

2004 NCNY CONFERENCE JOURNAL

X. STATISTICAL REPORTS

ONTARIO - 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 action or withdrawn	Removed by transfer to other UM Churches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
4- 1	ADAMS	MONA FARGO	295	0	3	1	0	1
4- 2	SULPHUR SPRINGS		100	1	2	0	0	0
4- 3	AMBOY BELLE ISLE UNITED	BETTY JONES	29	0	0	0	0	0
4- 4	AMBOY CENTER	ARCHIBALD CLARK	68	0	0	0	0	0
4- 5	BALDWINSVILLE	RHONDA KOUTERICK	1,386	11	8	4	0	6
4- 6	BELLEVILLE	DAVID SIMMONS	114	1	0	0	0	1
4- 7	HENDERSON		142	0	1	0	0	1
4- 8	BERNHARDS BAY	STEPHEN MADDOX	121	0	0	0	0	0
4- 9	CLEVELAND		110	0	0	0	5	0
4- 10	BREWERTON	JAMES DARLING	403	1	3	0	0	1
4- 11	BRIDGEPORT	HYUN JOO YANG	516	13	1	4	0	0
4- 12	CAMDEN	JANE SAUTTER	435	0	1	1	0	2
4- 13	CAUGHDENNOY	WAYNE MORT	178	0	2	0	0	0
4- 14	CICERO	EVERETT BASSETT	801	37	18	3	15	5
4- 15	CICERO CENTER	ROBERT OVERMIER	31	0	1	0	0	0
4- 16	CLAY:TRINITY	GARY BERGH	388	7	0	0	0	6
4- 17	CONSTANTIA	DAVID E. CARNIE	50	0	3	0	29	0
4- 18	CORNERSTONE	TERRANCE MILLBYER	92	0	3	0	0	0
4- 19	ELLISBURG	ROY SPEAKMAN	107	0	0	0	0	2
4- 20	FERNWOOD	LEO SIDMAN	79	3	0	0	0	0
4- 21	ALTMAR		42	2	0	1	0	0
4- 22	DUGWAY		80	0	0	0	0	0
4- 23	FLORENCE	JANE SAUTTER	24	0	0	0	0	0
4- 24	FULTON:FIRST	MARK D KIMPLAND	596	21	2	0	22	2
4- 25	FULTON:STATE STREET	JUDY ALDERMAN	393	3	0	0	0	0
4- 26	GRANBY CENTER	RICHARD BARLING	106	5	1	0	0	0
4- 27	HANNIBAL	STEVEN INGERSOON	303	0	0	0	0	1
4- 28	BOWENS CORNERS		138	0	2	2	0	0
4- 29	HANNIBAL CENTER	SONYA MAUSER	43	2	0	0	0	0
4- 30	SOUTH HANNIBAL		45	0	0	0	0	0
4- 31	IRA	RICHARD BARLING	81	0	0	0	0	0
4- 32	LIVERPOOL	RUSSELL C. HALL	2,475	71	22	11	0	8
4- 33	LYSANDER	DONALD A. EASTON	127	3	0	0	0	0
4- 34	LITTLE UTICA		205	3	0	0	0	0
4- 35	MANNVILLE	MARY DRAKE	111	5	0	0	0	0
4- 36	LORRAINE		93	2	0	0	2	0
4- 37	MARTVILLE	NELSON LAMB	74	2	0	0	0	0
4- 38	MEXICO	JOSEPH C. WALLACE	342	9	1	1	0	0
4- 39	MINETTO	RICHARD H. SIVERS	282	0	5	0	1	1

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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		
7	8	9	10	11	12	13	14	15	16	17	18	NO	
0	3	295	62	1	48	24	0	9	24	14	9	4-1	
0	0	103	35	0	39	22	1	4	7	0	16	4-2	
0	0	29	18	4	5	0	0	2	6	0	0	4-3	
0	0	68	30	0	0	0	0	1	6	0	0	4-4	
0	14	1,389	256	16	232	197	0	30	46	31	45	4-5	
0	1	113	64	5	80	60	5	7	20	5	6	4-6	
0	1	141	67	0	75	80	2	2	12	8	0	4-7	
0	0	121	19	0	0	0	0	1	0	0	0	4-8	
0	0	105	51	6	27	2	0	7	18	8	0	4-9	
0	2	404	92	3	224	180	0	8	30	26	14	4-10	
0	15	519	151	11	82	0	0	18	30	29	10	4-11	
5	5	425	102	8	63	21	0	15	19	0	13	4-12	
0	3	177	87	3	34	90	0	15	22	7	14	4-13	
0	14	825	372	19	284	272	21	31	158	66	12	4-14	
0	2	30	17	0	0	0	0	0	0	0	0	4-15	
1	5	383	88	5	24	0	7	8	14	9	10	4-16	
0	0	24	40	4	0	0	0	1	7	12	0	4-17	
0	0	95	92	7	81	232	0	6	19	7	25	4-18	
0	2	103	31	2	6	17	0	2	4	3	0	4-19	
0	2	80	18	3	23	0	3	3	14	1	8	4-20	
0	1	44	13	3	29	0	3	1	3	0	0	4-21	
0	0	80	21	1	1	0	0	1	8	1	13	4-22	
0	0	24	20	3	15	0	0	1	14	1	0	4-23	
0	4	591	172	15	200	153	19	19	53	28	66	4-24	
0	9	387	150	8	14	75	0	18	13	12	10	4-25	
0	1	111	30	7	28	2	0	6	13	4	0	4-26	
0	3	299	50	0	42	15	0	7	21	2	18	4-27	
0	2	140	37	1	24	10	0	3	10	5	8	4-28	
0	0	45	20	4	33	30	0	4	15	1	22	4-29	
0	1	44	13	2	5	37	0	0	0	0	0	4-30	
0	0	81	18	0	0	6	0	2	10	2	0	4-31	
2	10	2,559	416	45	125	50	21	38	125	35	20	4-32	
0	2	128	21	1	8	27	0	0	0	0	0	4-33	
0	4	204	60	2	29	8	0	5	17	8	8	4-34	
0	0	116	58	6	38	9	0	6	45	10	30	4-35	
0	0	93	34	2	33	11	0	7	22	6	24	4-36	
0	2	72	33	2	0	0	0	7	15	6	10	4-37	
0	6	347	124	8	170	137	0	9	40	3	6	4-38	
1	3	281	101	3	94	80	0	10	22	0	3	4-39	

