

2007 NCNY CONFERENCE JOURNAL
 CENTRAL LAKES - 2006

STATISTICAL REPORTS

CHURCH MEMBERSHIP

NO	CHURCH & CHARGE	PASTOR	Total professing members as of	Received on Prof. Faith or	Received from other UM Churches	Received from other	Removed by Charge Conf. action	Removed by transfer to other UM
			12/31/2005	Restored by Affirmation		denominations	or withdrawn	Churches
1	2	3	4	5	6	7	8	9
1- 1	Alpine	Larry Westbrook	11	2	0	0	0	0
1- 2	Altmar	Leo Sidman	49	0	0	0	0	0
1- 3	Amboy Center	Donald Wiltse	68	0	0	0	0	0
1- 4	Auburn:First	LeRoy Kettinger	757	36	3	0	0	2
1- 5	Auburn:Trinity	Dana Horrell	280	1	0	0	0	0
1- 6	Bowens Corners	Steven Ingerson	142	0	2	0	0	0
1- 7	Butler	Lorraine Zimmerman	88	0	4	0	0	0
1- 8	Caroline Valley Fed.	Pastor	36	0	0	0	0	0
1- 9	Cayuga	Diane Walker	191	0	0	0	0	0
1- 10	Cayutaville	Steve DeWalt	78	0	0	0	0	0
1- 11	Clyde	Barbara DeAngelis	336	0	0	0	6	0
1- 12	Cortland:First	Aaron Bouwens	102	0	0	0	0	0
1- 13	Cortland:Homer Ave.	Stephen Sigourney	186	2	0	1	1	0
1- 14	Countryside	Lorraine Zimmerman	143	5	0	2	0	0
1- 15	Danby Federated	Michael Grinnals	43	8	0	0	0	1
1- 16	Dryden	Alan Kinney	293	2	2	0	2	0
1- 17	Dugway	Leo Sidman	80	0	1	0	0	0
1- 18	East Homer	Christine Eastwood	86	7	0	0	0	0
1- 19	Enfield	Nelson Reppert	52	0	0	0	0	0
1- 20	Fernwood	Leo Sidman	81	0	0	0	0	0
1- 21	Fleming Federated	Marsha King	128	0	0	0	0	0
1- 22	Freeville	Dale Austin	185	5	0	0	0	3
1- 23	Fulton:First	Mark Kimpland	592	20	6	0	4	1
1- 24	Fulton:State Street	Judy Alderman	375	1	2	0	0	0
1- 25	Granby Center	Richard Barling	117	0	0	0	0	0
1- 26	Hannibal	Steven Ingerson	295	0	0	0	0	0
1- 27	Hannibal Center	Diane Deline	17	0	0	0	0	0
1- 28	Harmony	Janet Lee	45	4	0	0	0	0
1- 29	Homer	Allan Ferguson	560	13	1	0	44	2
1- 30	Ira	Richard Barling	81	5	0	0	0	0
1- 31	Ithaca:Forest Home	Laura Felleman	43	7	0	0	0	0
1- 32	Ithaca:St. Paul's	Rebecca Dolch	670	21	5	3	3	3
1- 33	Jacksonville	Nelson Reppert	140	0	0	0	0	0
1- 34	Lansing	William Gottschalk-Fieldi	523	12	2	2	0	2
1- 35	Ledyard	Russell Riddell	55	1	0	0	0	0

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X. STATISTICAL REPORTS

CHURCH MEMBERSHIP								CHURCH SCHOOL					
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2006	Average attendance at principal weekly worship service	No. persons Baptized this year	Total Baptized Members who are not Professing Members	No. persons on Constituency Roll	Total enrolled in Confirmation classes in '06	Number of leaders in all Sunday church school groups	Children (0 - 6th grade) in all Sunday school groups	Youth (7th -12th grade) in all Sunday school groups	Adults (post high school) in all Sunday school groups		
7	8	9	10	11	12	13	14	15a	16a	17a	18a	NO	
0	0	13	12	0	0	0	0	3	0	0	5	1- 1	
0	0	49	14	4	36	0	0	1	4	0	0	1- 2	
0	0	68	30	1	1	0	0	2	4	6	0	1- 3	
0	5	789	167	4	4	260	0	8	6	7	20	1- 4	
0	4	277	43	3	29	35	0	8	8	9	15	1- 5	
0	1	143	42	3	3	21	0	7	9	3	0	1- 6	
0	1	91	38	1	8	12	0	3	8	2	10	1- 7	
0	2	34	12	0	0	0	0	1	1	0	3	1- 8	
0	0	191	38	6	13	37	0	2	9	0	0	1- 9	
0	3	75	37	0	0	0	0	0	0	0	0	1- 10	
1	21	308	59	0	20	20	0	6	0	3	4	1- 11	
0	2	100	98	1	90	176	0	18	28	15	8	1- 12	
1	6	181	74	6	0	49	2	5	15	2	2	1- 13	
0	1	149	36	2	8	6	3	3	8	4	10	1- 14	
0	1	49	40	0	0	0	2	3	2	2	14	1- 15	
0	5	290	98	4	0	38	0	10	13	8	32	1- 16	
1	0	80	17	0	33	0	0	1	3	0	0	1- 17	
0	1	92	52	2	0	55	7	4	5	18	8	1- 18	
0	2	50	16	0	0	0	0	2	0	0	9	1- 19	
0	0	81	10	0	27	0	0	2	3	0	0	1- 20	
0	5	123	43	2	20	9	0	5	10	3	14	1- 21	
0	2	185	85	2	87	65	5	8	38	14	18	1- 22	
0	4	609	195	16	156	164	8	28	45	12	20	1- 23	
0	6	372	118	6	30	83	5	9	45	9	12	1- 24	
0	0	117	28	4	4	0	0	10	10	28	0	1- 25	
0	4	291	48	3	3	17	0	4	12	6	3	1- 26	
0	0	17	15	2	2	3	0	1	6	0	0	1- 27	
0	0	49	35	1	20	39	0	2	4	0	8	1- 28	
1	9	518	106	13	102	396	6	2	17	0	3	1- 29	
1	85	85	25	6	5	0	3	4	9	3	0	1- 30	
0	1	49	35	1	2	18	0	0	0	0	0	1- 31	
1	4	688	239	6	6	310	0	78	96	21	99	1- 32	
0	3	137	45	0	0	0	0	4	6	6	0	1- 33	
0	6	531	247	5	122	343	8	22	31	16	16	1- 34	
0	0	56	30	1	0	0	0	1	0	1	11	1- 35	

