	0	0	0	0	0	7	0
2- 49	ODESSA	72	14	0	0	12	40	8	0	0
2- 50	CATHARINE	8	4	0	0	3	4	0	0	0
2- 51	PAINTED POST	42	25	0	0	18	85	0	0	0
2- 52	PENN YAN	183	85	273	170	44	193	0	0	0
2- 53	PINE CITY:PENN. AVE.	82	43	24	12	0	20	0	0	0
2- 54	PINE VALLEY	22	20	5	8	0	4	0	5	0
2- 55	REYNOLDSVILLE	50	10	0	0	16	28	0	0	0
2- 56	RISINGVILLE	16	6	0	0	0	7	0	0	0
2- 57	RUSHVILLE	42	18	0	0	38	0	0	0	0
2- 58	SOUTH CORNING	27	11	0	0	0	14	0	12	0
2- 59	STARKEY	5	0	13	10	0	0	0	0	0
2- 60	TYRONE	52	20	0	0	0	10	0	0	0
2- 61	VAN ETTEN	15	12	0	0	0	8	0	0	0
2- 62	VINE VALLEY	38	4	0	0	0	0	0	0	0
2- 63	WALLACE	9	4	0	0	0	9	0	0	0
2- 64	WATKINS GLEN	32	23	0	0	0	12	1	0	0
2- 65	BEAVER DAMS	82	47	12	21	6	0	0	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	44	31	0	0	0	0	3	0	0
2- 69	YATESVILLE *	0	0	0	0	0	0	0	0	0
2- 70	FRIEND	10	3	8	0	0	2	0	0	0
FINGER LAKES SOUTH DISTRICT										
DISTRICT TOTAL		2,873	1,297	461	321	342	997	86	156	2,225
PREVIOUS YEAR		3,020	1,385	441	281	430	1,092	65	213	2,231
INCREASE/DECREASE		-147	-88	20	40	-88	-95	21	-57	-6

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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	521,400	109,000	28,248	0	0	2- 41	
0	0	8	0	120,000	0	47,078	0	0	2- 42	
0	0	0	0	30,500	0	64,996	0	0	2- 43	
0	0	0	0	150,000	0	0	0	0	2- 44	
0	0	10	349	906,700	0	0	0	0	2- 45	
5	1,020	1	0	240,000	110,000	0	0	45,041	2- 46	
25	178	0	0	141,480	67,500	0	0	0	2- 47	
7	50	0	0	273,000	0	0	0	15,576	2- 48	
17	600	13	1,600	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	
28	50	5	0	1,220,000	145,000	207,384	0	0	2- 52	
0	0	0	0	900,000	97,000	0	19,500	0	2- 53	
0	0	0	0	100,000	0	50,000	0	0	2- 54	
10	2,599	0	0	305,000	0	7,812	0	0	2- 55	
0	0	0	0	291,250	0	0	0	0	2- 56	
26	1,935	0	0	530,800	171,700	237,197	0	0	2- 57	
0	0	0	0	250,000	0	0	0	0	2- 58	
0	0	0	0	269,000	0	20,107	0	0	2- 59	
40	5,545	10	200	271,000	100,000	0	0	0	2- 60	
0	0	0	0	250,000	0	80,555	0	21,925	2- 61	
17	3,000	0	0	60,000	0	70,000	0	0	2- 62	
25	0	0	0	209,000	0	4,373	0	0	2- 63	
23	0	0	0	1,120,000	114,000	33,330	0	0	2- 64	
25	150	0	0	520,000	0	328,600	183,000	3,809	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	39,000	0	0	2- 68	
0	0	0	0	187,500	0	0	0	0	2- 69	
0	0	0	0	89,000	0	9,705	0	0	2- 70	
859	47,545	229	5,380	36,628,591	3,230,976	5,044,990	1,147,935	189,060		
924	46,586	280	5,247	35,131,697	3,297,100	4,848,944	1,138,753	177,375		
-65	959	-51	133	1,496,894	-66,124	196,046	9,182	11,685		