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		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	
4- 1	ADAMS	56	40	16	4	4	3	0	0	0	
4- 2	SULPHUR SPRINGS	27	3	0	0	0	14	1	0	0	
4- 3	AMBOY BELLE ISLE UNITED	8	4	0	0	0	3	0	0	0	
4- 4	AMBOY CENTER	7	4	0	0	0	0	0	0	0	
4- 5	BALDWINSVILLE	152	68	43	0	73	114	0	30	1,000	
4- 6	BELLEVILLE	38	25	0	25	8	26	0	0	0	
4- 7	HENDERSON	22	15	0	49	0	29	0	0	0	
4- 8	BERNHARDS BAY	1	0	0	0	0	8	0	0	0	
4- 9	CLEVELAND	33	13	0	0	0	7	0	0	0	
4- 10	BREWERTON	78	40	0	0	8	40	0	0	0	
4- 11	BRIDGEPORT	87	45	20	20	33	8	0	12	0	
4- 12	CAMDEN	47	22	0	0	26	9	0	18	664	
4- 13	CAUGHDENROY	58	43	0	23	0	10	0	20	350	
4- 14	CICERO	267	165	60	42	34	193	21	20	5,097	
4- 15	CICERO CENTER	0	0	0	0	0	0	0	0	0	
4- 16	CLAY:TRINITY	41	22	0	0	0	0	0	0	0	
4- 17	CONSTANTIA	20	6	0	0	0	0	0	0	0	
4- 18	CORNERSTONE	57	35	6	10	0	0	0	15	0	
4- 19	ELLISBURG	9	7	0	0	0	0	0	0	0	
4- 20	FERNWOOD	26	11	0	0	0	0	0	0	0	
4- 21	ALTMAR	4	3	0	0	0	0	0	0	0	
4- 22	DUGWAY	23	13	0	0	0	0	0	0	0	
4- 23	FLORENCE	16	12	0	0	0	0	0	0	0	
4- 24	FULTON:FIRST	166	82	0	0	0	19	15	0	0	
4- 25	FULTON:STATE STREET	53	35	0	20	10	30	3	0	0	
4- 26	GRANBY CENTER	23	7	0	0	0	5	5	0	0	
4- 27	HANNIBAL	48	20	0	0	0	7	0	0	0	
4- 28	BOWENS CORNERS	26	16	0	0	0	6	0	0	0	
4- 29	HANNIBAL CENTER	42	6	9	10	0	12	0	0	0	
4- 30	SOUTH HANNIBAL	0	0	0	0	0	3	0	0	0	
4- 31	IRA	14	14	0	0	0	17	0	0	0	
4- 32	LIVERPOOL	218	125	0	0	27	36	21	25	0	
4- 33	LYSANDER	0	0	0	0	0	2	0	0	0	
4- 34	LITTLE UTICA	38	16	0	0	0	0	0	8	0	
4- 35	MANNVILLE	91	43	23	10	53	33	2	0	0	
4- 36	LORRAINE	59	37	18	14	75	2	0	0	0	
4- 37	MARTVILLE	38	18	0	0	0	3	2	0	0	
4- 38	MEXICO	58	25	0	8	10	7	0	10	896	
4- 39	MINETTO	35	17	0	0	6	8	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		
17	1,000	0	0	926,000	78,000	75,000	0	0	4- 1	
18	1,000	0	0	48,300	0	34,373	0	0	4- 2	
8	44	0	0	123,000	92,900	71,026	0	13,786	4- 3	
0	0	0	0	266,000	53,000	5,520	0	0	4- 4	
116	1,489	31	234	4,600,000	125,000	225,813	414,807	0	4- 5	
20	0	13	1,000	465,000	75,000	31,809	0	37,904	4- 6	
0	0	1	0	397,000	0	0	0	34,023	4- 7	
15	2,500	0	0	180,000	25,000	5,000	0	0	4- 8	
12	0	8	0	180,000	25,000	0	0	0	4- 9	
33	2,050	37	200	1,202,550	139,240	0	449,793	235,601	4- 10	
15	0	18	300	880,000	137,000	153,121	0	0	4- 11	
15	455	0	0	1,721,833	133,000	18,260	16,363	0	4- 12	
20	872	9	800	400,000	98,000	102,328	0	0	4- 13	
102	3,562	48	2,300	740,000	145,000	15,000	133,944	0	4- 14	
0	0	0	0	60,000	10,000	110,000	0	0	4- 15	
0	0	0	0	1,280,000	155,000	0	0	0	4- 16	
0	0	0	0	55,000	0	0	0	0	4- 17	
0	0	0	0	32,500	0	0	0	0	4- 18	
19	103	0	0	320,000	0	5,695	0	0	4- 19	
0	0	0	0	207,000	83,000	17,238	620	15,349	4- 20	
0	0	0	0	30,000	0	0	0	1,168	4- 21	
10	2,959	0	0	123,000	0	0	0	13,762	4- 22	
0	0	0	0	10,000	0	651	0	0	4- 23	
0	0	28	6,500	1,860,500	200,000	367,557	0	173,401	4- 24	
67	0	12	600	1,520,000	127,000	0	0	109,435	4- 25	
13	1,546	0	0	213,000	0	0	0	0	4- 26	
0	0	0	0	300,000	80,000	0	0	0	4- 27	
24	92	0	0	250,000	100,000	90,000	0	0	4- 28	
9	0	0	0	342,600	0	0	0	0	4- 29	
0	0	0	0	119,000	32,000	0	0	0	4- 30	
0	0	0	0	116,600	0	0	0	0	4- 31	
65	0	42	0	2,400,000	165,000	410,000	625,000	0	4- 32	
0	0	0	0	599,000	53,500	0	0	0	4- 33	
39	4,955	10	140	599,000	53,500	0	0	0	4- 34	
0	0	15	0	257,500	47,780	160,883	2,000	0	4- 35	
0	0	0	0	175,000	35,000	39,791	0	0	4- 36	
0	0	0	0	72,000	0	13,074	0	0	4- 37	
48	217	0	0	1,110,000	112,000	71,281	0	0	4- 38	
0	0	6	0	790,000	130,000	23,623	0	0	4- 39	