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NO	CHURCH & CHARGE	CHURCH SCHOOL						VIM		UMM	
		Total Christian formation participants in SS groups 19a	Total Christian formation participants in all other groups 19b	Avg Sunday School attendance 20	Avg attendance in all other classes and learning groups 21/22	No. of Christian formation groups, other than SS 23	No. Christian formation participants who became professing members 24	Number of UMM/VIM teams sent from this local Church 25a	Number of church members participating in any UMM/VIM team 25b	Membership in United Methodist Men 26	Amount paid for projects from UMM funds 27
1- 1	Alpine	8	6	7	5	0	2	0	0	0	0
1- 2	Altmar	5	1	4	0	0	0	0	0	0	0
1- 3	Amboy Center	12	24	0	0	12	0	0	0	0	0
1- 4	Auburn:First	41	30	13	22	5	0	0	0	15	0
1- 5	Auburn:Trinity	40	32	25	22	2	0	0	3	0	0
1- 6	Bowens Corners	19	5	8	4	0	0	0	0	0	0
1- 7	Butler	23	9	6	17	0	0	0	0	8	2,703
1- 8	Caroline Valley Fed.	5	0	5	0	0	0	0	0	0	0
1- 9	Cayuga	11	14	6	39	4	0	0	2	11	600
1- 10	Cayutaville	0	0	0	0	0	0	0	0	0	0
1- 11	Clyde	13	41	9	25	18	0	0	3	5	0
1- 12	Cortland:First	69	114	43	26	7	0	1	20	10	0
1- 13	Cortland:Homer Ave.	24	8	0	0	0	0	0	0	0	0
1- 14	Countryside	25	0	16	2	3	3	0	0	4	2,703
1- 15	Danby Federated	20	11	8	13	2	2	1	4	0	0
1- 16	Dryden	63	28	32	40	0	0	5	22	0	0
1- 17	Dugway	4	1	3	12	1	0	0	0	0	0
1- 18	East Homer	35	20	31	16	3	7	0	3	0	0
1- 19	Enfield	11	0	6	6	0	0	0	0	0	0
1- 20	Fernwood	5	1	3	10	2	0	0	0	0	0
1- 21	Fleming Federated	32	11	18	5	2	0	0	0	0	0
1- 22	Freeville	78	19	43	7	3	5	0	2	0	0
1- 23	Fulton:First	105	125	90	65	11	10	0	0	0	0
1- 24	Fulton:State Street	75	48	63	58	16	7	0	0	0	0
1- 25	Granby Center	48	3	10	2	0	51	0	0	0	0
1- 26	Hannibal	25	9	11	6	0	0	0	0	0	0
1- 27	Hannibal Center	7	8	15	0	17	0	0	0	0	0
1- 28	Harmony	14	28	6	14	2	2	0	0	0	0
1- 29	Homer	22	17	7	6	3	1	0	1	20	1,372
1- 30	Ira	16	3	11	0	0	0	0	0	0	0
1- 31	Ithaca:Forest Home	0	6	0	5	1	0	0	1	0	0
1- 32	Ithaca:St. Paul's	294	654	99	383	39	29	6	27	0	0
1- 33	Jacksonville	16	0	6	0	0	0	0	0	0	0
1- 34	Lansing	85	83	65	54	8	0	0	1	0	0
1- 35	Ledyard	13	0	9	0	0	1	0	1	0	0

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UMW		UMYF		PROPERTY AND OTHER ASSETS					
Membership in United Methodist Women	Amount paid for local & community work from UMW funds	Membership in United Methodist Youth Fellowship	Amount paid for projects from UMYF funds	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 33,34, and 35 at end of year	Other indebtedness (current expense, etc.)	
28	29a	30	31	33	34	35	36	37	NO
0	0	0	0	372,943	0	41,518	0	11,177	1- 1
0	0	0	0	100,000	0	0	0	0	1- 2
0	0	0	0	319,000	0	0	0	0	1- 3
0	0	9	0	575,000	77,800	64,800	0	0	1- 4
8	200	15	0	1,894,000	149,000	138,757	10,527	0	1- 5
21	85	0	0	250,000	100,000	0	0	0	1- 6
0	0	0	0	250,000	0	0	0	0	1- 7
0	0	0	0	75,000	75,000	0	0	0	1- 8
23	650	3	0	604,000	0	15,760	0	0	1- 9
0	0	0	0	87,100	0	10,639	0	0	1- 10
0	0	0	0	622,000	0	0	0	0	1- 11
0	0	10	0	1,750,000	250,000	117,000	0	0	1- 12
13	800	0	0	1,348,000	97,800	20,000	0	0	1- 13
8	1,299	0	0	142,500	93,000	14,000	0	0	1- 14
0	0	0	0	790,000	70,000	35,340	0	0	1- 15
0	0	0	0	200,000	180,000	0	150,000	0	1- 16
0	0	0	0	94,000	0	14,350	0	7,047	1- 17
0	0	0	0	47,000	95,000	35,000	0	0	1- 18
0	0	0	0	357,000	0	25,000	0	0	1- 19
0	0	0	0	207,000	85,000	0	0	0	1- 20
0	0	7	0	150,295	40,000	0	0	0	1- 21
13	1,200	16	2,125	372,000	105,000	109,230	0	0	1- 22
0	0	35	1,066	2,005,800	243,000	362,778	0	166,712	1- 23
0	0	0	0	165,000	75,000	144,000	0	4,000	1- 24
18	1,369	0	0	217,000	0	0	0	0	1- 25
9	535	0	0	300,000	60,000	0	0	0	1- 26
8	0	0	0	50,000	10,000	500	0	0	1- 27
0	0	0	0	80,000	0	0	0	0	1- 28
161	4,242	11	508	1,000,000	240,000	87,983	0	0	1- 29
0	0	0	0	116,600	0	0	0	0	1- 30
0	0	0	0	260,000	140,000	98,471	0	0	1- 31
71	4,920	21	1,200	7,740,000	0	487,100	0	0	1- 32
0	0	0	0	430,700	0	31,000	0	0	1- 33
0	0	0	0	1,792,000	213,307	29,566	0	0	1- 34
0	0	0	0	48,000	0	0	0	0	1- 35

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CONNECTIONAL GIVING

NO	CHURCH & CHARGE	World Service/Conference Benevolences Billed 38a	World Service/Conference Benevolences Paid 38b	Clergy Support Billed 60a	Clergy Support Paid 60b	Administration Billed 57a	Administration Paid 57b
1- 1	Alpine	1,017	1,017	796	796	294	294
1- 2	Altmar	1,018	1,018	798	798	294	294
1- 3	Amboy Center	1,719	1,734	1,346	1,346	497	499
1- 4	Auburn:First	13,393	7,683	10,486	5,559	3,868	2,988
1- 5	Auburn:Trinity	6,309	6,309	4,940	4,940	1,822	1,822
1- 6	Bowens Corners	2,967	2,967	2,324	2,324	857	857
1- 7	Butler	2,340	2,340	1,833	1,833	676	676
1- 8	Caroline Valley Fed.	748	324	586	586	216	216
1- 9	Cayuga	2,008	2,008	1,571	1,571	580	580
1- 10	Cayutaville	1,959	1,959	1,533	1,533	566	566
1- 11	Clyde	4,515	4,515	3,535	3,535	1,304	1,304
1- 12	Cortland:First	4,846	15	3,793	0	1,400	0
1- 13	Cortland:Homer Ave.	6,102	15	4,777	4,777	1,762	1,762
1- 14	Countryside	2,018	2,033	1,581	1,581	583	583
1- 15	Danby Federated	3,307	15	2,588	0	955	0
1- 16	Dryden	8,524	8,524	6,673	6,673	2,462	2,462
1- 17	Dugway	1,023	1,038	801	801	295	295
1- 18	East Homer	2,035	2,050	1,593	1,593	588	588
1- 19	Enfield	1,237	1,237	969	969	357	357
1- 20	Fernwood	972	972	761	761	281	281
1- 21	Fleming Federated	2,416	2,416	1,892	1,892	698	698
1- 22	Freeville	6,565	3,700	5,141	1,710	1,896	1,896
1- 23	Fulton:First	12,886	12,886	10,089	10,089	3,722	3,722
1- 24	Fulton:State Street	9,470	9,470	7,415	7,415	2,735	2,735
1- 25	Granby Center	1,742	1,757	1,363	1,363	503	503
1- 26	Hannibal	3,185	2,362	2,493	1,300	920	800
1- 27	Hannibal Center	674	674	527	527	195	195
1- 28	Harmony	1,622	1,622	1,270	1,270	468	468
1- 29	Homer	9,123	2,461	7,143	2,392	2,635	2,292
1- 30	Ira	835	850	655	655	241	241
1- 31	Ithaca:Forest Home	2,538	2,538	1,988	1,988	733	733
1- 32	Ithaca:St. Paul's	27,318	16,405	21,388	12,832	7,890	4,732
1- 33	Jacksonville	4,921	4,921	3,853	3,853	1,421	1,421
1- 34	Lansing	13,298	13,298	10,411	10,411	3,841	3,841
1- 35	Ledyard	1,124	1,124	880	880	325	325