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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- 41	PRATTSBURGH	1,664	1,664	1,870	1,870	1,400	1,400
2- 42	MIDDLESEX	1,108	1,108	1,245	1,245	933	933
2- 43	MILO CENTER	799	799	897	897	672	672
2- 44	MITCHELLSVILLE *	674	674	756	756	567	567
2- 45	MONTOUR FALLS	2,518	2,535	2,828	2,803	2,118	2,101
2- 46	NAPLES (FED.)	2,071	1,898	2,325	2,131	1,742	1,597
2- 47	NORTH COHOCTON	1,338	1,338	1,503	1,503	1,126	1,126
2- 48	COHOCTON	923	923	1,036	1,036	777	777
2- 49	ODESSA	2,352	2,352	2,643	2,643	1,979	1,979
2- 50	CATHARINE	1,033	1,033	1,160	1,160	869	872
2- 51	PAINTED POST	3,268	3,268	3,671	3,671	2,749	2,749
2- 52	PENN YAN	11,568	11,568	12,994	12,994	9,732	9,732
2- 53	PINE CITY:PENN. AVE.	4,769	4,769	5,357	5,357	4,012	4,012
2- 54	PINE VALLEY	1,642	1,642	1,844	1,844	1,382	1,382
2- 55	REYNOLDSVILLE	1,626	1,626	1,828	1,828	1,368	1,368
2- 56	RISINGVILLE	978	978	1,099	1,099	823	823
2- 57	RUSHVILLE	3,670	3,670	4,123	4,123	3,088	3,088
2- 58	SOUTH CORNING	2,088	2,088	2,345	2,345	1,756	1,756
2- 59	STARKEY	908	908	1,020	1,020	764	764
2- 60	TYRONE	4,269	4,269	4,794	4,794	3,591	3,591
2- 61	VAN ETTEN	1,065	1,065	1,197	1,197	896	896
2- 62	VINE VALLEY	854	854	960	960	719	719
2- 63	WALLACE	837	837	941	941	704	704
2- 64	WATKINS GLEN	2,681	0	3,010	700	2,255	0
2- 65	BEAVER DAMS	1,702	993	1,911	1,115	1,432	835
2- 66	WELLSBURG	580	580	650	650	488	488
2- 67	LOWMAN	409	409	459	459	344	344
2- 68	WOODHULL	1,288	1,288	1,446	1,446	1,083	1,083
2- 69	YATESVILLE *	685	685	769	769	576	576
2- 70	FRIEND	798	732	896	821	672	616
FINGER LAKES SOUTH DISTRICT							
DISTRICT TOTAL		169,829	159,077	190,750	176,290	139,694	130,440
PREVIOUS YEAR		164,288	154,197	183,394	177,980	135,253	129,577
INCREASE/DECREASE		5,541	4,880	7,356	-1,690	4,441	863

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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											
174	174	0	0	0	0	50	0	0	2- 41											
116	116	0	0	0	0	0	82	0	2- 42											
84	84	0	0	290	235	140	100	0	2- 43											
71	71	0	0	0	0	0	0	0	2- 44											
264	288	0	0	550	289	0	46	0	2- 45											
217	199	0	0	151	223	58	170	0	2- 46											
140	140	555	555	0	0	0	0	0	2- 47											
97	97	918	470	150	0	0	0	0	2- 48											
246	246	0	0	625	155	0	0	0	2- 49											
108	108	0	0	15	71	0	0	0	2- 50											
342	342	0	0	404	189	17	0	0	2- 51											
1,211	1,211	0	0	1,851	1,404	286	608	0	2- 52											
499	499	2,827	2,827	210	0	0	0	0	2- 53											
172	172	0	0	244	0	43	0	0	2- 54											
170	170	0	0	0	77	0	0	0	2- 55											
102	102	0	0	0	0	0	0	0	2- 56											
384	384	0	0	0	0	0	0	0	2- 57											
218	218	0	0	0	35	0	0	0	2- 58											
95	95	0	0	0	0	0	0	0	2- 59											
447	447	0	0	0	0	0	0	0	2- 60											
111	111	1,407	1,407	0	18	0	0	0	2- 61											
89	89	0	0	0	0	0	0	0	2- 62											
88	88	0	0	0	0	0	0	0	2- 63											
281	0	1,351	1,351	50	115	28	0	0	2- 64											
178	104	0	0	169	18	0	25	0	2- 65											
61	61	0	0	0	0	0	0	0	2- 66											
43	43	0	0	0	0	0	0	0	2- 67											
135	135	0	0	0	0	10	0	0	2- 68											
72	72	603	603	0	0	0	0	0	2- 69											
84	77	0	0	0	0	0	0	0	2- 70											
17,777	16,072	16,505	11,564	15,962	9,878	1,380	5,178	490												
19,297	18,630	77,582	61,167	20,444	11,210	1,698	5,113	1,481												
-1,520	-2,558	-61,077	-49,603	-4,482	-1,332	-318	65	-991												