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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
4- 1	ADAMS	2,998	2,998	3,368	3,368	2,522	2,522
4- 2	SULPHUR SPRINGS	857	857	961	961	721	721
4- 3	AMBOY BELLE ISLE UNITED	714	714	801	801	601	601
4- 4	AMBOY CENTER	1,443	1,443	1,620	1,620	1,214	1,214
4- 5	BALDWINSVILLE	11,044	11,044	12,406	12,406	9,291	9,291
4- 6	BELLEVILLE	2,265	2,265	2,544	2,544	1,906	1,906
4- 7	HENDERSON	1,692	1,692	1,900	1,900	1,423	1,423
4- 8	BERNHARDS BAY	1,182	1,182	1,328	1,328	994	994
4- 9	CLEVELAND	1,692	1,692	1,901	1,901	1,423	1,423
4- 10	BREWERTON	4,789	0	5,379	374	4,029	2,653
4- 11	BRIDGEPORT	5,191	5,191	5,831	5,831	4,367	4,367
4- 12	CAMDEN	5,096	2,123	5,725	2,385	4,288	1,787
4- 13	CAUGHDENYOY	3,890	2,446	4,370	2,821	3,273	2,723
4- 14	CICERO	10,638	10,638	11,949	11,949	8,950	8,950
4- 15	CICERO CENTER	778	778	874	874	655	655
4- 16	CLAY:TRINITY	5,602	1,602	6,292	1,292	4,713	1,230
4- 17	CONSTANTIA	650	200	730	100	547	50
4- 18	CORNERSTONE	1,905	1,905	2,139	2,139	1,602	1,602
4- 19	ELLISBURG	886	886	995	995	746	746
4- 20	FERNWOOD	507	507	570	570	427	427
4- 21	ALTMAR	618	618	693	693	520	520
4- 22	DUGWAY	536	536	602	602	451	451
4- 23	FLORENCE	401	401	451	451	338	338
4- 24	FULTON:FIRST	6,983	7,180	7,843	7,843	5,874	5,874
4- 25	FULTON:STATE STREET	5,894	5,894	6,621	6,621	4,959	4,959
4- 26	GRANBY CENTER	1,038	1,038	1,165	1,165	873	873
4- 27	HANNIBAL	1,926	1,926	2,162	2,162	1,620	1,620
4- 28	BOWENS CORNERS	1,686	1,686	1,894	1,894	1,418	1,418
4- 29	HANNIBAL CENTER	401	401	451	451	337	337
4- 30	SOUTH HANNIBAL	599	599	672	672	504	504
4- 31	IRA	461	461	517	517	388	388
4- 32	LIVERPOOL	17,711	17,711	19,892	19,892	14,900	14,900
4- 33	LYSANDER	1,378	1,378	1,547	1,547	1,159	1,159
4- 34	LITTLE UTICA	2,064	2,064	2,319	2,319	1,737	1,737
4- 35	MANNVILLE	1,500	1,500	1,686	1,686	1,262	1,262
4- 36	LORRAINE	1,592	1,592	1,788	1,788	1,340	1,340
4- 37	MARTVILLE	1,164	1,164	1,306	1,306	979	979
4- 38	MEXICO	4,270	4,270	4,795	4,795	3,592	3,592
4- 39	MINETTO	4,563	4,183	5,126	4,699	3,839	3,519