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				BENEVOLENCES						
Other Benevolences Billed	Other Benevolences Paid	Debt Reduction Billed	Debt Reduction Paid	General Advance Specials	General Church Offerings	Special Sunday Offerings	Conference Advance Specials	Prior Year's Apportionments Paid		
41a	41b	54a	54b	43	45	46	47	48	NO	
60	60	0	0	0	201	47	121	0	1- 1	
60	60	0	0	0	0	0	0	0	1- 2	
102	102	0	0	0	48	0	0	0	1- 3	
792	463	0	0	1,497	0	0	0	0	1- 4	
373	373	0	0	0	107	0	0	0	1- 5	
175	175	0	0	0	148	0	0	0	1- 6	
138	138	0	0	0	0	0	0	0	1- 7	
44	44	0	0	0	250	106	150	0	1- 8	
119	119	0	0	80	216	0	0	0	1- 9	
116	116	0	0	0	0	0	0	0	1- 10	
267	267	0	0	259	259	0	676	0	1- 11	
287	0	0	0	0	0	0	0	0	1- 12	
361	361	0	0	0	44	0	0	0	1- 13	
119	119	0	0	0	0	0	0	0	1- 14	
196	0	0	0	0	133	0	0	0	1- 15	
504	504	0	0	0	541	0	0	0	1- 16	
60	60	0	0	150	180	90	0	0	1- 17	
120	120	0	0	220	169	0	935	0	1- 18	
73	73	0	0	0	0	0	0	0	1- 19	
58	58	0	0	0	0	0	0	0	1- 20	
143	143	0	0	0	0	0	0	800	1- 21	
388	388	0	0	60	46	0	0	0	1- 22	
762	762	0	0	0	0	0	0	0	1- 23	
560	560	0	0	347	241	0	1,040	0	1- 24	
103	103	0	0		55	0	25	0	1- 25	
188	69	0	0	46	152	59	72	0	1- 26	
40	40	0	0	413	0	0	0	0	1- 27	
96	96	0	0		0	0	0	0	1- 28	
539	539	0	0	402	406	0	0	0	1- 29	
49	49	0	0		0	0	0	0	1- 30	
150	150	0	0	430	411	0	554	0	1- 31	
7,054	7,054	7,054	7,054	1,365	1,211	0	35	0	1- 32	
291	291	0	0	0	0	0	0	0	1- 33	
786	786	0	0	380	949	50	0	0	1- 34	
66	66	0	0	0	0	0	200	0	1- 35	

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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
		50a	50b	51	56	59	63	64	65
1- 1	Alpine	0	0	543	912	0	0	0	0
1- 2	Altmar	0	0	0	851	600	0	4,249	0
1- 3	Amboy Center	0	102	775	1,336	0	0	0	0
1- 4	Auburn:First	0	700	600	7,775	5,180	8,415	40,570	0
1- 5	Auburn:Trinity	0	592	3,020	4,827	4,169	0	17,199	0
1- 6	Bowens Corners	0	0	1,220	1,723	3,226	4,207	8,949	0
1- 7	Butler	0	0	1,050	1,639	2,808	3,156	13,860	4,545
1- 8	Caroline Valley Fed.	0	0	1,257	545	0	0	1,750	0
1- 9	Cayuga	0	0	510	1,586	1,070	0	5,735	0
1- 10	Cayutaville	0	0	3,860	1,674	0	0	2,522	0
1- 11	Clyde	259	0	0	3,056	504	390	11,000	
1- 12	Cortland:First	0	0	2,747	294	2,523	1,480	36,327	0
1- 13	Cortland:Homer Ave.	0	0	0	3,843	7,393	926	39,292	0
1- 14	Countryside	0	0	1,152	1,144	1,872	2,104	7,924	3,030
1- 15	Danby Federated	0	0	0	2,598	0	0	16,250	0
1- 16	Dryden	0	0	17,433	4,949	8,161	8,415	37,481	0
1- 17	Dugway	0	0	0	903	758	0	7,200	0
1- 18	East Homer	0	1,323	1,257	1,275	3,276	4,208	15,020	0
1- 19	Enfield	0	0	0	1,108	0	1,120	7,800	0
1- 20	Fernwood	0	0	0	906	600	0	5,384	0
1- 21	Fleming Federated	0	0	1,471	1,403	1,237	3,204	7,388	0
1- 22	Freeville	5	50	3,513	3,811	6,884	8,415	31,442	0
1- 23	Fulton:First	0	55	1,332	7,612	8,363	8,415	42,971	0
1- 24	Fulton:State Street	0	1,241	6,736	5,499	7,969	9,133	35,652	0
1- 25	Granby Center	0	0	270	1,419	858	0	1,260	0
1- 26	Hannibal	0	0	0	1,885	3,226	4,207	10,000	0
1- 27	Hannibal Center	0	0	0	745	0	745	3,732	0
1- 28	Harmony	0	0	337	2,333	0	0	14,484	0
1- 29	Homer	0	0	3,550	5,745	8,008	8,415	38,900	0
1- 30	Ira	0	0	0	0	495	0	4,957	0
1- 31	Ithaca:Forest Home	0	0	917	2,020	0	0	6,996	0
1- 32	Ithaca:St. Paul's	0	971	0	17,379	9,393	8,400	51,289	5,801
1- 33	Jacksonville	0	125	3,617	3,375	1,667	2,100	14,882	0
1- 34	Lansing	300	0	8,041	7,720	8,183	8,415	38,000	0
1- 35	Ledyard	200	0	0	1,043	0	0	5,840	0