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FINGER LAKES SOUTH - 2003

		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	1,442	1,152	3,861	2,834	11,845	2,782
2- 42	MIDDLESEX	0	0	495	1,125	770	0	0	0
2- 43	MILO CENTER	0	0	150	913	0	0	1,550	0
2- 44	MITCHELLSVILLE *	0	0	0	554	0	0	2,600	0
2- 45	MONTOUR FALLS	0	0	998	3,178	6,466	0	33,592	0
2- 46	NAPLES (FED.)	0	0	301	2,815	0	0	17,763	0
2- 47	NORTH COHOCTON	0	0	0	1,417	1,650	321	9,510	0
2- 48	COHOCTON	0	0	0	1,131	1,650	0	9,500	0
2- 49	ODESSA	0	500	625	3,147	3,822	1,310	20,994	0
2- 50	CATHARINE	0	0	100	713	1,638	562	6,998	0
2- 51	PAINTED POST	0	0	0	2,958	0	0	19,152	0
2- 52	PENN YAN	0	0	32,339	8,105	10,285	7,275	37,960	12,947
2- 53	PINE CITY:PENN. AVE.	0	0	4,233	3,447	7,050	7,200	39,250	0
2- 54	PINE VALLEY	0	0	2,159	1,477	1,954	0	13,533	0
2- 55	REYNOLDSVILLE	0	0	200	1,466	0	0	0	0
2- 56	RISINGVILLE	0	70	0	933	0	0	987	0
2- 57	RUSHVILLE	0	0	762	3,611	0	0	18,552	0
2- 58	SOUTH CORNING	0	0	1,392	2,028	2,322	0	14,597	0
2- 59	STARKEY	0	0	0	989	0	0	0	0
2- 60	TYRONE	0	0	0	3,779	6,219	7,581	27,265	0
2- 61	VAN ETTEN	0	40	75	3,763	1,422	0	0	0
2- 62	VINE VALLEY	0	0	0	717	0	0	6,500	0
2- 63	WALLACE	0	0	300	899	0	0	5,412	0
2- 64	WATKINS GLEN	0	0	0	2,311	4,206	4,933	16,072	0
2- 65	BEAVER DAMS	0	0	0	1,182	2,351	2,864	16,092	0
2- 66	WELLSBURG	0	0	0	791	0	791	0	0
2- 67	LOWMAN	0	0	0	370	0	0	0	0
2- 68	WOODHULL	0	0	0	1,330	0	0	15,638	0
2- 69	YATESVILLE *	0	0	150	660	0	0	3,400	0
2- 70	FRIEND	0	0	0	723	0	0	9,880	0
FINGER LAKES SOUTH DISTRICT									
DISTRICT TOTAL		707	6,406	107,017	149,211	160,480	113,486	998,307	19,899
PREVIOUS YEAR		315	6,347	84,356	129,674	159,612	113,274	974,214	10,591
INCREASE/DECREASE		392	59	22,661	19,537	868	212	24,093	9,308

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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	
1,292	1,772	394	0	2,923	689	5,214	0	0	0	41,358	
5,202	2,246	0	0	82	2,123	6,527	0	16,782	0	38,836	
4,000	3,200	0	0	190	25	1,490	0	0	0	14,735	
2,600	847	200	0	1,610	690	3,690	0	1,195	0	16,054	
2,389	1,308	0	0	2,365	1,538	9,502	0	15,652	0	85,601	
1,500	0	0	0	8,421	1,693	15,668	0	3,415	200	58,204	
2,388	0	620	0	0	0	5,262	0	0	268	26,098	
0	39	894	0	60	0	3,133	0	0	200	20,060	
3,016	2,450	772	0	3,704	1,055	8,482	0	0	446	58,323	
1,293	1,050	478	0	880	100	4,637	0	0	0	21,708	
5,000	1,051	1,291	0	11,736	1,782	17,490	0	0	0	71,100	
10,727	3,539	1,508	0	87,752	14,348	49,934	0	36,429	1,058	353,860	
4,792	3,148	0	0	25,661	4,135	32,397	0	7,212	0	156,199	
3,000	856	0	0	2,760	2,973	7,588	0	0	0	41,627	
14,568	0	994	0	5,645	549	4,344	0	0	300	33,135	
8,600	3,000	429	0	300	0	2,299	0	0	0	19,620	
11,677	1,789	0	0	200	2,462	16,623	0	0	607	67,548	
5,906	1,573	600	0	1,526	2,855	9,548	0	0	0	48,789	
7,224	1,177	206	0	2,058	325	11,393	0	0	0	26,159	
7,988	1,934	494	0	7,278	1,258	10,946	0	3,300	455	91,598	
12,925	1,802	0	0	1,450	462	3,864	0	638	0	31,135	
4,800	0	0	0	0	119	6,202	0	0	0	20,960	
5,412	863	0	0	331	910	8,617	0	189	507	26,010	
0	2,558	348	0	10,025	1,199	11,031	0	8,645	756	64,328	
2,125	2,859	0	0	310	5,406	6,092	0	105,000	875	148,415	
3,500	966	0	0	1,750	0	5,150	0	0	0	14,727	
2,658	453	0	0	125	375	6,790	0	0	0	12,026	
0	0	600	0	0	350	4,512	0	55,000	0	81,392	
6,000	0	0	0	0	0	4,183	0	0	0	17,098	
0	0	0	0	1,000	351	2,828	0	1,157	0	18,185	
311,603	99,399	41,381	0	631,632	215,043	848,926	172,285	495,012	30,449	4,927,575	
270,029	105,945	35,941	0	643,271	234,216	745,062	44,194	449,501	29,661	4,617,700	
41,574	-6,546	5,440	0	-11,639	-19,173	103,864	128,091	45,511	788	309,875	