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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	
314	314	0	0	0	47	0	0	0	4- 1	
90	90	0	0	0	142	0	0	0	4- 2	
75	75	0	0	0	0	0	50	0	4- 3	
151	151	0	0	30	50	30	0	0	4- 4	
1,156	1,156	3,563	3,563	0	812	262	145	0	4- 5	
237	237	0	0	100	60	3	0	0	4- 6	
177	177	0	0	0	149	31	0	0	4- 7	
124	124	0	0	0	0	0	0	0	4- 8	
177	177	0	0	0	0	23	0	0	4- 9	
501	501	2,247	1,275	0	405	187	0	0	4- 10	
543	543	0	0	0	962	0	300	0	4- 11	
533	222	1,423	1,423	0	134	24	0	0	4- 12	
407	297	3,618	3,618	0	0	0	0	0	4- 13	
1,113	1,113	0	0	1,264	712	81	1,525	0	4- 14	
81	81	0	0	0	0	0	0	186	4- 15	
586	174	4,394	4,394	0	0	0	0	0	4- 16	
68	50	381	381	0	0	0	0	0	4- 17	
199	199	958	0	0	0	0	0	0	4- 18	
93	93	0	0	0	82	22	0	0	4- 19	
53	53	0	0	0	0	0	0	0	4- 20	
65	65	0	0	0	0	0	0	0	4- 21	
56	56	0	0	50	130	65	0	0	4- 22	
42	42	0	0	0	0	0	0	0	4- 23	
731	731	0	0	0	0	98	100	0	4- 24	
617	617	0	0	217	494	0	1,000	0	4- 25	
109	109	0	0	0	56	18	0	0	4- 26	
202	202	1,799	0	25	138	107	75	0	4- 27	
176	176	0	0	0	86	84	0	0	4- 28	
42	42	0	0	0	0	0	0	0	4- 29	
63	63	0	0	0	0	0	0	0	4- 30	
48	48	39	39	0	0	0	0	0	4- 31	
1,854	1,854	14,730	0	52	1,074	252	1,585	0	4- 32	
144	144	1,389	1,389	0	23	0	0	0	4- 33	
216	216	1,294	1,294	0	21	23	0	0	4- 34	
157	157	0	0	0	66	30	0	0	4- 35	
167	167	0	0	0	0	0	0	0	4- 36	
122	122	0	0	0	0	0	0	0	4- 37	
447	447	0	0	0	332	120	0	0	4- 38	
478	438	0	0	245	250	135	0	0	4- 39	

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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 & CFP) 58	Participating health insurance premium paid to Conf. Office 62	Pastor's Base Compensation 63	Associate's Base Compensation 64
4- 1	ADAMS	0	0	474	2,040	4,504	5,616	23,400	0
4- 2	SULPHUR SPRINGS	0	0	400	594	907	1,601	6,600	0
4- 3	AMBOY BELLE ISLE UNITEI	0	30	1,094	493	0	0	5,600	0
4- 4	AMBOY CENTER	0	0	1,509	1,341	0	0	5,245	0
4- 5	BALDWINSVILLE	0	0	0	6,994	7,541	7,275	38,220	0
4- 6	BELLEVILLE	0	72	5,010	2,133	0	0	7,500	690
4- 7	HENDERSON	0	0	233	1,727	0	0	7,500	690
4- 8	BERNHARDS BAY	0	0	291	1,067	613	0	5,192	0
4- 9	CLEVELAND	0	0	4,413	1,385	676	0	2,692	0
4- 10	BREWERTON	0	750	6,478	2,987	5,586	6,600	30,025	0
4- 11	BRIDGEPORT	0	0	3,221	4,192	7,054	7,345	31,800	0
4- 12	CAMDEN	0	0	1,950	3,516	7,041	7,200	33,592	0
4- 13	CAUGHDENYOY	0	0	1,415	2,912	5,996	3,120	25,410	0
4- 14	CICERO	362	216	1,014	7,660	7,733	7,200	47,508	0
4- 15	CICERO CENTER	0	0	0	583	0	0	6,039	0
4- 16	CLAY:TRINITY	0	5	887	4,115	5,053	4,800	23,250	0
4- 17	CONSTANTIA	0	0	0	490	0	1,100	4,055	0
4- 18	CORNERSTONE	0	0	0	2,085	5,390	7,200	33,592	0
4- 19	ELLISBURG	0	0	0	902	0	0	6,500	0
4- 20	FERNWOOD	0	0	831	465	0	0	5,472	0
4- 21	ALTMAR	0	0	0	540	0	0	5,472	0
4- 22	DUGWAY	0	0	0	485	0	0	5,472	0
4- 23	FLORENCE	0	0	20	278	0	0	4,200	0
4- 24	FULTON:FIRST	0	0	4,961	4,845	7,259	7,275	38,856	0
4- 25	FULTON:STATE STREET	0	1,300	0	4,076	7,042	7,275	32,497	0
4- 26	GRANBY CENTER	0	0	373	1,076	739	0	800	0
4- 27	HANNIBAL	0	0	0	1,202	3,025	5,702	10,000	0
4- 28	BOWENS CORNERS	0	0	1,110	1,170	2,856	3,638	10,796	0
4- 29	HANNIBAL CENTER	0	0	0	363	0	0	700	0
4- 30	SOUTH HANNIBAL	0	0	0	507	0	0	2,812	0
4- 31	IRA	0	0	0	0	352	0	4,227	0
4- 32	LIVERPOOL	0	1,100	1,000	12,266	14,375	15,804	59,483	33,262
4- 33	LYSANDER	0	0	0	957	3,233	3,638	7,908	0
4- 34	LITTLE UTICA	0	0	0	1,427	3,233	3,638	8,546	0
4- 35	MANNVILLE	0	0	0	1,459	3,128	1,500	14,347	0
4- 36	LORRAINE	0	0	2,229	1,473	594	3,091	14,347	0
4- 37	MARTVILLE	0	0	0	908	894	6,500	7,374	0
4- 38	MEXICO	0	0	0	2,971	6,584	7,848	30,201	0
4- 39	MINETTO	0	0	2,250	3,162	7,000	7,275	37,041	0