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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	Diacanal 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
66	67	68	69	70	71	72	73	74	75	76
6,500	189	0	0	260	703	3,525	0	0	0	15,168
1,366	150	0	0	22	540	663	0	0	0	10,611
10,550	0	0	0	0	1,159	6,780	0	400	0	24,831
11,141	1,500	1,300	0	47,474	2,634	59,764	0	0	0	205,243
4,500	503	0	0	8,582	3,860	29,712	0	0	0	90,515
12,000	1,500	0	0	370	851	6,185	0	4,670	170	51,542
5,334	2,136	3,735	0	375	1,485	8,191	0	0	0	53,301
2,063	0	2,738	0	773	633	2,850	0	0	0	14,283
5,040	1,567	0	0	2,350	561	8,805	0	0	410	32,208
7,344	0	0	0	150	5,485	7,930	0	375	0	33,514
999	1,551	0	0	11,964	2,448	14,626	0	9,489	1,799	68,900
3,482	5,115	2,360	0	9,565	4,984	21,514	0	0	0	90,406
3,351	6,235	0	0	7,922	904	15,945	0	0	200	92,970
3,739	1,205	1,265	0	106	934	8,691	0	0	0	37,482
2,265	1,750	0	0	3,583	1,412	3,660	0	99,300	0	130,963
9,047	1,577	0	0	13,136	2,803	22,346	4,695	0	0	148,747
310	200	800	0	17	648	150	0	0	71	13,671
6,512	628	0	0	100	2,091	5,075	0	4,281	0	50,720
0	0	0	0	0	354	4,947	0	0	0	17,965
1,516	0	0	0	0	64	6,785	0	4,352	0	21,679
8,050	721	0	0	5,045	2,133	7,777	0	0	0	44,378
7,492	2,169	0	0	10,682	1,558	11,209	0	5,117	0	100,148
10,573	2,174	235	0	36,481	19,320	36,793	0	3,125	0	204,908
8,284	0	0	0	25,114	9,746	29,894	0	4,012	0	165,088
6,500	582	0	0	2,269	1,765	7,608	0	0	0	26,337
9,892	1,500	0	0	1,483	404	12,543	0	4,326	200	54,525
3,444	0	0	0	180	355	6,153	0	0	0	17,203
1,200	1,684	2,119	0	0	1,849	6,113	0	0	0	33,575
13,100	0	0	0	24,747	1,352	21,626	0	34,305	214	168,454
0	780	0	0	0	81	4,687	0	2,000	0	14,794
6,046	964	0	0	4,478	1,107	11,429	0	4,127	0	44,888
24,368	218	0	0	173,523	61,499	86,198	0	10,205	3,650	503,583
8,940	75	0	0	7,746	1,078	6,525	0	0	0	60,616
12,699	3,899	0	0	70,231	23,688	36,910	0	0	0	247,801
0	0	0	0	0	2,206	6,015	0	10,000	0	27,899

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X. STATISTICAL REPORTS

CENTRAL LAKES - 2006

			CHURCH MEMBERSHIP					
NO	CHURCH & CHARGE	PASTOR	Total professing members as of	Received on Prof. Faith or	Received from other UM Churches	Received from other	Removed by Charge Conf. action	Removed by transfer to other UM
			12/31/2005	Restored by Affirmation		denominations	or withdrawn	Churches
			1	2	3	4	5	6
1- 36	Lycoming	Vivian Summerville	117	4	0	1	0	0
1- 37	Martville	Richelle Duchano	89	4	0	0	3	3
1- 38	McGraw	Jack Ford	189	0	0	0	0	2
1- 39	Mecklenburg	Fred Edmister	88	0	7	0	0	0
1- 40	Mexico	William Palmer	356	0	2	1	0	0
1- 41	Minetto	Richard Sivers	296	3	1	4	0	0
1- 42	Montezuma	Lorraine Zimmerman	52	2	0	0	0	1
1- 43	Moravia	David Hays	602	4	3	1	0	1
1- 44	Mottville:St. Andrews	James Carroll	111	0	0	0	0	0
1- 45	Mount Pleasant	David Grey	248	18	1	0	1	0
1- 46	New Haven	Vivian Summerville	143	4	2	0	0	0
1- 47	New Hope:Midlakes	Robyn Hays	109	0	0	0	0	0
1- 48	Newfield	Thana Kibbe	256	2	2	2	0	3
1- 49	North Mexico	David Snyder	120	2	0	0	0	0
1- 50	North Rose	Daniel Corretore III	347	6	5	2	0	0
1- 51	North Volney	Joseph Auslander	69	0	0	0	0	0
1- 52	Oswego Center	Jeffrey Aiosa	115	0	0	0	0	0
1- 53	Oswego:First	Naomi Annandale	329	0	0	0	0	0
1- 54	Oswego:Trinity	Richelle Duchano	256	5	0	0	10	4
1- 55	Palermo	Tammi Chawgo-Nipper	213	0	0	0	1	2
1- 56	Parish	Joseph Auslander	147	4	2	0	0	0
1- 57	Port Byron	Carol Moyer	318	0	0	0	19	1
1- 58	Red Creek-Westbury	Robert Searle	355	0	0	0	3	0
1- 59	Rose	Marsha King	102	2	0	0	0	6
1- 60	Scott	Cathy Lee	125	0	0	0	0	0
1- 61	Seneca Falls	Marilyn Foster	425	15	0	0	0	0
1- 62	South Scriba	Pastor	47	0	0	0	0	1
1- 63	Southwest Oswego	Jeffrey Aiosa	188	0	0	0	0	0
1- 64	Sterling	Robert Searle	104	0	0	0	4	0
1- 65	Trumansburg	Jeffrey Losey	434	6	2	0	0	2

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X. STATISTICAL REPORTS

CHURCH MEMBERSHIP								CHURCH SCHOOL					
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2006	Average attendance at principal weekly worship service	No. persons Baptized this year	Total Baptized Members who are not Professing Members	No. persons on Constituency Roll	Total enrolled in Confirmation classes in '06	Number of leaders in all Sunday church school groups	Children (0 - 6th grade) in all Sunday school groups	Youth (7th -12th grade) in all Sunday school groups	Adults (post high school) in all Sunday school groups	NO	
7	8	9	10	11	12	13	14	15a	16a	17a	18a	NO	
0	5	117	70	7	0	10	0	7	25	5	0	1- 36	
0	0	87	32	2	4	5	0	3	10	2	8	1- 37	
0	4	183	61	5	5	0	0	3	5	0	0	1- 38	
0	4	91	50	1	1	0	0	2	3	0	0	1- 39	
0	2	356	107	6	181	78	0	6	35	5	5	1- 40	
2	3	299	99	13	99	83	0	14	27	4	3	1- 41	
0	0	53	12	1	5	6	2	1	0	0	7	1- 42	
0	4	605	242	9	39	126	0	12	32	28	26	1- 43	
0	1	110	38	2	19	0	0	3	15	1	0	1- 44	
5	0	261	113	2	1	398	0	6	18	20	25	1- 45	
0	5	144	40	3	50	100	0	5	5	3	5	1- 46	
0	0	109	35	1	28	0	0	7	5	0	7	1- 47	
0	1	258	67	0	25	86	0	9	17	7	0	1- 48	
0	0	122	29	2	7	14	2	2	10	2	0	1- 49	
0	9	351	116	14	140	96	4	14	40	38	32	1- 50	
0	0	69	30	2	1	70	0	2	6	0	0	1- 51	
0	1	114	31	1	46	72	0	5	5	1	12	1- 52	
0	2	327	108	3	21	223	2	11	30	3	8	1- 53	
0	6	241	67	3	13	2	0	3	6	3	0	1- 54	
2	1	207	50	8	26	136	0	9	45	22	0	1- 55	
3	0	150	49	1	0	0	4	8	14	8	6	1- 56	
2	6	290	60	3	41	32	2	6	15	3	12	1- 57	
0	3	349	88	5	36	11	0	10	21	3	4	1- 58	
0	4	94	44	1	37	7	0	4	10	0	8	1- 59	
1	2	122	20	0	0	6	0	1	0	0	5	1- 60	
0	3	437	90	2	63	35	0	10	36	4	30	1- 61	
2	3	41	20	0	0	5	0	2	8	7	0	1- 62	
0	1	187	48	8	0	0	0	12	24	11	16	1- 63	
0	2	98	27	0	35	0	0	0	0	0	0	1- 64	
2	1	437	124	1	0	0	7	37	36	13	25	1- 65	