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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
2,065	2,291	270	0	7,212	956	19,939	0	0	500	78,516
600	759	204	0	300	592	3,225	0	0	247	18,800
0	1,600	0	0	360	398	6,765	0	0	80	18,661
0	713	0	0	0	1,489	4,724	0	468	0	20,027
11,900	4,252	0	0	72,257	40,423	46,541	89,692	1,550	2,500	367,824
6,262	1,944	0	0	8,692	2,840	10,498	0	0	580	53,336
6,385	1,944	0	0	8,204	1,364	7,947	0	13,910	0	55,276
2,315	313	865	0	200	993	6,721	0	0	0	22,198
4,165	780	108	0	3,599	1,472	12,278	1,859	7,446	150	46,239
8,877	1,676	0	0	768	143,841	33,578	46,829	2,500	1,018	296,908
8,524	3,803	2,820	0	19,424	4,428	18,747	0	0	0	128,551
5,918	635	750	0	21,755	1,301	23,611	8,061	0	0	123,428
8,418	2,634	540	0	11,727	56,241	14,429	0	0	357	145,103
9,192	2,871	0	0	76,259	13,576	39,347	24,278	27,695	2,165	303,307
164	0	0	0	4,328	128	10,303	0	15,865	0	39,983
5,632	1,140	0	0	18,753	21,988	22,176	20,323	170	0	136,984
0	0	0	0	615	516	3,598	0	450	0	11,605
12,000	2,400	0	0	0	2,717	5,162	0	597	0	76,988
0	1,728	0	0	3,050	362	5,248	0	495	305	21,414
1,999	667	384	0	0	214	5,782	1,540	0	0	18,911
1,999	667	384	0	233	419	2,513	0	0	0	14,123
1,999	667	384	0	233	135	4,272	0	0	271	15,808
0	0	0	0	0	361	4,256	0	0	0	10,347
9,081	2,635	0	0	40,706	20,999	42,788	0	9,990	0	211,222
7,910	1,120	1,475	0	24,986	3,420	38,466	0	9,393	600	159,362
6,000	597	0	0	2,221	1,956	11,551	0	0	0	28,571
7,463	2,000	0	0	100	300	9,750	0	0	0	45,796
8,000	1,500	0	0	310	265	8,232	0	3,770	274	47,266
3,692	0	0	0	150	1,013	2,915	0	2,891	0	12,955
3,000	0	0	0	120	0	3,066	0	0	0	11,343
0	260	0	0	70	415	2,267	0	0	0	9,044
10,179	7,805	4,593	0	98,148	20,512	79,038	61,200	0	0	476,084
4,780	998	85	0	0	62	4,533	0	0	0	31,834
4,780	998	85	0	1,474	347	15,439	0	420	729	48,790
3,454	1,605	445	0	77	1,585	9,011	0	0	0	41,312
3,454	1,838	445	0	400	1,885	4,308	0	5,157	0	44,108
0	990	0	0	7,484	260	5,680	0	2,018	0	35,679
9,517	1,527	469	0	13,307	5,772	22,086	0	2,817	400	117,055
4,578	2,670	0	0	11,001	19,218	17,483	1,000	3,625	0	129,772

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			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	
4- 40	MOUNT PLEASANT	DAVID GREY	247	7	1	0	0	1	
4- 41	NORTH VOLNEY		70	0	0	0	0	1	
4- 42	NEW HAVEN	VIVIAN C. SUMMERVILLE	170	0	0	0	2	0	
4- 43	LYCOMING		116	0	2	0	2	0	
4- 44	NORTH MEXICO	VIVIAN C. SUMMERVILLE	116	0	0	0	0	0	
4- 45	NORTH SYRACUSE	BRADFORD HUNT	1,149	16	6	0	0	9	
4- 46	OSWEGO:FIRST	NAOMI ANNANDALE	325	7	0	0	0	0	
4- 47	OSWEGO:TRINITY	NELSON LAMB	271	4	3	1	0	1	
4- 48	OSWEGO CENTER	JEFFREY AIOSA	118	1	0	0	0	0	
4- 49	SOUTHWEST OSWEGO		177	7	1	2	0	0	
4- 50	PALERMO	CHARLES MARKS	267	5	20	0	0	3	
4- 51	PARISH	JOSEPH AUSLANDER	174	2	0	0	0	0	
4- 52	WEST AMBOY		99	0	0	0	0	1	
4- 53	PENNELLVILLE	CONSTANCE SEIFERT	261	0	0	0	25	0	
4- 54	PHOENIX	VOIGT ARCHER/DIANE BRAL	193	0	1	0	0	1	
4- 55	PULASKI	MARILYN STEVENS	528	4	2	2	0	2	
4- 56	SANDY CREEK	WAYNE GROW	433	8	0	0	0	0	
4- 57	ORWELL		79	0	0	0	0	2	
4- 58	SOUTH SCRIBA	JOHN NICKOLAS	48	0	0	0	0	0	
4- 59	SYR:CALVARY	MARCIA WICKERT	303	0	2	2	52	5	
4- 60	SYR:GETHSEMANE	BRUCE BARDEN	239	3	4	0	0	2	
4- 61	SYR:JAMES STREET	GARY BERGH	390	2	1	0	1	2	
4- 62	WEST MONROE	DAVID E. CARNIE	129	5	0	0	0	0	
ONTARIO DISTRICT									
DISTRICT TOTAL			YEAR:2003	16,907	273	122	35	156	67
PREVIOUS YEAR			YEAR:2002	16,906	307	94	35	205	65
INCREASE/DECREASE				1	-34	28	0	-49	2