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X. STATISTICAL REPORTS

CENTRAL LAKES - 2006

NO	CHURCH & CHARGE	CHURCH SCHOOL						VIM		UMM	
		Total Christian formation participants in SS groups 19a	Total Christian formation participants in all other groups 19b	Avg Sunday School attendance 20	Avg attendance in all other classes and learning groups 21/22	No. of Christian formation groups, other than SS 23	No. Christian formation participants who became professing members 24	Number of UMM/VIM teams sent from this local Church 25a	Number of church members participating in any UMM/VIM team 25b	Membership in United Methodist Men 26	Amount paid for projects from UMM funds 27
1- 36	Lycoming	37	2	30	28	3	2	1	3	0	0
1- 37	Martville	23	9	16	8	1	3	0	0	0	0
1- 38	McGraw	8	13	3	12	1	0	0	1	0	0
1- 39	Mecklenburg	5	29	2	27	1	5	0	0	4	0
1- 40	Mexico	51	56	20	8	5	0	0	1	12	0
1- 41	Minetto	48	10	15	10	0	0	0	0	0	0
1- 42	Montezuma	8	0	0	0	2	2	0	0	0	0
1- 43	Moravia	98	34	52	73	3	1	1	10	30	3,074
1- 44	Mottville:St. Andrews	19	10	10	6	2	0	0	4	0	0
1- 45	Mount Pleasant	69	67	35	89	4	4	0	0	18	620
1- 46	New Haven	18	13	10	9	14	2	0	1	0	0
1- 47	New Hope:Midlakes	19	0	8	0	0	0	0	0	0	0
1- 48	Newfield	33	4	15	52	4	2	0	0	0	0
1- 49	North Mexico	14	4	12	14	2	2	0	0	0	0
1- 50	North Rose	124	116	50	80	8	8	1	24	0	0
1- 51	North Volney	8	15	4	10	1	0	0	0	0	0
1- 52	Oswego Center	23	7	18	1	0	1	0	0	0	0
1- 53	Oswego:First	52	55	25	18	2	0	0	0	10	1,000
1- 54	Oswego:Trinity	12	25	8	10	6	0	0	0	0	0
1- 55	Palermo	76	13	18	12	1	0	0	0	0	0
1- 56	Parish	36	20	14	28	3	4	0	0	0	0
1- 57	Port Byron	36	30	15	37	3	0	0	0	0	0
1- 58	Red Creek-Westbury	38	7	25	50	3	0	0	0	0	0
1- 59	Rose	22	1	15	10	1	0	0	0	0	0
1- 60	Scott	6	33	6	19	2	0	0	0	0	0
1- 61	Seneca Falls	80	43	37	12	4	1	0	0	0	0
1- 62	South Scriba	17	11	10	8	3	0	0	0	0	0
1- 63	Southwest Oswego	63	67	40	28	4	0	0	0	0	0
1- 64	Sterling	0	0	0	0	0	0	0	0	0	0
1- 65	Trumansburg	111	67	35	13	0	6	1	12	0	0

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UMW		UMYF		PROPERTY AND OTHER ASSETS						
Membership in United Methodist Women	Amount paid for local & community work from UMW funds	Membership in United Methodist Youth Fellowship	Amount paid for projects from UMYF funds	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 33,34, and 35 at end of year	Other indebtedness (current expense, etc.)	NO	
28	29a	30	31	33	34	35	36	37	NO	
0	0	0	0	130,000	0	30,000	0	0	1- 36	
18	444	0	0	76,020	0	0	0	0	1- 37	
0	0	0	0	1,569,500	0	0	0	0	1- 38	
0	0	0	0	100,000	0	10,000	0	0	1- 39	
48	500	15	0	1,110,000	120,000	102,010	0	0	1- 40	
0	0	0	0	790,000	130,000	52,195	0	0	1- 41	
0	0	0	0	85,000	0	0	0	0	1- 42	
20	10,456	28	1,300	1,525,000	230,000	476,486	0	0	1- 43	
0	0	0	0	370,200	0	31,000	0	0	1- 44	
15	78	22	0	620,000	85,000	0	0	0	1- 45	
0	0	1	0	364,000	79,000	0	0	0	1- 46	
10	363	0	0	370,000	86,500	31,022	0	0	1- 47	
13	950	0	0	535,600	145,000	180,000	18,457	0	1- 48	
0	0	0	0	80,000	0	0	0	0	1- 49	
86	1,410	50	0	522,000	92,000	8,500	0	0	1- 50	
0	0	0	0	203,300	0	2,000	0	0	1- 51	
18	0	0	0	255,000	110,000	4,800	0	0	1- 52	
10	60	0	0	2,820,500	90,000	0	0	0	1- 53	
0	0	0	0	790,000	0	0	0	0	1- 54	
0	0	12	36	1,505,000	144,000	21,833	0	0	1- 55	
6	400	4	0	225,000	85,000	75,000	0	0	1- 56	
20	1,067	0	0	510,910	0	0	0	0	1- 57	
16	1,373	7	195	229,900	72,500	372,381	0	0	1- 58	
8	962	0	0	564,000	57,500	0	0	0	1- 59	
0	0	0	0	333,000	90,000	3,776	0	0	1- 60	
25	2,737	0	0	427,000	144,900	301,958	0	0	1- 61	
0	0	0	0	24,000	0	0	0	0	1- 62	
0	0	10	0	385,150	110,000	21,204	10,115	0	1- 63	
0	0	0	0	101,200	0	22,222	0	0	1- 64	
27	400	57	0	563,000	142,000	13,798	0	0	1- 65	

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CENTRAL LAKES - 2006

		CONNECTIONAL GIVING					
NO	CHURCH & CHARGE	World Service/Conference Benevolences Billed	World Service/Conference Benevolences Paid	Clergy Support Billed	Clergy Support Paid	Administration Billed	Administration Paid
		38a	38b	60a	60b	57a	57b
1- 36	Lycoming	2,924	2,924	2,289	2,289	845	845
1- 37	Martville	2,231	2,231	1,746	1,746	644	644
1- 38	McGraw	3,935	3,935	3,081	3,081	1,136	1,136
1- 39	Mecklenburg	1,791	1,791	1,402	1,402	517	517
1- 40	Mexico	8,043	8,043	6,297	6,297	2,323	2,323
1- 41	Minetto	7,670	7,046	6,005	5,505	2,215	2,030
1- 42	Montezuma	1,068	1,068	836	836	308	308
1- 43	Moravia	11,470	11,470	8,980	8,980	3,313	3,313
1- 44	Mottville:St. Andrews	3,139	15	2,457	0	906	564
1- 45	Mount Pleasant	4,968	4,968	3,889	3,889	1,435	1,435
1- 46	New Haven	3,126	2,479	2,446	2,446	903	452
1- 47	New Hope:Midlakes	2,026	2,026	1,587	1,587	585	585
1- 48	Newfield	5,503	1,615	4,309	1,803	1,589	1,464
1- 49	North Mexico	1,326	1,326	1,038	1,038	383	383
1- 50	North Rose	8,494	8,494	6,650	6,650	2,453	2,453
1- 51	North Volney	1,666	709	1,304	543	481	200
1- 52	Oswego Center	2,804	949	2,194	731	810	270
1- 53	Oswego:First	7,552	7,552	5,913	5,913	2,181	2,181
1- 54	Oswego:Trinity	6,460	2,168	5,057	1,686	1,866	622
1- 55	Palermo	4,425	4,425	3,464	3,464	1,278	1,278
1- 56	Parish	3,748	3,163	2,934	2,347	1,083	866
1- 57	Port Byron	5,122	3,429	4,011	2,674	1,479	986
1- 58	Red Creek-Westbury	4,385	4,385	3,433	3,433	1,266	1,266
1- 59	Rose	4,673	4,673	3,658	1,829	1,350	675
1- 60	Scott	2,538	2,538	1,987	1,987	733	733
1- 61	Seneca Falls	7,562	7,562	5,920	5,920	2,184	2,184
1- 62	South Scriba	583	583	457	457	168	168
1- 63	Southwest Oswego	3,551	2,978	2,780	2,387	1,026	820
1- 64	Sterling	1,658	1,515	1,298	0	479	0
1- 65	Trumansburg	9,070	6,802	7,101	5,326	2,620	1,965

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				BENEVOLENCES						
Other Benevolences Billed	Other Benevolences Paid	Debt Reduction Billed	Debt Reduction Paid	General Advance Specials	General Church Offerings	Special Sunday Offerings	Conference Advance Specials	Prior Year's Apportionments Paid		
41a	41b	54a	54b	43	45	46	47	48	NO	
173	173	0	0	390	93	45	0	0	1- 36	
132	132	0	0	0	140	0	0	0	1- 37	
233	233	0	0	0	0	0	0	0	1- 38	
106	106	0	0	0	0	0	0	0	1- 39	
476	476	0	0	780	0	0	500	0	1- 40	
454	416	0	0	203	317	161	0	0	1- 41	
63	63	0	0	0	0	0	290	0	1- 42	
678	678	0	0	4,057	88	0	425	0	1- 43	
186	186	0	0	379	184	50	0	67	1- 44	
294	294	0	0	0	0	0	0	0	1- 45	
185	93	0	0	510	0	49	0	0	1- 46	
120	120	0	0	0	0	0	47	0	1- 47	
325	325	0	0	149	46	0	0	0	1- 48	
78	78	0	0	0	0	0	0	0	1- 49	
502	502	0	0	457	638	156	3,666	0	1- 50	
99	41	0	0	0	84	0	0	0	1- 51	
166	55	0	0	0	88	0	0	0	1- 52	
447	447	0	0	1,620	184	0	1,000	0	1- 53	
382	127	0	0	300	602	59	0	0	1- 54	
262	262	0	0	500	0	0	0	0	1- 55	
222	178	0	0	155	65	0	0	0	1- 56	
303	202	0	0	0	0	0	0	0	1- 57	
259	259	0	0	890	744	118	0	0	1- 58	
276	138	0	0	0	46	0	0	0	1- 59	
150	150	0	0	0	0	0	0	0	1- 60	
447	447	0	0	322	0	0	0	0	1- 61	
34	34	0	0	0	0	0	0	0	1- 62	
210	158	0	0	435	305	0	0	0	1- 63	
98	0	0	0	0	0	0	0	0	1- 64	
536	402	0	0	1,260	86	0	0	600	1- 65	

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CENTRAL LAKES - 2006

		BENEVOLENCES			CLERGY SUPPORT				
NO	CHURCH & CHARGE	Other Benevolences sent to Conference Treasurer 50a	Other Benevolences paid directly to U M Gen. Boards & Agencies 50b	Other Benevolences paid directly to missions 51	Retiree/Cost Share Health Care Premiums 56	Pension & Benefits funds paid to Conference office (MPP & CPP) 59	Participating health insurance premium paid to Conf. Office 63	Pastor's Base Compensation 64	Associate's Base Compensation 65
1- 36	Lycoming	0	0	2,379	1,697	4,069	3,708	20,254	0
1- 37	Martville	0	0	0	1,302	1,749	3,432	11,419	0
1- 38	McGraw	0	0	0	3,064	2,156	0	18,000	0
1- 39	Mecklenburg	0	0	603	1,267	1,206	3,316	7,185	0
1- 40	Mexico	0	0	397	5,066	6,735	8,416	33,600	0
1- 41	Minetto	0	0	1,472	4,529	5,760	8,400	41,143	0
1- 42	Montezuma	0	0	0	620	936	1,050	4,862	1,765
1- 43	Moravia	200	0	12,143	6,898	7,799	8,415	36,797	0
1- 44	Mottville:St. Andrews	0	0	0	1,977	4,358	4,057	15,849	0
1- 45	Mount Pleasant	0	0	0	3,469	2,497	3,469	17,700	0
1- 46	New Haven	0	0	446	1,814	4,069	3,708	20,254	0
1- 47	New Hope:Midlakes	0	173	1,501	1,405	1,769	1,332	9,666	0
1- 48	Newfield	0	0	0	3,520	5,176	8,400	37,640	0
1- 49	North Mexico	0	0	340	1,257	0	1,029	780	5,200
1- 50	North Rose	105	0	10,875	4,926	7,488	8,376	35,630	0
1- 51	North Volney	0	0	0	1,201	4,831	0	7,442	0
1- 52	Oswego Center	0	88	0	1,627	3,725	4,208	17,185	0
1- 53	Oswego:First	0	0	7,405	4,756	7,112	8,285	25,946	0
1- 54	Oswego:Trinity	0	1,014	1,884	3,814	5,247	6,300	25,072	0
1- 55	Palermo	0	0	1,313	3,349	1,991	0	8,172	0
1- 56	Parish	0	155	165	2,176	3,756	5,891	21,697	0
1- 57	Port Byron	0	0	1,750	3,430	5,394	1,568	27,803	0
1- 58	Red Creek-Westbury	0	0	4,000	2,546	5,242	6,227	24,709	0
1- 59	Rose	0	46	40	4,955	2,290	5,005	14,208	0
1- 60	Scott	0	0	450	1,988	0	0	11,640	0
1- 61	Seneca Falls	0	0	2,113	4,762	7,488	7,400	35,898	0
1- 62	South Scriba	0	0	0	1,466	277	0	1,800	0
1- 63	Southwest Oswego	139	0	1,547	2,061	3,725	4,208	18,500	0
1- 64	Sterling	0	1,482	52	963	2,246	3,151	11,675	0
1- 65	Trumansburg	0	2,243	1,568	5,266	8,003	9,130	28,537	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
66	67	68	69	70	71	72	73	74	75	76
6,150	1,731	0	0	170	1,957	7,135	0	1,711	0	57,720
3,000	838	0	0	0	0	7,275	0	4,000	105	38,013
1,067	3,905	0	0	7,393	463	13,656	0	36,610	0	94,699
1,748	601	1,069	0	225	102	8,002	0	25,183	0	54,323
9,468	2,901	0	0	12,511	3,281	22,568	0	21,650	0	145,012
4,624	2,831	0	0	10,294	25,967	17,573	0	4,404	0	142,675
725	739	195	0	0	129	7,618	0	0	0	21,204
7,183	2,188	0	0	71,520	9,121	25,319	0	0	1,000	217,593
3,744	777	0	0	5,371	428	5,165	0	3,500	0	46,670
6,000	4,522	0	0	5,852	833	5,816	0	0	0	60,744
6,150	1,731	0	0	170	6,423	3,215	0	0	0	54,009
2,122	973	0	0	450	1,981	8,857	0	0	50	34,644
4,470	1,504	3,249	0	2,329	3,832	9,128	0	0	400	85,049
0	634	959	550	880	296	4,493	0	4,700	0	23,943
4,154	9,850	1,000	0	21,559	4,350	15,673	0	4,799	2,575	154,376
600	200	150	0	2,634	0	6,904	0	0	0	25,540
2,327	1,770	0	0	1,424	463	4,288	0	0	0	39,199
9,161	5,189	0	0	22,033	6,123	68,490	0	0	200	183,597
9,000	2,631	0	0	13,225	1,809	9,645	0	0	0	85,204
7,200	503	0	0	3,292	779	21,649	0	5,280	0	63,457
5,311	4,204	1,500	0	75	1,504	8,852	0	0	100	62,160
5,547	2,478	1,596	0	2,197	1,243	19,052	0	0	585	79,934
5,473	1,805	0	0	8,513	2,983	12,369	0	2,832	1,311	89,105
5,500	1,607	0	0	3,050	2,158	10,676	0	0	793	57,689
1,200	2,405	2,400	0	2,253	1,149	17,847	0	0	0	46,740
9,883	1,976	0	0	22,544	39,076	20,238	0	10,878	3,225	181,916
720	0	0	0	0	209	3,107	0	0	0	8,821
3,324	1,507	0	0	1,442	1,972	5,765	15,817	1,780	0	68,870
1,232	641	0	0	0	46	3,964	0	7,501	0	34,467
8,715	1,622	0	0	20,636	5,866	23,491	0	18,300	1,084	150,902