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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		
7	8	9	10	11	12	13	14	15	16	17	18	NO	
0	7	247	98	2	42	0	0	11	20	12	45	4- 40	
0	0	69	45	0	4	0	0	9	20	8	18	4- 41	
0	3	165	49	1	6	0	1	6	15	8	10	4- 42	
0	2	114	52	3	26	0	4	8	20	9	14	4- 43	
0	0	116	33	0	0	0	0	3	12	7	0	4- 44	
0	18	1,144	164	12	262	22	10	62	54	28	98	4- 45	
0	5	327	110	6	18	0	7	12	19	10	28	4- 46	
0	4	274	58	2	72	43	0	6	15	7	0	4- 47	
0	2	117	41	1	56	64	0	7	4	1	12	4- 48	
0	1	186	62	3	67	67	6	11	32	12	16	4- 49	
0	1	288	59	7	129	131	2	30	27	20	14	4- 50	
0	1	175	44	11	11	6	0	6	14	8	8	4- 51	
0	0	98	38	0	4	0	0	2	4	2	5	4- 52	
1	4	231	63	1	27	81	0	6	8	1	4	4- 53	
0	5	188	81	5	25	67	0	7	14	6	9	4- 54	
1	4	529	137	6	248	239	0	33	52	28	53	4- 55	
0	0	441	113	11	118	131	2	4	61	7	22	4- 56	
0	2	75	31	0	0	42	0	1	0	0	9	4- 57	
0	0	48	23	2	31	0	0	5	25	6	10	4- 58	
6	3	241	71	2	55	0	0	9	14	1	35	4- 59	
0	4	240	82	6	78	42	2	10	37	18	27	4- 60	
0	8	382	82	6	25	0	0	9	10	4	12	4- 61	
0	1	133	49	2	19	0	7	5	9	7	7	4- 62	
17	192	16,903	4,668	299	3,538	2,782	123	576	1,388	560	876		
22	176	16,881	4,839	368	3,243	2,720	158	601	1,442	566	781		
-5	16	22	-170	-69	295	62	-35	-25	-54	-6	95		

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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		
4- 40	MOUNT PLEASANT	88	36	0	26	0	8	1	18	1,000
4- 41	NORTH VOLNEY	55	8	6	0	0	6	0	0	0
4- 42	NEW HAVEN	39	15	5	8	8	8	0	0	0
4- 43	LYCOMING	51	18	11	8	12	12	0	0	0
4- 44	NORTH MEXICO	22	10	0	0	8	0	0	0	0
4- 45	NORTH SYRACUSE	242	109	45	9	68	71	10	32	1,950
4- 46	OSWEGO:FIRST	69	52	28	20	15	0	7	15	1,000
4- 47	OSWEGO:TRINITY	28	20	0	0	0	10	0	0	0
4- 48	OSWEGO CENTER	24	17	0	0	0	5	0	0	0
4- 49	SOUTHWEST OSWEGO	71	40	4	0	4	6	6	0	0
4- 50	PALERMO	91	28	11	4	0	6	8	0	0
4- 51	PARISH	36	16	8	7	21	7	0	0	0
4- 52	WEST AMBOY	13	13	3	6	10	4	0	0	0
4- 53	PENNELLVILLE	19	10	0	0	0	15	0	8	125
4- 54	PHOENIX	36	25	0	0	0	29	0	14	6,338
4- 55	PULASKI	166	39	10	0	23	45	0	4	259
4- 56	SANDY CREEK	94	47	0	7	8	19	2	0	0
4- 57	ORWELL	10	0	0	0	0	6	0	0	0
4- 58	SOUTH SCRIBA	46	14	0	0	0	30	0	0	0
4- 59	SYR:CALVARY	59	13	0	0	0	0	0	10	0
4- 60	SYR:GETHSEMANE	92	50	15	0	0	15	2	0	0
4- 61	SYR:JAMES STREET	35	26	17	40	0	0	0	0	0
4- 62	WEST MONROE	28	14	19	4	20	0	0	0	0
ONTARIO DISTRICT										
DISTRICT TOTAL		3,400	1,677	377	374	564	956	106	259	18,679
PREVIOUS YEAR		3,390	1,650	343	338	433	1,153	159	249	17,866
INCREASE/DECREASE		10	27	34	36	131	-197	-53	10	813