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CENTRAL LAKES - 2006

			CHURCH MEMBERSHIP						
NO	CHURCH & CHARGE	PASTOR	Total professing members as of 12/31/2005	1	2	3	4	5	6
				Received on Prof. Faith or Restored by Affirmation	Received from other UM Churches	Received from other denominations	Removed by Charge Conf. action or withdrawn	Removed by transfer to other UM Churches	
1- 66	Truxton	Christine Eastwood	111	0	0	0	0	0	0
1- 67	Tyre	Diane Walker	115	0	0	0	0	0	0
1- 68	Van Etten	Darlene Fish	88	5	5	0	0	0	2
1- 69	Varick	Barbara DeAngelis	76	3	0	0	3	0	0
1- 70	Varna	Jacqueline Lewis	38	0	0	0	0	0	0
1- 71	Victory	Lorraine Zimmerman	108	0	0	2	0	0	0
1- 72	Virgil	Janet Lee	56	0	0	0	3	1	1
1- 73	Waterloo	Thomas Easttey	335	6	1	1	0	0	0
1- 74	WeedSPORT	James Carroll	160	0	0	0	0	0	0
1- 75	West Amboy	Joseph LaValley	98	1	0	0	0	0	0
1- 76	Wolcott:Faith	Rene Carrillo	293	2	1	0	0	0	2

CENTRAL LAKES DISTRICT

DISTRICT TOTAL	YEAR:2006	14,756	250	62	22	107	45
PREVIOUS YEAR	YEAR:2005	15,402	228	75	61	311	57
INCREASE/DECREASE		-646	22	-13	-39	-204	-12

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CHURCH MEMBERSHIP								CHURCH SCHOOL				
Removed by transfer to other denominations	Removed by death	Total professing members as of 12/31/2006	Average attendance at principal weekly worship service	No. persons Baptized this year	Total Baptized Members who are not Professing Members	No. persons on Constituency Roll	Total enrolled in Confirmation classes in '06	Number of leaders in all Sunday church school groups	Children (0 - 6th grade) in all Sunday school groups	Youth (7th - 12th grade) in all Sunday school groups	Adults (post high school) in all Sunday school groups	NO
7	8	9	10	11	12	13	14	15a	16a	17a	18a	NO
0	0	111	47	0	0	11	0	0	0	0	0	1- 66
0	1	114	38	1	20	11	0	6	9	0	0	1- 67
0	1	95	22	0	20	20	0	8	0	0	0	1- 68
0	1	75	28	1	10	10	2	2	3	0	6	1- 69
0	1	37	28	0	0	0	0	0	0	0	0	1- 70
0	1	109	36	2	11	6	0	4	3	8	12	1- 71
0	1	51	34	0	18	19	0	4	5	0	15	1- 72
18	9	316	107	3	3	75	6	8	9	5	20	1- 73
0	5	155	40	2	22	60	0	3	14	2	11	1- 74
0	0	99	24	4	1	0	1	0	0	0	0	1- 75
0	1	293	65	2	45	60	0	11	12	8	20	1- 76
43	278	14,701	4,666	226	1,904	4,029	81	527	1,013	414	672	
48	226	15,135	4,645	246	1,930	3,680	123	638	1,148	406	697	
-5	52	-434	21	-20	-26	349	-42	-111	-135	8	-25	

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CENTRAL LAKES - 2006

NO	CHURCH & CHARGE	CHURCH SCHOOL						VIM		UMM	
		Total Christian formation participants in SS groups 19a	Total Christian formation participants in all other groups 19b	Avg Sunday School attendance 20	Average attendance in all other classes and learning groups 21/22	No. of Christian formation groups, other than SS 23	No. Christian formation participants who became professing members 24	Number of UMM/IM teams sent from this local Church 25a	Number of church members participating in any UMM/IM team 25b	Membership in United Methodist Men 26	Amount paid for projects from UMM funds 27
1- 66	Truxton	0	0	0	0	0	0	0	0	0	0
1- 67	Tyre	15	13	10	8	3	0	0	2	3	0
1- 68	Van Etten	8	14	9	17	1	0	0	0	0	0
1- 69	Varick	11	20	3	12	3	0	0	0	0	0
1- 70	Varna	0	0	0	0	0	0	0	0	0	0
1- 71	Victory	27	0	0	0	0	0	0	0	2	2,703
1- 72	Virgil	24	25	17	20	3	0	0	0	0	0
1- 73	Waterloo	42	28	20	22	15	0	0	0	0	0
1- 74	WeedSPORT	30	25	14	14	0	0	0	0	0	0
1- 75	West Amboy	0	0	0	0	0	0	0	0	0	0
1- 76	Wolcott:Faith	51	36	57	57	43	0	0	0	0	0

CENTRAL LAKES DISTRICT

DISTRICT TOTAL	2,625	2,281	1,356	1,686	312	163	17	148	152	14,775
PREVIOUS YEAR	2,889	2,509	1,503	1,779	287	166	14	122	161	11,003
INCREASE/DECREASE	-264	-228	-147	-93	25	-3	3	26	-9	3,772

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UMW		UMYF		PROPERTY AND OTHER ASSETS					
Membership in United Methodist Women	Amount paid for local & community work from UMW funds	Membership in United Methodist Youth Fellowship	Amount paid for projects from UMYF funds	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 33,34, and 35 at end of year	Other indebtedness (current expense, etc.)	NO
28	29a	30	31	33	34	35	36	37	NO
0	0	0	0	310,000	0	0	0	0	1- 66
11	205	3	0	300,000	0	33,045	0	0	1- 67
0	0	0	0	572,000	0	0	0	1,224	1- 68
0	0	0	0	1,070,000	0	1,787,801	292,743	0	1- 69
0	0	0	0	145,000	47,000	10,663	0	0	1- 70
10	2,905	0	0	310,000	0	0	0	0	1- 71
0	0	0	0	220,000	655,000	55,475	0	0	1- 72
0	0	0	0	620,000	93,000	6,013	0	0	1- 73
15	0	0	0	732,000	95,000	0	0	0	1- 74
0	0	0	0	125,000	90,000	0	0	0	1- 75
0	0	8	800	600,000	80,000	0	92,369	0	1- 76
729	39,610	344	7,230	47,000,218	5,472,307	5,535,974	574,211	190,160	
826	37,503	385	27,681	44,613,001	4,713,685	5,802,874	465,408	522,149	
-97	2,107	-41	-20,451	2,387,217	758,622	-266,900	108,803	-331,989	

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CENTRAL LAKES - 2006

		CONNECTIONAL GIVING					
NO	CHURCH & CHARGE	World Service/Conference Benevolences Billed 38a	World Service/Conference Benevolences Paid 38b	Clergy Support Billed 60a	Clergy Support Paid 60b	Administration Billed 57a	Administration Paid 57b
1- 66	Truxton	2,603	2,099	2,037	1,769	752	451
1- 67	Tyre	2,166	2,166	1,696	1,696	626	626
1- 68	Van Etten	1,949	1,949	1,527	1,527	563	563
1- 69	Varick	2,065	2,080	1,617	1,617	596	596
1- 70	Varna	1,464	778	1,146	607	423	242
1- 71	Victory	2,267	2,267	1,775	1,775	655	655
1- 72	Virgil	2,297	2,297	1,798	1,798	663	663
1- 73	Waterloo	8,599	8,599	6,732	6,732	2,484	2,484
1- 74	Weedsport	3,168	1,071	2,481	827	915	305
1- 75	West Amboy	0	0	0	0	0	0
1- 76	Wolcott:Faith	8,145	1,910	6,377	1,515	2,352	568

CENTRAL LAKES DISTRICT

DISTRICT TOTAL	334,008	262,331	261,501	206,660	96,468	80,845
PREVIOUS YEAR	314,518	234,963	248,311	191,477	111,502	88,983
INCREASE/DECREASE	19,490	27,368	13,190	15,183	-15,034	-8,138

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				BENEVOLENCES						
Other Benevolences Billed	Other Benevolences Paid	Debt Reduction Billed	Debt Reduction Paid	General Advance Specials	General Church Offerings	Special Sunday Offerings	Conference Advance Specials	Prior Year's Apportionments Paid		
41a	41b	54a	54b	43	45	46	47	48	NO	
154	64	0	0	135	0	0	511	124	1- 66	
128	128	0	0	100	218	0	325	0	1- 67	
115	115	0	0	0	0	0	0	0	1- 68	
122	122	0	0	75	0	0	0	0	1- 69	
87	48	0	0	0	0	0	0	0	1- 70	
134	134	0	0	0	0	0	0	0	1- 71	
136	136	0	0	0	0	0	12	0	1- 72	
509	509	0	0	0	0	0	0	0	1- 73	
187	62	0	0	30	0	0	0	0	1- 74	
0	0	0	0	0	0	0	0	0	1- 75	
482	122	0	0	88	0	0	921	0	1- 76	
25,189	22,523	7,054	7,054	18,484	9,695	989	11,504	1,591		
20,119	15,658	21,449	6,531	92,115	9,420	1,537	20,856	395		
5,070	6,865	-14,395	523	-73,631	275	-548	-9,352	1,196		

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CENTRAL LAKES - 2006

		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
		50a	50b	51	56	59	63	64	65
1- 66	Truxton	0	769	645	1,663	3,276	5,741	15,021	0
1- 67	Tyre	0	195	842	1,617	1,351	0	5,200	0
1- 68	Van Etten	0	0	0	1,879	0	0	5,388	2,611
1- 69	Varick	0	75	6,592	2,303	2,372	0	21,570	0
1- 70	Varna	0	0	0	1,060	0	0	0	0
1- 71	Victory	0	4,836	1,361	1,316	1,872	2,104	7,925	3,030
1- 72	Virgil	0	0	280	1,746	0	0	8,400	0
1- 73	Waterloo	0	2,153	0	5,722	10,309	1,056	46,732	0
1- 74	Weedsport	0	30	328	1,839	3,744	3,749	15,849	0
1- 75	West Amboy	0	0	0	0	0	1,760	7,327	0
1- 76	Wolcott:Faith	200	0	328	4,729	6,731	8,415	34,967	0
CENTRAL LAKES DISTRICT									
DISTRICT TOTAL		1,408	18,418	128,027	215,977	245,172	247,176	1,345,747	25,982
PREVIOUS YEAR		1,888	40,847	130,593	202,682	233,183	253,678	1,345,761	30,827
INC./DEC.		-480	-22,429	-2,566	13,295	11,990	-6,501	-15	-4,845

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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
66	67	68	69	70	71	72	73	74	75	76
4,584	400	609	0	100	922	6,003	0	0	0	44,885
5,040	2,550	616	0	95	1,673	6,538	0	3,500	0	34,476
0	443	0	0	1,450	915	7,065	0	0	0	23,905
5,000	2,216	379	0	1,705	346	13,779	19,453	0	0	80,280
6,000	0	0	0	2,100	1,104	4,650	1,419	10,539	0	28,547
4,203	1,478	390	0	31	784	8,046	0	0	155	42,362
4,503	1,079	2,000	0	1,200	2,530	8,147	0	5,557	0	40,348
4,934	0	0	0	23,233	3,600	21,101	0	0	0	137,164
8,502	791	0	0	2,945	2,449	6,858	0	0	273	49,652
0	900	0	0	0	0	5,926	0	0	0	15,913
0	1,381	0	0	25,886	5,063	23,483	10,552	0	0	126,859
396,210	116,073	30,664	550	769,514	306,622	1,039,049	51,936	372,808	18,570	5,951,578
376,394	114,268	28,989	18,337	724,881	288,164	1,148,128	147,690	319,544	17,311	6,085,099
19,816	1,805	1,674	-17,787	44,633	18,458	-109,079	-95,754	53,264	1,259	-133,521