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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
24	2,100	5	0	663,000	158,000	32,000	0	0	4- 40
13	1,050	0	0	203,300	0	1,808	0	0	4- 41
0	0	39	0	364,000	49,000	0	0	0	4- 42
0	0	39	0	130,000	30,000	1,000	0	0	4- 43
0	0	6	1,340	85,000	0	6,865	0	0	4- 44
103	1,735	19	5,411	2,590,000	137,000	177,052	0	0	4- 45
18	60	5	200	1,900,500	90,000	0	0	0	4- 46
0	0	5	0	785,300	42,000	28,077	74,047	0	4- 47
18	0	1	0	255,000	110,000	4,800	0	0	4- 48
0	0	10	0	385,150	110,000	3,057	60,000	0	4- 49
0	0	8	228	800,000	77,000	23,353	0	0	4- 50
7	0	0	0	225,000	97,000	145,000	0	0	4- 51
0	0	0	0	125,000	0	0	3,800	0	4- 52
24	0	1	0	760,000	122,100	41,354	6,153	0	4- 53
20	1,315	5	0	565,000	90,000	191,510	0	0	4- 54
0	0	15	354	1,430,700	145,000	136,172	0	0	4- 55
13	0	0	0	955,000	130,000	0	0	25,125	4- 56
0	0	0	0	70,000	0	0	0	0	4- 57
0	0	0	0	19,000	0	500	0	0	4- 58
30	400	0	0	550,000	70,000	17,769	0	0	4- 59
0	0	0	0	750,000	0	24,200	0	0	4- 60
20	1,110	8	0	500,000	75,000	0	0	0	4- 61
0	0	7	0	275,000	0	0	0	0	4- 62
975	30,614	451	19,607	39,357,333	4,042,020	2,881,560	1,786,527	659,554	
1,033	39,350	404	7,451	36,774,513	4,013,120	3,160,507	2,048,962	762,887	
-58	-8,736	47	12,156	2,582,820	28,900	-278,947	-262,435	-103,333	

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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
4- 40	MOUNT PLEASANT	2,737	2,737	3,074	3,074	2,302	2,302
4- 41	NORTH VOLNEY	869	797	976	895	731	670
4- 42	NEW HAVEN	1,804	1,804	2,027	2,027	1,518	1,518
4- 43	LYCOMING	1,858	1,858	2,086	2,086	1,563	1,563
4- 44	NORTH MEXICO	1,026	1,026	1,153	1,153	863	863
4- 45	NORTH SYRACUSE	10,068	0	11,307	11,307	8,470	0
4- 46	OSWEGO:FIRST	4,679	4,677	5,256	5,256	3,937	3,937
4- 47	OSWEGO:TRINITY	3,870	3,870	4,346	4,346	3,256	3,256
4- 48	OSWEGO CENTER	1,827	1,827	2,052	2,052	1,537	1,569
4- 49	SOUTHWEST OSWEGO	2,190	2,190	2,460	2,460	1,842	1,842
4- 50	PALERMO	2,497	2,497	2,806	2,806	2,101	2,101
4- 51	PARISH	2,282	2,282	2,562	2,562	1,920	1,920
4- 52	WEST AMBOY	1,099	1,099	1,235	1,235	925	925
4- 53	PENNELVILLE	3,344	2,730	3,756	3,420	2,813	2,000
4- 54	PHOENIX	4,152	4,152	4,663	5,826	3,493	2,330
4- 55	PULASKI	7,355	7,355	8,261	4,092	6,187	2,968
4- 56	SANDY CREEK	3,872	2,581	4,349	2,899	3,258	2,172
4- 57	ORWELL	906	906	1,017	1,017	762	762
4- 58	SOUTH SCRIBA	304	304	341	341	256	256
4- 59	SYR:CALVARY	3,105	2,329	3,488	3,488	2,613	1,960
4- 60	SYR:GETHSEMANE	4,226	3,522	4,748	3,957	3,555	2,963
4- 61	SYR:JAMES STREET	4,830	4,830	5,425	5,425	4,064	4,064
4- 62	WEST MONROE	1,500	1,375	1,685	1,545	1,262	1,158
ONTARIO DISTRICT							
DISTRICT TOTAL		189,004	161,513	212,286	190,531	159,010	134,153
PREVIOUS YEAR		182,039	168,654	203,213	185,097	149,867	132,444
INCREASE/DECREASE		6,965	-7,141	9,073	5,434	9,143	1,709

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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	
286	286	0	0	0	0	0	0	0	4- 40	
91	83	0	0	0	0	0	0	0	4- 41	
189	189	0	0	55	105	67	100	0	4- 42	
194	194	0	0	200	179	51	100	0	4- 43	
107	107	0	0	30	0	0	0	0	4- 44	
1,054	0	4,886	0	1,109	797	232	50	0	4- 45	
490	490	0	0	11,283	0	217	0	0	4- 46	
405	405	500	501	0	434	36	0	0	4- 47	
191	159	0	0	0	0	0	119	0	4- 48	
229	229	0	0	500	208	67	268	0	4- 49	
261	261	0	0	350	414	0	0	0	4- 50	
239	239	0	0	0	30	0	0	0	4- 51	
115	115	29	31	0	0	0	0	0	4- 52	
350	0	1,892	1,892	18	59	0	0	0	4- 53	
435	435	2,810	1,500	226	163	57	0	0	4- 54	
770	770	6,723	5,490	1,165	338	113	0	0	4- 55	
405	270	3,118	700	192	122	10	0	0	4- 56	
95	95	0	0	275	5	2	0	0	4- 57	
32	32	0	0	40	0	0	0	0	4- 58	
325	244	1,535	0	0	162	18	50	0	4- 59	
442	368	0	0	0	77	35	0	0	4- 60	
506	506	0	0	313	373	0	400	0	4- 61	
157	144	1,323	0	0	0	0	49	0	4- 62	
19,782	17,144	58,651	27,491	17,737	9,690	2,500	5,917	186		
21,374	20,146	106,928	48,323	12,300	12,095	2,972	8,760	268		
-1,592	-3,002	-48,277	-20,832	5,437	-2,405	-472	-2,843	-82		

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X. STATISTICAL REPORTS

ONTARIO - 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
4- 40	MOUNT PLEASANT	0	0	1,583	1,903	2,310	5,820	12,000	0
4- 41	NORTH VOLNEY	0	0	280	591	578	1,320	3,000	0
4- 42	NEW HAVEN	0	0	503	2,689	3,039	0	13,585	0
4- 43	LYCOMING	0	0	961	1,280	3,039	0	13,585	0
4- 44	NORTH MEXICO	0	120	0	865	0	0	4,870	0
4- 45	NORTH SYRACUSE	60	0	6,492	7,261	5,686	6,315	46,222	0
4- 46	OSWEGO:FIRST	0	0	6,124	4,667	6,571	0	29,635	0
4- 47	OSWEGO:TRINITY	0	0	100	3,970	5,420	0	30,000	0
4- 48	OSWEGO CENTER	0	0	0	1,263	3,281	3,638	16,446	0
4- 49	SOUTHWEST OSWEGO	0	0	2,374	1,517	3,281	3,638	16,446	0
4- 50	PALERMO	0	0	1,350	2,088	0	0	6,971	0
4- 51	PARISH	0	0	300	1,573	4,788	1,135	24,615	0
4- 52	WEST AMBOY	0	0	0	775	758	6,345	6,335	0
4- 53	PENNELVILLE	0	1,143	594	2,789	5,958	7,785	31,287	0
4- 54	PHOENIX	0	0	1,722	4,038	0	0	20,000	0
4- 55	PULASKI	5	0	5,133	5,082	6,977	7,275	36,243	0
4- 56	SANDY CREEK	0	0	582	2,686	5,119	5,509	26,594	0
4- 57	ORWELL	0	0	516	633	1,706	1,836	8,865	0
4- 58	SOUTH SCRIBA	0	0	1,643	395	528	0	3,480	0
4- 59	SYR:CALVARY	0	0	0	2,567	0	0	0	0
4- 60	SYR:GETHSEMANE	0	0	2,789	3,595	0	0	19,888	0
4- 61	SYR:JAMES STREET	0	500	7,132	4,417	6,241	4,410	32,421	0
4- 62	WEST MONROE	0	0	0	935	1,123	7,496	7,854	0
ONTARIO DISTRICT									
DISTRICT TOTAL		427	5,236	81,341	144,423	184,811	194,763	1,054,613	34,642
PREVIOUS YEAR		2,408	5,292	52,721	123,463	193,634	179,012	1,005,693	44,257
INCREASE/DECREASE		-1,981	-56	28,620	20,960	-8,823	15,751	48,920	-9,615

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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 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	
4,800	3,166	0	0	6,060	477	10,858	0	0	0	57,376	
1,200	791	0	0	0	3,916	5,270	0	0	0	19,391	
6,150	1,683	113	0	1,108	2,344	8,668	0	6,600	50	52,397	
6,150	1,795	0	0	188	2,121	7,599	0	20,275	50	63,274	
0	555	272	0	1,222	495	4,231	0	0	0	15,809	
4,575	3,264	0	29,992	77,467	11,479	57,865	0	0	3,900	274,073	
7,145	5,607	0	0	14,361	1,884	25,192	0	3,525	200	130,771	
7,200	3,486	0	0	15,652	3,079	23,873	26,580	0	0	132,208	
1,795	1,652	0	0	1,225	501	4,810	0	3,833	0	44,170	
2,530	1,693	0	0	1,735	2,657	4,052	0	16,582	0	64,270	
420	837	0	0	19,829	4,497	33,549	0	9,474	0	87,445	
3,021	2,820	300	0	225	835	5,758	0	0	0	52,403	
2,000	1,400	301	0	0	0	6,425	0	0	0	27,744	
2,509	373	216	0	4,915	1,310	14,641	3,000	0	252	86,891	
2,997	3,103	0	0	15,440	163,262	25,685	21,156	17,030	240	289,362	
10,354	5,605	0	0	31,405	3,122	28,461	0	2,404	0	164,357	
3,238	1,007	0	0	14,754	3,508	25,125	0	0	0	97,068	
1,079	335	0	0	2,020	1,784	4,558	0	0	0	26,394	
1,320	0	0	0	0	280	1,988	0	0	0	10,606	
12,556	530	0	0	14,229	2,019	11,591	0	26,822	50	78,614	
2,500	0	0	0	16,696	1,887	24,885	0	7,925	0	91,086	
5,954	2,054	0	0	21,840	17,392	28,662	0	24,646	1,055	172,635	
0	1,263	0	0	1,150	713	5,926	0	0	0	30,730	
273,795	103,046	15,508	29,992	720,044	604,325	957,945	305,518	250,343	15,973	5,543,606	
280,998	99,414	28,434	25,272	684,112	572,019	845,248	300,107	248,697	16,960	5,298,800	
-7,203	3,632	-12,926	4,720	35,932	32,306	112,697	5,411	1,646	-987	244,806	